



Office of Sponsored Projects & Industry Partnerships Policy Manual

M & O OVERVIEW

Office of Sponsored Projects & Industry Partnerships
One Cyclotron Road, MS46R0125 Berkeley, CA 94720 USA

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OTHER DOE MANAGEMENT & OPERATING (M&O) CONTRACTOR FUNDING -	2
General M&O Policies	2
A. Overview	2
1. Inter-Entity Transactions (Revised 9/06) DOE Accounting Handbook Chapter 12.	2
2. Inter-Entity Accounting Process Modification 6/24/04 - DOE Guidance from DOE/Chicago Operations Office CFO	2
3. Inter-Entity Business Process Modification 7/14/04 - DOE Memorandum for Interim Guidance for Inter-Entity Work	2
4. DOE Management & Operating Contractors	3

OTHER DOE MANAGEMENT & OPERATING (M&O) CONTRACTOR FUNDING -

General M&O Policies

A. Overview

Other "Management and Operating (M&O) Contractor Funding" is now defined as Inter-Entity Work. Inter-Entity Work is the work conducted by one DOE contractor for another DOE Contractor. These policy and procedures only cover the processing the funding from another Integrated or Management and Operating Contractor to LBNL. It does not cover the funds from other DOE entities, which is processed by the LBNL Budget Office.

The Office of Sponsored Projects & Industry Partnerships (OSPIP) has received delegation from DOE to accept DOE contractor orders under \$1M without DOE approval. Therefore, OSPIP is the institutional organization responsible for submitting proposals and accepting awards for Inter-Entity Work from Integrated and M&O Contractors.

1. [Inter-Entity Transactions \(Revised 9/06\) DOE Accounting Handbook Chapter 12.](#)

DOE/HQ Office of Financial Policy Guidance Chapter 12 revised the accounting for work performed by one DOE office or integrated contractor for another.

2. [Inter-Entity Accounting Process Modification 6/24/04 - DOE Guidance from DOE/Chicago Operations Office CFO](#)

DOE guidance to implement the new accounting process for Inter-Entity Work in FY04

3. [Inter-Entity Business Process Modification 7/14/04 - DOE Memorandum for Interim Guidance for Inter-Entity Work](#)

DOE guidance on implementing the new business processes for Inter- Entity work: includes

- I. preference for Approved Funding Program,
- II. defines the Inter-Entity Work Orders for work exceeding \$1M and
- III. requires DOE approval, and
- IV. provides the IWO form and instructions.

4. [DOE Management & Operating Contractors](#)

DOE's official list of DOE Management and Operating Contractors.