



June 5, 2009

Michael D. Karp
Office of Naval Research
Atlanta Regional Office
100 Alabama Street, NW
Suite 4R15
Atlanta, GA 30303-3104

Subject: **FY10 Computing/Equipment Support Cost Rates**

Dear Mr. Karp:

In accordance with previous recommendations made by DCAA that proposed cost center billing rate studies be submitted on an annual basis, we are enclosing a summary schedule of FY09 billing rates, FY09 year-to-date (through May) experienced rates, and FY10 projected billing rates for the Computing/Equipment Support Cost Center in GTRI. Personnel in GTRI's Rate Management Department will provide supporting information to DCAA for these rate calculations upon their request.

Your review and approval of the proposed FY10 billing rates for Computing/Equipment Support is requested. If you have questions or if anything additional is needed for your review, please do not hesitate to contact us.

Sincerely,

Duane Hutchison, Director
Office of Sponsored Programs

Enclosure: As stated

xc: Karyn Gilbert, DCAA/Atlanta
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(all w/copy enclosure)