GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement

October 1, 2010 **Purchase Order Ref. No.: PO311986**

By Email/Facsimile Transmission to: jcorson@L1id.com

Contractor Name: L1 Secure Credentialing
Address: 296 Concord Road
Billerica, MA 01821

Subject: Continuation of Goods or Services Delivery

Dear (Robert Eckel):

This letter authorizes and constitutes your legal authority to continue performance under the same terms and conditions in the Standard Contract Provisions incorporated into, and made a part of, your purchase order while the District loads the FY 2011 budget.

For contractors having Purchase Orders that expire between September 30, 2010, and December 1, 2010, this letter authorizes you to continue to provide goods or services until November 30, 2010.

For contractors having Purchase Orders that will expire after November 30, 2010, this letter notifies you that budget authority is available to pay for goods or services that you deliver to the District while the District loads the FY 2011 budget into the financial system.

For those contractors receiving a new award for Fiscal Year 2011, beginning October 1, 2010, this letter authorizes you to provide those goods or services during this period between the date of award and November 30, 2010.

The District at its sole discretion may cancel this letter of authorization at any time and without charge or cost to the District other than payment for the amount due for the goods or services actually received by the District up to the date of cancellation. In addition, this letter neither (1) obligates the District to make any subsequent award to the contractor, nor (2) obligates the contractor to continue after November 30, 2010, to provide to the District goods or services unless the contractor is obligated to perform under a Purchase Order whose term extends beyond November 30, 2010.

Please sign the Acknowledgement/Acceptance Sheet and fax it back to the undersigned by September 30, 2010.

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If you have any questions, please call or e-mail the undersigned. Thank you for your cooperation.

Sincerely,

Lindel Reid
Contracting Officer

TEL: 202-727-0252
EMAIL: lindel.reid@dc.gov

cc: File

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement

ACKNOWLEDGEMENT / ACCEPTANCE SHEET

To: Kirk Benson
Tel: (202)-724-4051
Fax: (202)-727-0245
Email: kirk.benson@dc.gov

From: L-1 Secure Credentialing, Inc.

Contractor's Authorized Person: Robert Eckel

Subject: ACKNOWLEDGEMENT AND ACCEPTANCE OF CONTRACT CONTINUATION LETTER (Ref. No.: PO311986)

I, Robert Eckel, do acknowledge the receipt of the Contract Continuation Letter **(Ref. No.: NA).**

Based on the provisions set above for continuation of services with the District of Columbia, we accept / do not accept to continue the services being provided.
(circle applicable)

Authorized Signature
Robert Eckel
Executive Vice President
L1 Secure Credentialing

10-15-10
Date