

National Aeronautics and Space Administration
Kennedy Space Center
Kennedy Space Center, FL 32899



Reply to Attn of:

October 09, 2009

OP-OS

To: Dynamac Corporation
1901 Research Blvd, Suite 200
Rockville, Maryland 20850-3268

Subject: Contract NAS10-02001, Authorization to use Government Supply Sources

Dynamac Corporation, Mail Code: DYN-1, Kennedy Space Center, Florida, 32899, (billing address: 1901 Research Blvd., Suite 200, Rockville, MD, 20850) is hereby authorized to use Government Supply Sources. These source include General Services Administration (GSA) SEWP, and Defense Logistics Agency (DLA) supply sources in performance of the subject cost plus fixed fee contract:

1. Purchase, lease, rent or otherwise acquire, as appropriate, property, equipment, services, or any other offerings available for acquisition available by Government Agencies under Federal Supply Schedules (FSS) of the GSA and DLA. This authority is extended through September 30, 2010.
2. The issuance of tax exemption certificates in lieu of payment of state or other taxes for which the Government is not liable on supplies or services purchased under this authorization.

Purchase orders under the FSS shall be placed in accordance with the terms and conditions of GSA, SEWP, and DLA schedules and or contracts and this authorization. A copy of this authorization shall be attached to the order (unless a copy was previously furnished to the applicable contractor) and shall contain the following statement:

"This order is placed on behalf of the National Aeronautics and Space Administration in furtherance of United States Government Contract NAS10-02001, pursuant to written authorization dated October 09, 2009, a copy of which (is attached) (you have on file). In the event of any inconsistency between the terms and conditions of this order and those of the applicable GSA schedule / contract, the latter will govern."

Orders for items in the GSA Supply Catalog shall be placed in accordance with the Catalog and this authorization and shall include the address for which billings are to be sent. Bills are

not issued by GSA until after shipping has been made and should therefore be paid promptly. Any necessary adjustments will be made by GSA subsequent to payment.

The authority hereby granted is not transferable or assignable. If a FSS contractor refuses to honor an order placed by your firm under this authorization, please report the circumstances to the undersigned. Items ordered under this authorization shall be received through KSC's Central Receiving in accordance with the requirements of the subject contract. Authorization to use GSA vehicles will be provided under separate letter.

If questions regarding this authorization arise, please contact the undersigned at (321) 867-3399.


Beverly C. Davis
Contracting Officer

cc:
M. Martin, DYN-1
C. Quincy, KT