



DEPARTMENT OF THE NAVY  
OFFICE OF NAVAL RESEARCH  
300 Fifth Avenue, Suite 710  
SEATTLE, WA 98104

IN REPLY REFER TO  
BD247dbd

September 27, 2013

Mr. Kirk Lew  
Associate Vice Chancellor-Financial Affairs, and Campus Controller  
University of California, Santa Cruz  
Santa Cruz, CA 95064

Dear Mr. Lew:

Enclosed is a copy of the report for the Contractor Purchasing System Review (CPSR) conducted at the University of California, Santa Cruz (UCSC) April 8-12, 2013. Based upon the results of this review, UCSC's purchasing system is considered adequate to protect the Government's interests and is approved through September 30, 2016.

Your corrective action plan dated May 6, 2013, addressing the recommendations made by the CPSR team, is acceptable.

Approval of your purchasing system is granted pursuant to FAR Subpart 44.3, and applies to all Federal Government contracts to the extent that cross-servicing arrangements exist. System approval shall automatically terminate at the end of the approval period, or when any significant change occurs in the system, unless approved by the ACO. It may be withdrawn at any time at the discretion of the ACO.

With this approval, UCSC may enter into certain subcontracts and purchase orders, in accordance with FAR 52.244-2, without providing advance notification and/or obtaining consent, unless specific contractual language stipulates otherwise.

If you have any questions, please contact Daniel Downer, ONR Seattle at (206) 548-7239.

Sincerely,

A handwritten signature in black ink that reads "Daniel B. Downer".

DANIEL B. DOWNER  
Administrative Contracting Officer

cc: (w/report)  
ONR BD241, ESRB  
J. Bono, UCSC