Andy Aten,
Director of Procurement and
Contract Services
University of Colorado
1800 N. Grant St
Denver, CO 80203

Based on the results of University of Colorado Systems' contractor purchasing system review (CPSR) conducted December 5, 2016, approval of the purchasing system is continued, without interruption, from November 30, 2021 through November 30, 2022.

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 It may be withdrawn at any time at the discretion of the ACO.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, the University of Colorado may enter into certain subcontracts and purchase orders, in accordance with FAR 52.244-2 and Agency supplements, without providing advance notification and/or obtaining consent, unless specific contractual language stipulates otherwise.

If you have any questions, please contact me at (530) 620-7409 or bernard.c.george@navy.mil.

Sincerely,

Bernard C George
Administrative Contracting Officer
ONR Seattle, WA

cc:
J. Santaniello
K. Wharry
J. Mack