

Department of Energy

Office of Science Brookhaven Site Office P.O. Box 5000 Upton, New York 11973

November 23, 2021

Mr. Kevin J. Fox Interim Manager, Procurement and Property Management Division Brookhaven Science Associates, LLC Brookhaven National Laboratory Upton, NY 11973

Dear Mr. Fox:

SUBJECT: CONDITIONAL APPROVAL OF THE ACQUISITION MANAGEMENT SYSTEM FOR BROOKHAVEN NATIONAL LABORATORY (BNL), OPERATED AND MANAGED BY BROOKHAVEN SCIENCE ASSOCIATES, LLC (BSA)

Reference: Prime Contract No. DE-SC0012704

In accordance with FAR Subpart 44.305, Granting, Withholding, or Withdrawing approval, the Department of Energy (DOE) hereby provides conditional approval of Brookhaven Science Associates, LLC (BSA) purchasing system through April 29, 2022.

This conditional approval is contingent on BSAs resolution of findings from the October 2021 Focused/Targeted Procurement Evaluation and Reengineering Team (PERT) report, on-going purchasing system operational awareness activities, BSAs purchasing system adherence to DEAR 970.4401-1 in that its methods shall be fully documented, consistently applied, and acceptable to DOE, compliance with BSA's Procurement Operations Manual (POM), quarterly Performance Evaluation and Measurement Plan (PEMP) reviews, and the results of the Procurement Balance Score Card (PBSC) assessment.

This approval of your purchasing system:

- 1. Shall automatically terminate upon the expiate date cited above, unless extended.
- 2. Shall automatically terminate when any significant change occurs in the practices of the purchasing system unless the change has received prior approval by the Contracting Officer (CO).
- 3. May be modified or withdrawn at any time at the discretion of the CO.
- Is subject to the requirements set forth in M&O Prime Contract DE-SC0012704, as well as Appendix G, Purchasing System Requirements; Clause I.161 of the Prime Contract DEAR 970.5244-1, Contractor Purchasing System (Aug 2016) and its incorporated deviations.

Mr. Fox

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If you have any questions, please contact Katrina.Porter@science.doe.gov or extension x5784.

Sincerely,

cc: B. Gordon, SC-BHSO S. Mo G. Olson, SC-BHSO S. Ma F. Fernandez, SC-BHSO K. Kn A. Clifton, SC-BHSO M. McCann, SC-BHSO

S. McKeon, BSA S. Martinez, BSA K. Knaff, BSA