

EM Approved Supplier List Joint DOE/EFCOG Task Team



John McDonald
Washington River Protection Solutions, LLC
Safety Working Group Chair
June 8, 2017



Summary



- A joint EFCOG/DOE task team is proposed to recommend how to achieve complex wide use by EM contractors of a single supplier list
- A single supplier list currently exists within DOE but is inconsistently used by EM contractors
- Widespread use of a single supplier list could result in substantial savings
- Other DOE program areas have been invited to participate



Task Objectives

- Recommendation to EFCOG and DOE on use of one EM approved supplier list
- A survey will be conducted of EM contractors and DOE representatives to identify obstacles and reasons for not using a single supplier list
 - Identify guidance on removing obstacles
- Verify the effectiveness of one EM supplier list
- Verify adequate funding for list maintenance
- Evaluate adequacy of administrative controls for use
- Evaluate contractual language and contractor liabilities associated with use of a single supplier list

Participants



Sponsors	DOE
Pat Worthington (EFCOG Liaison)	Robert Murray, EM
Garrett Smith AU	Contractors
Kevin Smith EM ORP	EFCOG QA Subgroup, Vince Grosso
Jim Hutton, EM	Fluor, Mark Ryan
Ray Skwarek, EFCOG Board	Bechtel, Jim Tibble
Chair/Co-chairs	MSA- Hanford, George Mata
John McDonald, Contractor	AECOM, Rich Salizoni
Tom Hiltz, DOE	Other DOE Support*: Contracts, Procurement, Legal

- Team recruitment ongoing. Functional Areas needed to be represented by name if determined to be needed: DOE Contracts, DOE Procurement, DOE Legal*

Obstacles to Single Supplier List (examples)



- Confusion on audit process, certification, visibility and use
- Perceived inconsistent DOE support
- Unclear or inconsistent contract requirements
- Liability using the list is not clear
- Different interpretation of regulatory requirements
- Different audit approaches by various contractors
- Lack of procedural controls for consistency
- Access to audit reports

Task Team Activities



- Identify current state
- NUPIC & NIAC benchmarking
- Survey, obstacles and solutions
- Process and procedures
- Visibility/Availability
- Communication plan



Timeline

- Team kickoff in June 2017
- Identify Contractor/DOE POCs
- MASL webinar – June
- Survey POCs June – July
- Team meet week of Aug 7 to review survey results and how to address issues
- Complete task by December 2017