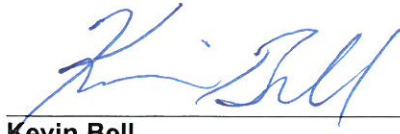


Issued by Purchasing/Property Governance – CGP-7



Kevin Bell
Head of Contracting Activity

SUBJECT: BPI UPDATE 15-01

EFFECTIVE DATE: August 7, 2015

An online copy of the Bonneville Purchasing Instructions (BPI) is available at <http://www.bpa.gov/Doing%20Business/purchase/Pages/default.aspx>. The online BPI is a conformed copy with all changes included as of the current date and is effective until superseded.

A. BACKGROUND

BPA's Grid Operations Information System Security Program (GOISSP) has recommended an update to BPA Clause 23-6, Access to BPA NERC CIP SITES AND CRITICAL CYBER ASSETS to conform to Critical Infrastructure Protection (CIP) Version 5 Reliability Standard. This standard changes the notification time period of a worker access from 48 hours to requiring the complete revocation of access to be complete within 24 hours.

BPI Part 23.4 has been revised to align with the BPA Security program updates and changes.

In addition, the use of Clause 15-13 in intergovernmental contracts (IGCs) has been removed.

B. SUMMARY OF SUBSTANTIVE CHANGES:

Topic	BPI section	Change	Clauses
Contractor Access to BPA Facilities and Computer Systems	23.4	Part 23.4 was changed to align with GOISSP, and BPA Physical Security requirements. Clause name was changed to align with BPA Security Requirements. New sections were added to 23.4 addressing contractor requirements and notification procedures.	<u>Revised clause and usage prescription:</u> 23-6 Access to BPA Facilities and Computer Systems
Contractor Safety and Health Requirements	15.2.4.1, 25.3.1	Eliminates the requirement for Clause 15-13 to be used in intergovernmental contracts (IGCs)	<u>Revised clause usage prescription:</u> Clause 15-13 Contractor Safety and Health Requirements

C. TYPOGRAPHICAL AND MISCELLANEOUS CORRECTIONS

Topic	BPI section	Change	Clauses
Definitions	1.8	Changed the reference of "PassPort" to "Asset Suite" to reflect the current software system.	N/A
Instructions to Offerors	11.50	Corrects the reference error located in Clause 11-2 (b)(3) is changed from "(2)(d)(3)" to "(4)(c)"	11-2 Instructions to Offerors – Competitive Acquisition
Noncommercial Hardware and Equipment Warranty	17.50	Typographical error corrected in Clause 17-15, removed the word "any" in first sentence.	17-15 Noncommercial Hardware and Equipment Warranty
Master Agreement Orders	Appendix 6-A, Exhibit 6-A-4	Corrected competition threshold reference \$5,000 to \$10,000	N/A

D. INSTRUCTIONS TO THE CO:

1. Part 23: COs shall include the revised clause 23-6 in solicitations and contracts issued after the effective date of this transmittal.

Due to the security change in notification requirements, COs shall review all existing contracts with a period of performance extending past December 30, 2015 and determine if the revised clause is necessary. COs should incorporate the revised clause upon the next modification or amendment.

2. Part 25: Effective the date of this transmittal, COs are no longer required to utilize Clause 15-13 in Intergovernmental Contracts (IGCs).

(End of Transmittal)