



**DEPARTMENT OF THE NAVY**  
OFFICE OF NAVAL RESEARCH  
SAN DIEGO REGIONAL OFFICE  
140 SYLVESTER ROAD  
BUILDING 140, ROOM 218  
SAN DIEGO CA 92106-5490

IN REPLY REFER TO:

4330  
BD246/rg  
May 1, 2012

Ms. Mary Knight  
Associate Vice-President  
University of Texas at Austin  
1100 Inner Campus Drive, Main Building  
Austin, TX 78712-1663

Dear Ms. Knight,

Enclosed is a copy of the Contractor Purchasing System Review (CPSR) report conducted at your institution on March 19, 2012. Based on the results of this review the University of Texas at Austin purchasing system is considered adequate to protect the government's interest and is approved through April 27, 2015.

Your corrective action plan dated April 3, 2012, addressing the recommendations reported to you in the enclosed CPSR report has been received and is found to be acceptable.

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 It may be withdrawn at any time at the discretion of the ACO.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) 221-5495.

Sincerely,

RACHEL GMYR  
Administrative Contracting Officer

Copy furnished: (w/attachments)

ONR BD241, ESRB  
ONR Code 25  
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