

Department of Energy

P.O. Box 5000 Upton, New York 11973

July 20, 2015

Mr. Anthony Guadagni Brookhaven Science Associates, LLC Brookhaven National Laboratory Upton, NY 11973

Dear Mr. Guadagni:

Subject:

BROOKHAVEN NATIONAL LABORATORY (BNL), BROOKHAVEN SCIENCE

ASSOCIATES (BSA) PURCHASING SYSTEM APPROVAL

In accordance with DEAR subpart 970.44, Contractor Purchasing System, Department of Energy (DOE) hereby provides its approval of Brookhaven Science Associates (BSA) purchasing system through January 04, 2018. An extensive review was performed of your purchasing system during the M&O Prime Contract transition period, which concluded on January 4, 2015. This approval is based upon on-going purchasing system operational awareness activities, compliance with BSA's Procurement Operations Manual (POM), quarterly Performance Evaluation and Measurement Plans (PEMP) reviews, the results of the Procurement Balanced Score Card (PBSC) assessment, and continued participation in the Procurement Evaluation and Reengineering Team (PERT).

This approval is contingent on BSA continuing to satisfactorily perform as stated in the above referenced contract, as well as, addressing and resolving issues identified by the PEMP, PBSC, and PERT.

This approval of your purchasing system:

- 1. Shall automatically terminate upon the expiration 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 May be modified or withdrawn at any time at the discretion of the CO and
- 4. Is subject to the requirements set forth M&O Prime Contract DE-SC0012704; Clause I.161, DEAR 970.5244-1, CONTRACTOR PURCHASING SYSTEM (JAN 2013) and its incorporated deviations as well as Appendix G, Purchasing System Requirements.

Remember that your purchasing system and methods shall be fully documented, consistently applied, and acceptable to DOE in accordance with DEAR 970.4401-1.

Should you have any questions regarding this letter, please feel free to call me at extension 3842.

Sincerely,

David Mitchell

Business Management Division

Contracting Officer

CC:

E. Landini, BHSO

A. Clifton, BHSO