



Department of Energy

Brookhaven Site Office

P.O. Box 5000

Upton, New York 11973

Mr. Don Rawlings
Brookhaven Science Associates, LLC
Brookhaven National Laboratory
Upton, New York 11973

JUL 01 2011

Dear Mr. Rawlings:

SUBJECT: PURCHASING SYSTEM APPROVAL, BROOKHAVEN NATIONAL LABORATORY, BROOKHAVEN SCIENCE ASSOCIATES (BSA)

Reference: BSA Procurement System Approval Letter dated July 1, 2009, from E. Landini, Brookhaven Site Office to D. Rawlings, BSA

Based upon the continuous review of your purchasing system and in accordance with the requirements of DEAR Subpart 970.44 and FAR 44.305, approval of your purchasing system is hereby extended for three years, effective July 1, 2011. Accordingly, this approval letter supersedes the referenced letter.

You continue to update your Procurement Operations Manual in accordance with changing requirements and have developed Standard Work Instructions to complement your procedures. As a result, your purchasing policies and practices form the basis of a system which provides adequate protection of the Government's interests.

This determination considered the results of the Procurement Evaluation and Reengineering Team (PERT) review conducted in July of 2010. All nine Purchasing System Basic Tenets were found to be acceptable with "Use of Effective Competitive Techniques" and "File Documentation" listed as strengths.

The approval of your purchasing system applies to the Department of Energy Prime Contract DE-AC02-98CH10886 and is subject to the requirements set forth in Clause I.148 (DEAR 970.5244-1, "Contractor Purchasing System") and Appendix G ("Purchasing System Requirements"). The current procurement approval limit of \$5,000,000 set forth in Appendix G remains the same.

The approval of your purchasing system:

- Shall automatically terminate July 1, 2014 unless extended;
- Shall automatically terminate when any significant change occurs to the BSA purchasing system, unless the change has received my approval;

- Requires written notification of changes to your organizational structure prior to implementation;
- Requires that all additions to, modifications or deletions of procurement policies and procedures shall be submitted to me for approval prior to implementation;
- Requires a successful PERT review of your system prior to the current extension date.
- May be withdrawn at any time at my discretion.

Please contact me at extension 7812 should you have any questions.

Sincerely,



Evelyn Landini
Contracting Officer

cc: M. Holland, SC-BHSO
F. Crescenzo, SC-BHSO
R. Gordon, SC-BHSO
A. Clifton, SC-BHSO
S. Davidson, BSA