Department of Energy
National Nuclear Security Administration
Service Center
P. O. Box 5400
Albuquerque, NM 87185

January 9, 2013

MEMORANDUM FOR: Ed Rogers, Manager, Procurement & Contracts, Consolidated Nuclear Security, LLC

THRU: Daniel J. Saiz
Manager, M&O Contracting Branch

FROM: Leticia Y. Barela, Contracting Officer
Manager, M&O Contracting Branch

SUBJECT: Government Sources of Supply Authorization Letter

Placement of orders pursuant to this authorization is subject to the requirements and limitations of Management & Operating (M&O) Contract No. DE-NA0001942 and shall be issued in accordance with the procedures found at 41 CFR 101-26, as applicable. Any supplies or services obtained shall be used solely in performance of the referenced contract. Effective immediately, and until expiration of the current contract on April 30, 2018, you are authorized, in accordance with the policies, procedures, and regulations listed herein, to procure supplies and services available from government sources of supply as follows:

1. Excess Personal Property: Excess personal property items available to the Department of Energy/National Nuclear Security Administration (DOE/NNSA) and its cost-type contractors shall be procured in accordance with the policies and procedures set for the herein and in accordance with Federal Acquisition Regulation (FAR) 8.1 and Department of Energy Acquisition Regulation (DEAR) 970.0801, as applicable. Additionally, the GSA Federal Supply Schedule is an excellent source for obtaining Federal excess via GSAXcess in accordance with FAR Subpart 8.1 "Excess Personal Property".

2. Acquisition from Federal Prison Industries, Inc. and from Nonprofit Agencies Employing People Who are Blind or Severely Disabled: Procurement from these sources of supply shall be in accordance with the policies and procedures set forth herein and in accordance with FAR 8.6 and 8.7 and DEAR 951.101.

3. General Services Administration (GSA) Supply Sources:

   a. Orders Placed Under Federal Supply Schedule (FSS) Contracts: Orders shall be placed in accordance with the provisions of FAR 8.4, the applicable Federal Supply Schedule (FSS), and this letter of authorization. Each order shall contain the following statement:

"This order is placed under written authorization from the Department of Energy/National Nuclear Security Administration (DOE/NNSA), dated January 9, 2013. In the event of any inconsistency between the terms and conditions of this order and those of your FSS contract, the latter will govern. Title to any property purchased hereunder shall vest directly in the government at the time of acceptance. Property purchased hereunder will be utilized solely for the performance of the cost reimbursement contract under which this authorization was granted. Maintenance service ordered hereunder is solely for the purpose of maintaining government-owned property."

4. Other Government Agencies:

a. All requisitions or purchase orders to government agencies, other than those referred to in paragraphs 2 and 3 above, must be submitted to the Contracting Officer for approval prior to issuance to comply with Economy Act requirements. If the order is to be incrementally funded, the initial order must define the scope of effort and include an associated ceiling (not-to-exceed) amount. A copy of this letter and the Contracting Officer's approval should accompany each requisition or purchase order issued to a federal agency for the first time each fiscal year. Thereafter, each requisition or purchase order shall include a copy of the Contracting Officer's approval of the requisition or purchase order. All orders shall include the statement below.

"Consolidated Nuclear Security, LLC, is acting on behalf of DOE/NNSA with respect to the expenditure of government funds, pursuant to written authorization of the DOE/NNSA, dated January 9, 2013."

b. Department of Defense (DoD): Requisitions or purchase orders shall be submitted by you directly to the DoD supply source, unless otherwise specified.

(1) Requisitions submitted to Defense Supply Centers, such as the Defense Fuel Supply Center, shall include the following statement:

"The consignee of the supplies and materials requisitioned herein is acting on behalf of DOE/NNSA with respect to the expenditure of government funds."

(2) Orders submitted directly to DoD contractors will contain the following statement:

"This order is placed pursuant to written authorization from the DOE/NNSA, dated January 9, 2013."

This letter should be cited as authority for all purchases from the above-mentioned sources subsequent to your receipt hereof.

cc:
Thomas Vereb, NPO