



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-4704

MAY 16 2011

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE LOGISTICS AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of DoD Contracts Awarded Without Competition (Project No. D2011-
D000CG-0228.000)

We plan to begin the subject audit in May 2011. Our overall objective will be to determine whether DoD noncompetitive contract awards are properly and adequately justified as sole source and whether the determination of the negotiated price of the award is fair and reasonable. We will consider suggestions from management on additional or revised objectives.

We will be performing a series of audits. Government organizations to be visited will be identified during the audit.

Please provide us with a point of contact for the audit in writing. The point of contact should be a Government employee, a GS-15 or pay band equivalent or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address by mail, by fax to [REDACTED] or by e-mail to [REDACTED]

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense," April 13, 2006, change 1, September 25, 2006; DoD Instruction 7600.02, "Audit Policies," April 27, 2007; and DoD Instruction 7050.3, "Access to Records and Information by the Inspector General, Department of Defense," April 24, 2000. Our Web site address is www.dodig.mil.

If you have any questions, please contact [REDACTED] at [REDACTED]

[REDACTED] or [REDACTED] at [REDACTED]

Richard B. Jolliffe
Assistant Inspector General
Acquisition and Contract Management