



University of California
Office of the President

Vice President—
Research & Graduate Studies

Research Policy Analysis & Coordination

Memo

Operating Guidance

No. 09 - 08
December 21, 2009

CONTRACT AND GRANT OFFICERS

Subject: Lawrence Livermore National Security (LLNS) – University of California Subcontract Master Agreement B570250 Modification 1

Attached to this memo is Modification 1 to the Lawrence Livermore National Security (LLNS) - University of California Master Agreement B570250 for subcontracts from LLNS to the University. The original Master Agreement was posted with Contract and Grant Operating Guidance Memo 07-07, October 2, 2007. The original Master Agreement is replaced in its entirety with the attached Modification 1 and C&G Memos 07-07, 07-07S1 and 07-07S2 are cancelled and replaced by this Memo.

The changes made by this Modification 1 to the original Master Agreement are summarized below:

- The Modification includes the new LLNS Environmental Safety and Health (ES&H) Levels: WAL A, B, & C. These are LLNS levels of ES&H risk, determined by the Laboratory for work performed on-site at LLNS. The exhibits:
 - Security and Site Access Provisions
 - Site Services Requirements – UCset forth and implement the LLNS requirements in this area. Article 5, Safety-Related Requirements, of the Master Agreement and Article 4, Safety-Related Requirements, of the subcontract clarify that LLNS will train and assist the subcontractor in its obligations to meet any LLNS on-site ES&H requirements.
- The Procured-Services Worksheet (PWS) is a new attachment for on-site WAL B and C work. The PWS is completed by LLNS staff and attached to the subcontract when applicable. Any required training for University employees will be provided by LLNS.
- The new attachment, Workplace Substance Abuse Program Plan Certification for Subcontracts with no Testing Designated Positions, applies only to on-site ES&H WAL C work that involves access to or handling of classified information or special nuclear materials, “high risk of danger to life, the environment, public health and safety, or national security;” While it could potentially apply any on-site work conducted by the University under a subcontract with LLNS which involves handling special nuclear materials, it generally would not apply to the type of work conducted under University subcontracts.
- Changes to Article 15, Allocation of Risk and Insurance, have been approved by the Office of the President Risk Management which has provided LLNS with the required Certificate of Self-Insurance.

In consideration of these exhibits, campus Principal Investigators should review any designation of their work as on-site WAL A, B, or C to determine whether they agree with the designation. If there are questions about such designations of their work, they should discuss them with their LLNS counterpart to have the designation reconsidered by LLNS.

*Note: The addressees above represent the standard distribution of Contract and Grant Memos. Additional addressees, if any, may be added based on the subject of the Memo. See cc's.

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The new 2009 Organizational Conflict of Interest letter is also attached to this memo. This letter needs to be signed by each campus which receives subcontracts from LLNS.

The effective date of this Modification 1 is November 24, 2009.

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Cancel: C&G Memo 07-07
C&G Memo 07-07S1
C&G Memo 07-07S2

Samuela A. Evans
Contract and Grant Officer

Attachments: [LLNS-UC MA B570250 Mod 1](#)
[UC 2009 COI Letter](#)