



Department of Energy

Brookhaven Site Office

P.O. Box 5000

Upton, New York 11973

JUL 01 2009

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

Dear Mr. Rawlings:

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

Reference: BSA Procurement System Extension Letter dated July 21, 2006, from E. Landini, Brookhaven Site Office to M. Healey, BSA

Based on the requirements of DEAR Subpart 970.44 and FAR 44.305, your purchasing system approval is being extended for another two years, effective July 1, 2009. Accordingly, this approval letter supersedes the referenced letter. This extension is based upon recognition of the BNL competition and the uncertainty of the contract status.

This determination considered the results of your Balance Scorecard as well as the BSA Self-Assessment which was conducted during the February – May 2009 timeframe. This extensive internal review utilized the Procurement Evaluation and Reengineering Team (PERT) review methods, format and criteria. All ten Purchasing System Basic Tenets were found to be Adequate with Competitive Techniques and Small Business listed as Strengths. Although an external PERT review could not be completed this year, it is tentatively scheduled for the upcoming year.

We note that you continue to update your Procurement Operations Manual in accordance with changing requirements. As a result, your purchasing procedures and practices form the basis of a system which provides adequate protection of the Government's interests.

The approval of your purchasing system applies to Department of Energy Prime Contract DE-AC02-98CH10886 and is subject to the requirements set forth in Clause I.114 (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, 2011 unless extended;

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- Shall automatically terminate when any significant change occurs to the BSA purchasing system, unless the change has received my approval;
- Requires formal written notification of any changes to the organizational structure prior to implementation with a description of process impacts and discussion of the benefits;
- Requires that all additions to, modifications or deletions of procurement policies and procedures shall be submitted to me for approval prior to implementation;
- 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
R. Gordon, SC-BHSO
K. Nekulak, SC-BHSO
M. Bebon, BSA
J. Hauser, BSA