

AUTHORIZATION TO USE GSA SUPPLY SOURCES

CONTRACTOR: (Name and Address) SAIC Frederick, Inc. 10260 Campus Point Drive San Diego, CA 92121	CONTRACT NUMBER: NO1-CO-12400	S. A. NUMBER 7532NP
	CONTRACT AMOUNT \$1,831,642,257	
	EFFECTIVE DATE 9/26/01	EXPIRATION DATE *See "Limitations"
ADDRESS WHERE MAIL, FREIGHT AND BILLING DOCUMENTS ARE TO BE DIRECTED (If different from the above) SAIC Frederick, Inc. PO Box B, Purchasing Department Frederick, MD 21702-1201		FEDSTRIP ADDRESS ACTIVITY CODE 7532NP

REGULATIONS: The Contractor is authorized to purchase supplies and equipment for this Cost-Reimbursement Type Contract from GSA Supply Sources pursuant to the following:

- 48 CFR 51.1, Contractor Use of Government Supply Sources;
- 41 CFR 101-26.2, Federal Requisitioning System;
- 41 CFR 101-26.3, Procurement of GSA Stock Items;
- 41 CFR 101-26.4, Purchase of Items from Federal Supply Schedule Contracts

TITLE: Title to property acquired by the Contractor under this authorization shall vest as set forth in the provisions of this contract. (See 48 CFR 51.106.)

LEASE OR RENTAL: Equipment ordered on a lease or rental basis under Federal Supply Schedule Contracts will be used solely in the performance of this contract.

NOTIFYING INFORMATION TO CONTRACTORS: When a Regional Office of the Federal Supply Service, FSS, is notified by the FSS Central Office that it has assigned a FEDSTRIP activity address code to a cost-reimbursement contractor of an agency, the FSS Regional Office will provide initial copies of the GSA Supply Catalog and FEDSTRIP Operating Guide and other necessary information. The Regional Office will also assist the contractor to prepare initial FEDSTRIP requisitions and complete GSA Form 457, FSS Publications Mailing List Application, so that current copies of required publications are received automatically from GSA.

PAYMENT FOR GSA SHIPMENTS: GSA will not forward bills to contractors for supplies until after the supplies have been shipped by GSA. Receipt of billing is considered to be sufficient evidence of delivery to establish contractor liability and to provide a basis for payment. Accordingly contractors are to make payments promptly upon receipt of billings (see 48 CFR 51.105).

PLACING ORDERS: The Contractor shall place orders in accordance with 41 CFR 101-26.2, 101-26.3, and 101-26.4. The Federal Standard Requisitioning and Issue Procedure (FEDSTRIP) shall be used when requisitioning items required by 41 CFR 101-26.2, and the above FEDSTRIP Address Activity Code shall be included in orders.

LIMITATIONS: *Expiration Date: 9/25/06. 9/25/08 if option to renew Prime Contract, NO1-CO-12400 is exercised.

John E. Baker
 *National Cancer Institute at Frederick
 Fort Detrick
 Building 427
 Frederick, Maryland 21701

SIGNATURE OF CONTRACTING OFFICER 	TYPED NAME (Contracting Officer) *John E. Baker	DATE 9/26/2001
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NIH 1705 (Rev. 3/84)