



DEPARTMENT OF THE NAVY

OFFICE OF NAVAL RESEARCH
SAN DIEGO REGIONAL OFFICE
140 SYLVESTER RD
BUILDING 140, ROOM 218
SAN DIEGO, CA 92106-5490

IN REPLY REFER TO:

4330
Code 246
TEXA/CPSR
Sept 30, 2019

Ms. Kristen M. Walker
Assistant Vice President and Controller
The University of Texas at Austin
110 Inner Campus Dr, MN 13
Austin, TX 78712-1139

Dear Ms. Walker:

Enclosed is a copy of the Contractor Purchasing System Review (CPSR) report conducted at your institution July 22-26, 2019. Based on the results of this review the University of Texas at Austin's purchasing system is considered adequate to protect the government's interest and is approved through September 30, 2022.

Approval of your purchasing system is given 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, unless approval period is extended; 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 It may be withdrawn at any time at the discretion of the ACO.

This approval may waive some of the consent to advance notifications requirements for certain subcontracts per the subcontracting clause (FAR 52.244-2 and Agency supplements.)

Copies of this approval letter and the report are being provided to the cognizant audit agency and to major federal funding agencies for their information and use.

Questions may be directed to the undersigned at (619) 221-5600.

Sincerely,

RACHEL GMYR
Administrative Contracting Officer

Cc: (w/attch)

James Santaniello, ONR Purchasing Manager
Brenda Pickett, ONR Associate Director of Small Business Programs
NAVSEA