



Department of Energy  
Albuquerque Operations Office  
P. O. Box 5400  
Albuquerque, New Mexico 87185-5400

NOV 3 1999

Mr. David Palmer  
Director, Procurement Center  
Sandia National Laboratories  
P.O. Box 5800  
Albuquerque, NM 87185-5800

Dear Mr. Palmer:

This letter supersedes authorization letter dated October 27, 1999.

Placement of orders pursuant to this authorization is subject to the requirements and limitations of Management & Operation (M&O) Contract No. DE-AC04-94AL85000 and shall be issued in accordance with the procedures found at 41CFR101-26, as applicable. Any supplies or services obtained shall be used solely in performance of the referenced contract.

Effective immediately, and continuing through September 30, 2003, 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: Procurements of excess personal property items available to the Department of Energy (DOE) and its cost-type contractors shall be made in accordance with the policies and procedures set forth herein and in accordance with Federal Acquisition Regulation (FAR) 8.1 and Department of Energy Acquisition Regulation (DEAR) 970.51, as applicable.
- 2 Federal Penal and Correctional Institutions (Federal Prison Industries, Inc.) and Items in the Schedule of Blind-Made Products: 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 970.51.
- 3 Government Support Agency (GSA) Supply Sources:
  - a. Orders for GSA Stores Stock: Ordering shall be in accordance with the policies and procedures set forth herein and FAR 52.251-1 and DEAR 970.51. Your mailing address and your assigned GSA Activity Address code (AAC) for the appropriate shipping address shall also be used when ordering. The GSA assigned AAC for your operation and your mailing addresses are attached.



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

“This order is placed under written authorization from the DOE Albuquerque Operations Office, dated NOV 3 1999. 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.”

4 Other Government Agencies:

- a. All initial (excludes amendments/modifications) orders to government agencies, other than those referred to in paragraphs 2 and 3 above, must be submitted to the Contracting Officer at the Area Office 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. All orders shall include the statement below.

Sandia Corporation is acting on behalf of and as agent for DOE with respect to the expenditure of government funds, pursuant to written authorization of the DOE Albuquerque Operations Office, dated NOV 3 1999.”

- 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 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 Albuquerque Operations Office, dated NOV 3 1999.”

Mr. David Palmer

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NOV 3 1990

This letter should be cited as authority for all purchases from the above-mentioned sources subsequent to your receipt hereof, and this letter supersedes authorizations previously issued to you for these purposes.

Sincerely,



JoAnne M. Sackett  
Contracting Officer  
Management and Operating Contracts Team  
Field Management Branch  
Contracts and Procurement Division

Attachment

cc w/attachment:  
Administrative Services Division  
National Bureau of Standards  
Washington, DC 20008

M. Zamorski, KAO  
G. Tilton, KAO  
J. Sackett, CPD, AL  
R. Amparan, CPD, AL

### SNL Activity Address Code List

AAC NUMBER	DOE OFFICE OR CONTRACTOR NAME	AAC MAILING	AAC FREIGHT	AAC BILLING	CONTRACT NUMBER	OFFICE TYPE	SPECIAL REMARKS
897542	Sandia National Laboratories	Technical Library MS 0899 1515 Eubank SE Albuquerque NM 87123	SAME AS MAIL	P.O. BOX 5820 Albuquerque, NM 87185	AC04-94AL85000	KAO-M&O	DLA Use Only
897550	Sandia National Labs (AL)	Bldg 6585 room 2905, 1515 Eubank SE, Bldg 957, Albuquerque NM 87123	SAME AS MAIL	MS-1138, Albuquerque NM 87185	AC04-94AL85000	KAO-M&O	NIMA USE ONLY
898355	Sandia National Laboratories (AL)	Payment Processing DEPT 10504, PO Box 5130, Albuquerque NM 87185-0154	Receiving Team, Bldg 957, 1515 Eubank Blvd SE, Albuquerque NM 87123	SAME AS MAIL	AC04-94AL85000	KAO-M&O	
898376	Sandia National Laboratories (AL)	nuclear/GEN Material, PO Box 5800, Storage Team 7617-4, Albuquerque NM 87185	6000 Igloo Receiving Area MS 1118, 1515 Eubank Blvd SE, Albuquerque NM 87123	SAME AS MAIL	AC04-94AL85000	KAO-M&O	
899105	Sandia National Laboratory (Livermore)	Property Management Department 8532, PO Box 969, Livermore CA 94550	Receiving Team, Bldg 928, 7011 East Avenue, Mark for Stores, Livermore CA 94550	Property Management Department 8532, PO Box 969, Livermore CA 94550	AC04-94AL85000	KAO-M&O	
899106	Sandia National Laboratory (Livermore)	Property Management Department 8532, PO Box 969, Livermore CA 94550	Receiving Team, Bldg 928, 7011 East Avenue, Mark for Stores, Livermore CA 94550	Property Management Department 8532, PO Box 969, Livermore CA 94550	AC04-94AL85000	KAO-M&O	
899107	Sandia National Laboratory (Livermore)	Property Management Department 8532, PO Box 969, Livermore CA 94550	Receiving Team, Bldg 928, 7011 East Avenue, Mark for Stores, Livermore CA 94550	Property Management Department 8532, PO Box 969, Livermore CA 94550	AC04-94AL85000	KAO-M&O	
899321	Sandia (Tonopah)	PO Box 871, Tonopah NV 89049	Tonopah Test Range Sandia Receiving Warehouse, Tonopah, NV 89049	Property Management Department 8532, PO Box 969, Livermore CA 94550	AC04-94AL85000	KAO-M&O	