

[Redacted]

From: [Redacted]
Sent: Tuesday, August 23, 2011 10:56 AM
To: [Redacted]
Subject: Summary of Action Items from 8/9 Meeting --- UNCLASSIFIED

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Classification: UNCLASSIFIED

Hi [Redacted]

Here's a summary of the action items/things to document that I wrote down from the 8/9-8/10 meeting at [Redacted] Please share with [Redacted] as well if you think appropriate.

Items to note:

- [Redacted] was notified 7/11/11 orally and 7/12/11 in writing of the FBI [Redacted]
 - o 8/9/11 meeting provided an update and [Redacted] was present for this portion
 - o Meeting with [Redacted] noted that he's not interested in [Redacted] agreed
- [Redacted] provided back up documentation to [Redacted] demonstrating the [Redacted]
- [Redacted]
- [Redacted] will follow up with [Redacted] to get copies of [Redacted] noted to [Redacted] that items 1-7 on his notes were [Redacted]
 - o These reports will be used to communicate [Redacted]
- [Redacted] made very clear to [Redacted] that they are continued [Redacted]
- [Redacted]
 - o [Redacted] please clarify my above statement since I was not there at this portion of the meeting
 - o [Redacted] provided [Redacted]
- [Redacted] PO copies mailed to [Redacted] internally
- [Redacted]
- [Redacted] however, the [Redacted] warranty as put in place by [Redacted] includes [Redacted] - definitely for FBI, [Redacted]
- [Redacted]
- [Redacted]

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Action Items for [Redacted]

- Letter providing FBI position [Redacted]
- [Redacted]
 - o [Redacted]
 - o [Redacted] will only be available on [Redacted]
- E-mail [Redacted] and verify that the FBI is [Redacted]
- [Redacted] - can I have a copy of the requirements documents that we approved for each of the Task Orders

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- Letter summarizing the [redacted]
- Provide [redacted] official answers to [redacted] - completed 8/15
- [redacted] - review file/documentation to see what [redacted] [redacted] memory recalls the FBI deciding to wait for [redacted]
- [redacted] informed [redacted] that only [redacted]
- [redacted] will review the [redacted] capabilities with [redacted]
- [redacted] will send a [redacted] back to FBI and send copy of [redacted] report
- [redacted] will provide a revised version of the [redacted] schedule since the FBI has been working off the original proposed schedule.
- [redacted] will provide [redacted] with a copy of the [redacted] for testing

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Thanks [redacted]
[redacted]

[redacted]
Contracting Officer
[redacted]
Finance Division
JEH Bldg [redacted]
QT-ERF [redacted]

=====
Classification: UNCLASSIFIED

RE: [redacted]

[redacted]

From: [redacted]

Sent: Tuesday, December 14, 2010 11:12 AM

To: [redacted]
Cc: [redacted]

Subject: RE: [redacted]

Attachments: [redacted] Mthly_Status_Nov10.pdf

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Hi [redacted]

I just noticed that yesterday's email contained the wrong file under "Contract Letter for this delivery". Here is the contract letter I meant to send you.

[redacted]

[redacted] Mthly_Status_Nov10.pdf>>

From: [redacted]

Sent: Monday, December 13, 2010 5:31 PM

To: [redacted]
Cc: [redacted]

Subject: [redacted]

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Hello [redacted]

Please find attached the [redacted] for Period Ending 11/26/10.

Contract Letter for this delivery

<< File: [redacted]Ending_11-26-10.pdf >>

Monthly Status Report (PE 11/26/10)

<< File: [redacted]Period-Ending_11-26-10.pdf >>

In addition, we are also including in this delivery:

Contract Change Candidates Logs for [redacted]

RE: [redacted]

[redacted] has no change candidates at this time)

[redacted]

If you have any questions, please contact [redacted]

[redacted]

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[redacted]

[Redacted]

From: [Redacted]
Sent: Thursday, August 04, 2011 2:14 PM
To: [Redacted]
Cc: [Redacted]
Subject: Meeting agenda (item list)

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[Redacted]

I've included an item list of topics, not really tied to times. We are still waiting to hear about [Redacted] availability so I didn't want to commit to strict times, we'll have to be a bit fluid on that point.

[Redacted]

Topics:

[Redacted]

Program Status

[Redacted]

[Redacted]

Phase I feedback discussions

Demo of current capabilities

[Redacted] scope adjustments

review / discussion of new task order

discussion of work package cost (new and current tasks)

discussion of removal / replacement of existing work packages

Product test documentation discussions

[Redacted]

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[Redacted] Close out Q&A / disposition of [Redacted]
[Redacted] Close out Q&A / disposition of [Redacted]

[Redacted]

Delivery schedule for [Redacted]
Acceptance testing of [Redacted] firm dates - Travel coordination

General Program review / issues:

Delivery schedule for [Redacted]

Updates on [Redacted]

Invoice update and reconciliation

Funding update and reconciliation

Update / review Task master schedules / baseline

[Redacted]

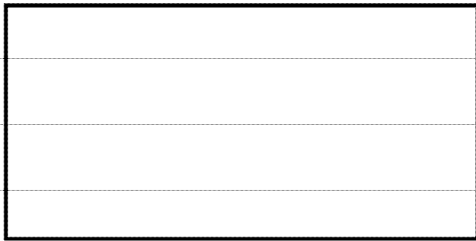
Discussion of [Redacted]

Distribution of capabilities across product line

Discussion of [Redacted]

Discussion of [Redacted] Ops / Engineering inter-communications

Discussion of phone support response



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[Redacted]
From: [Redacted]
Sent: Monday, November 22, 2010 2:43 PM
To: [Redacted]
Subject: RE: [Redacted]

I just got confirmation from accounting that payment was received.....Yay! Thanks for your help [Redacted]

Have a great holiday!

[Redacted]
Sales and Administration

[Redacted]

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From: [Redacted]
Sent: Monday, November 22, 2010 2:30 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: [Redacted]

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Hi [Redacted]

Thank you for the message below and the follow-up phone call. The invoice was successfully processed through our financial system by our payment unit on Thursday 11/18/10. My financial system shows "Paid in Full" as of 11/18/10. The next step is for the funds to be transferred from the [Redacted] bank account. A few days delay while the accounts rectify each other is standard. However, please let me know if you do not see the payment within 1-2 weeks.

Please let me know if you have any other questions and have a Happy Thanksgiving,

[Redacted]

From: [Redacted]
Sent: Monday, November 22, 2010 2:18 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: [Redacted]

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[Redacted]

I am trying to find the status on the late payment of the FBI's purchase from [Redacted] This

16 November 2010

In Reply Please Refer to:

Attention: Contracting Officer

Subject:

Reference:

Dear

As documented in will transfer the following items to the at the agreed upon contract pricing:

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No additional fees or burdens will be applied.

Please provide your concurrence by signing below.

Should you have comments please forward to the undersigned at or e-mail to

Sincerely,

Contract Administrator

Concurrence:

Contracting Officer

Cc:

[Redacted]

From: [Redacted]
Sent: Tuesday, November 02, 2010 7:48 AM
To: [Redacted]
Cc: [Redacted]
Subject: RE: [Redacted]

Hi [Redacted]

Thanks for the updates. I will follow the instructions listed below and call you if I have any questions.

Regards,

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[Redacted]

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From: [Redacted]
Sent: Monday, November 01, 2010 3:48 PM
To: [Redacted]
Cc: [Redacted]
Subject: [Redacted]

Hi [Redacted]

Welcome again to the project and I hope you had a good Halloween weekend. In an effort to better administer the contract and TOs and to better track the expenses under [Redacted] the FBI requests [Redacted] adjust actions accordingly, per the following changes:

- 1) Please e-mail status reports (weekly, monthly, etc.) on Task Orders for services under [Redacted] to: [Redacted] will ensure these status reports are provided to the proper Technical POC.
- 2) Please e-mail copies of Invoices for services and equipment under [Redacted] [Redacted] will ensure the invoices are sent to the proper Technical POC for review and verification before processing for payment.
- 3) For the months of October, November, and December 2010, please provide the hourly work breakdown for [Redacted] TOs with these monthly invoices.

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Reducing the number of POCs on the e-mail CC will reduce confusion internally and ensure only those with a need to know are updated on project statuses or expenses.

Please confirm receipt of this e-mail and let me know if you have any questions on the above changes. Thank you for all your assistance.

Have a good day,

[Redacted]

[Redacted]

From: [Redacted] b6
Sent: Tuesday, November 23, 2010 4:54 PM b7C
To: [Redacted] b3
Subject: [Redacted] b7E

Hi [Redacted]

It was so good to meet with you last week, transition the contract, and work out a few of the programmatic kinks. I just wanted to review the Action Items we have on our plate to make sure we weren't missing anything and could track our tasks. Below is a general list of what I have. Please let me know if you have any additional ones.

- 1) Transfer of [Redacted]
 - a. Incorporate in a [Redacted] has released the equipment from the previous Contract.
- 2) Invoices:
 - a. Please submit invoices to [Redacted] for processing
 - i. Just as a reminder, [Redacted] is not an FBI employee and as such does not have approval authority, especially for anything regarding funding. Please let me know if you have any questions.
 - b. Please include the monthly hours-breakdown with the invoices
 - c. Could you please double check the dates listed on [Redacted]
 - i. I already verified that the dates are on point for [Redacted]
- 3) Consolidated Price List
 - a. I'll review that document next week and discuss the new products with [Redacted]. Once we've complete our reviews I'll either discuss any findings with you or send you a [Redacted] to the Contract incorporating the revised price list. b6
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 - b. This affects a number of Action Items so I'll try to complete this process ASAP. b7E
- 4) [Redacted] for equipment delivery to ensure
 - a. Coming via fax this afternoon - I mailed the original to [Redacted] in Sept of 2010 so the quality of the fax may not be the best. Let me know if you need me to try a different method of getting the copy to you.
 - b. I understand from the consolidated price list that the pricing has changed. I'll discuss the quantities with [Redacted] to see how they would like to proceed. I will most likely have to send a [Redacted] for the PO with the adjustment. This will be done once I incorporate the new price list into the contract.
- 5) Summary of TO information: POP, Options, Funds, SOWs etc.
 - a. I'm going to put it on my radar for completion next week.
- 6) [Redacted] - Letter requiring signature for purchase
 - a. I need to review this purchase with [Redacted] to verify how they would like to handle this equipment [Redacted] also need to verify property procedures to prevent needing to ship the equipment to [Redacted]
- 7) [Redacted]
 - a. I will review the decision with the Team and confirm the flexibilities or limitations of our financial system regarding reallocating the [Redacted] for equipment or requesting reimbursement checks.
- 8) 11/16/10 Letter Responding to [Redacted] Letters
 - a. I will revise the letter next week as well and incorporate the updates from last weeks meeting and incorporate these decisions into the contract in a [Redacted]

Thanks again and please let me know if you have any questions or want to discuss anything above.

Have a Happy Thanksgiving,

[Redacted]

Add to

[Redacted]

→ A of CO to [Redacted]
→ [Redacted]

[Redacted]

From:
Sent:
To:
Cc:
Subject:
Attachments:

Tuesday, June 14, 2011 5:10 PM

[Redacted]

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Hi [Redacted]

I have attached the [Redacted] The offer is for a [Redacted]

I will be on vacation until Monday the 20th. Please contact [Redacted] if have any questions regarding contractual issues while I am out.

Regards,

[Redacted]

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[Redacted]

From: [Redacted]
Sent: Tuesday, July 05, 2011 2:58 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: [Redacted]

Hi [Redacted]

Thank you for the guidance below. We will take no action regarding the [Redacted]
[Redacted]

Thanks,

[Redacted]

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[Redacted]

-----Original Message-----

From: [Redacted]
Sent: Tuesday, July 05, 2011 12:49 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: [Redacted]

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Hi [Redacted]

Upon further internal discussion, it is decided that we will not pursue any implementation regarding to [Redacted] No cost estimate will be required and furnished to us [Redacted]

[Redacted] Please proceed with any remainder testing that is required under the task. Please let us know if you have further questions. Thank you!

[Redacted]

From: [Redacted]
Sent: Friday, July 01, 2011 11:21 AM
To: [Redacted]
Cc: [Redacted]
Subject: [Redacted]

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Hi [Redacted]

As discussed during the phone conversation yesterday, we found that the [Redacted]
[Redacted] Although the requirement of [Redacted] was signed off and interpreted as [Redacted] we

would like to have the

[REDACTED]

[REDACTED]

We would like to obtain an

estimate on the cost of this implementation. Thank you.

[REDACTED]

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[Redacted]

From:

[Redacted]

Sent:

Monday, October 17, 2011 12:20 PM

To:

[Redacted]

Cc:

Subject:

Good Afternoon [Redacted]

Please accept this e-mail as the FBI's acknowledgement of [Redacted] dated October 11, 2011. The FBI acknowledges [Redacted] assumed FBI approval for such documentation that does not receive comment within 45 days. The FBI reserves the right to reference previously accepted reports and documentation, if additional information becomes available at a later date regarding information pertaining to these reports. We acknowledge these timelines and will provide comment and questions accordingly.

Thank you,

[Redacted]

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[Redacted]

Federal Bureau of Investigation

[Redacted]

Hi [redacted]

Please verify that the invoice that you received matches the attached. There was a change made on the invoice that should have been done before the invoices were submitted to you. We are concerned that you may be going off of the incorrect version (I might have accidentally sent out the incorrect/wrong version of the invoice).

Regarding the [redacted] The incurred costs minus the negotiated value was the [redacted] (I attached the [redacted] for your convenience). The additional negotiated fee is just the total negotiated fee (including what has already been paid) and an estimate at completion, to equal the total amount.

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Please call me to discuss this when you have a moment. I know that this invoice situation can be frustrating.

Thanks,

[redacted]

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From: [redacted]
Sent: Monday, March 28, 2011 3:12 PM
To: [redacted]
Subject: RE: [redacted]

Hi [redacted]

We've reviewed a few other estimates internally and the numbers are not matching those on the [redacted] our estimate for the remaining funding on the [redacted] We've reviewed the attachment you provided for the [redacted] and are not able to figure out where [redacted] We've identified 2 areas of issue:

1) During our investigation we found [redacted]
[redacted]

2) In addition, the [redacted] documentation provides for a line stating [redacted] has been billing for the fee on each invoice. Why is there an additional line item for [redacted]

Please do not hesitate to give me a call if you need further information or clarification. I can share some of our calculations if useful.

[redacted]

3/31/2011

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

Immediate Priority Routine

CLASSIFICATION

Top Secret Secret Confidential Sensitive Unclassified

TO

Name of Office: [Redacted]	Facsimile Number: [Redacted]	Date: 03/14/2011
Attn: [Redacted]	Room: [Redacted]	Telephone Number: [Redacted]

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FROM

Name of Office: [Redacted]	Number of Pages: (including cover) 4	
Originator's Name: [Redacted]	Originator's Telephone Number: [Redacted]	Originator's Facsimile Number: [Redacted]
Approved: [Redacted]		

DETAILS

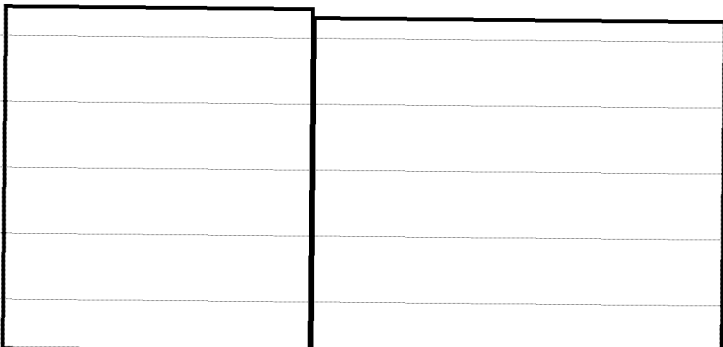
Subject:
Please find attached [Redacted]

Special Handling Instructions:
Please confirm receipt and fax signed SF-30 documents to Fax # above.

Brief Description of Communication Faxed:
Thank you and have a good day.

WARNING

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Copies to [Redacted]

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[Redacted]

From: [Redacted]
Sent: Thursday, September 01, 2011 9:11 AM
To: [Redacted]
Subject: RE: [Redacted]

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Yes

From: [Redacted]
Sent: Thursday, September 01, 2011 9:10 AM
To: [Redacted]
Subject: [Redacted]

Hi [Redacted]

I'm telling [Redacted] to

- Propose Tech/Cost for Task 1
 - ROM Task 2 Cost
 - View Task 3
- b6
b7C
b3
b7E

Please confirm.

Thanks,
[Redacted]

[Redacted]
Federal Bureau of Investigation
[Redacted]

[redacted]
From: [redacted]
Sent: Monday, August 29, 2011 9:27 AM b6
To: [redacted] b7C
Subject: FVV: FW:

For your files

From: [redacted]
Sent: Monday, August 29, 2011 8:38 AM b6
To: [redacted] b7C
Cc: [redacted] b3
Subject: RE: Fw: b7E

[redacted]
It was the [redacted] Thanks for taking a look at this.
Again, my primary interest is why the [redacted]

[redacted]
From: [redacted]
Sent: Monday, August 29, 2011 8:23 AM
To: [redacted]
Cc: [redacted]
Subject: RE: Fw:

[redacted]
What [redacted] was used with this setup? I need to know how to [redacted] and I
have different [redacted]

Thanks,

[redacted]

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-----Original Message-----

From: [redacted]
Sent: Thursday, August 25, 2011 2:32 PM b6
To: [redacted] b7C
Cc: [redacted] b3
Subject: Fw: b7E

[redacted]
Recently a [redacted] wierdly, [redacted]
[redacted]
As if the [redacted]

[REDACTED]

I just want you to be aware of this issue and if you can determine the cause, we'd like to know why it occurred. The original [REDACTED] files are attached. I will forward [REDACTED] separately.

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Thanks.

[REDACTED]

----- Original Message -----

From: [REDACTED]
To: [REDACTED]
Sent: Tue Aug 23 14:04:59 2011 b6
Subject: RE: b7C

From: [REDACTED]
Sent: Tuesday, August 23, 2011 12:33
To: [REDACTED] b6
Subject: Re: b7C

Roger. Getting some lunch. Talk with you in 1/2 hour.

----- Original Message -----

From: [REDACTED]
To: [REDACTED] b6
Sent: Tue Aug 23 12:27:06 2011 b7C
Subject:

Please call me when you're in the office so you can deal with this, I'm missing something

[Redacted]

From:
Sent:
To:
Subject:

[Redacted]

Friday August 05, 2011 4:48 PM

[Redacted]

A couple of [Redacted] tests are coming up to support the release of the [Redacted]. We're pretty confident about these dates but there is still a possibility they may change pending the discovery of any [Redacted] issues.

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[Redacted] start on 8/16/11: This test will be a full up [Redacted]. We will be verifying [Redacted]. [Redacted] The full up test will probably take a week to complete. Since [Redacted] is planning to observe this testing, we will verify the [Redacted]. When [Redacted] arrives on 8/17/11 we should be ready to start testing on [Redacted].

[Redacted] The purpose of this testing is to verify [Redacted] works and is conducted [Redacted]. This is a subset of the [Redacted] test. Given it verifies [Redacted] [Redacted] does not plan to observe this testing.

[Redacted]

[redacted]
From: [redacted]
Sent: Monday, August 15, 2011 8:33 AM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted] on 8/17

Understood. Thanks all.
[redacted]

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-----Original Message-----

From: [redacted]
Sent: Monday, August 15, 2011 7:29 AM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted] on 8/17

I can't speak for [redacted] but this is good enough for me.

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-----Original Message-----

From: [redacted]
Sent: Friday, August 12, 2011 4:31 PM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted] on 8/17

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[redacted]
I understand that [redacted] has agreed to deliver [redacted] next week while he is at [redacted]. Per [redacted] request, I am authorizing the following:

- 1) The FBI accepts that the [redacted] will not be delivered [redacted] [redacted] however, shall be provided at the [redacted] as previously agreed upon.
- 2) The FBI accepts that [redacted] will not have completed the official test procedures prior to delivery. Although this official process is waived for [redacted] only in this instance, [redacted] shall ensure [redacted] is successfully and fully operational to fit [redacted] needs. [redacted] has the authority to make this assessment and assessment at time of delivery. Although [redacted] will not under go this official test procedure, this waiver shall not effect any warranty, service, update, or maintenance agreements for the product. [redacted] shall successfully undergo the official test procedure process.

- 3) The FBI accepts that the [redacted] Any identified issues or needed changes shall be disclosed to [redacted] and shall made available [redacted]

Please let me know if you require any other information or if I missed any of the requested authorizations.

Thanks,

[Redacted]

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Federal Bureau of Investigation

[Redacted]

From: [Redacted]
Sent: Friday, August 12, 2011 8:55 AM
To: [Redacted]
Subject: FW: [Redacted] on 8/17

Hey [Redacted]
When you get a chance today, will you please give me a call regarding my trip next week to [Redacted]

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Thanks.

[Redacted]

From: [Redacted]
Sent: Thursday, August 11, 2011 5:20 PM
To: [Redacted]
Subject: [Redacted] on 8/17

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We can [Redacted] but we'll need [Redacted] to give us a waiver for a few things. [Redacted]

* [Redacted]
*

Also, [Redacted] We'll make sure it works but it just won't be official.

[Redacted]

[Redacted] We'll work that if it occurs.

Can you contact [Redacted] and have her send us authorization to [Redacted]

[Redacted]

[Redacted]

From:
Sent:
To:
Cc:

[Redacted]

Monday, June 06, 2011 4:46 PM

[Redacted]

Subject:

Folks,

During some internal testing, it was discovered that the

[Redacted]

[Redacted]

[Redacted] information regarding [Redacted] Thanks!

Please let me know if you need further

- [Redacted]

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[Redacted]

From:
Sent:
To:
Cc:
Subject:

Tuesday, July 12, 2011 5:06 PM

[Redacted]

[Redacted] Further Info Needed

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Good Afternoon [Redacted]

I just wanted to follow-up on our brief conversation regarding [Redacted] yesterday. Per this conversation and after reviewing the [Redacted] white paper, [Redacted]

[Redacted] Due to scheduling conflicts and ongoing mission support we may be unable to coordinate this meeting this week. We will provide a potential list of times/dates ASAP.

As stated yesterday [Redacted]

Please see the [Redacted] for exact

language but the [Redacted]

and the requirement for [Redacted]

As said yesterday [Redacted]

Beyond gaining a clearer understanding of [Redacted] capabilities

and intended use, the FBI intends to inquire about [Redacted]

[Redacted] to include the [Redacted]

I will be in QT tomorrow/Friday and HQ Thurs should you have any questions. We will attempt to coordinate a teleconference within the next week or so to finalize any outstanding questions.

Thank you,

[Redacted]

[Redacted]

Federal Bureau of Investigation

[Redacted]

[Redacted]

From: [Redacted]
Sent: Monday, August 16, 2010 11:39 AM
To: [Redacted]
Subject: IP Meeting for [Redacted]

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UNCLASSIFIED
NON-RECORD

Hi [Redacted]

Thank you for coming and meeting w [Redacted] and I regarding IP and other contractual legal issues we have been experiencing with [Redacted] on the above contract 8/12/10 [Redacted]

[Redacted]

[Redacted]

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Thanks,

[Redacted]

[Redacted]

Finance Division

[Redacted]

JEH Building, Rm [Redacted]

UNCLASSIFIED

[redacted]

From: [redacted]
Sent: Saturday, August 28, 2010 2:02 PM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted] calendar

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Hi [redacted]

Thanks for the schedule below I'll these dates in mind when asking for documentation and scheduling meetings.

In terms of scheduling for next week here's a *tentative outline*:

- **Monday – 8/30/10**
 - o FBI meetings @ VA/DC in the AM.
 - o Travel to [redacted] meetings in the afternoon
- **Tuesday – 8/31/10 – 8:30AM start time**
 - o Contract Administration:
 - Review/definition of processes/expectations for future TO proposals
 - Review/confirm product code names, define process for changing names
 - Contract Pricing – one consolidated, updated price list
 - o [redacted]
 - o IP discussions
 - [redacted] to provide letter of IP assertions – review/discuss
 - FBI [redacted] review of IP/Classification [redacted] for products
 - Review of any IP concerns
 - o [redacted] discussion of timeline for product receipt
- **Wednesday – 9/1/10**
 - o Possible spill over for contractual matters
 - o Review of [redacted] goals/vision
 - o [redacted] Technical discussions
 - Review of requests for clarifications & questions
 - Review of conditions and assumptions clarifications
 - o [redacted] Technical discussions
 - Review of requests for clarifications & questions
 - Review of conditions and assumptions clarifications
- **Thursday – 9/2/10**
 - o [redacted] Technical discussions
 - Review of requests for clarifications & questions
 - Review of conditions and assumptions clarifications
 - o [redacted] Technical discussions
 - Review of requests for clarifications & questions
 - Review of conditions and assumptions clarifications
- **Friday – 9/3/10**
 - o Possible spill over for technical reviews
 - o FBI travel back to DC/VA
- Should any order of the technical discussions change, the FBI will notify [redacted] ASAP.
 - o To best prepare for the meeting I would recommend at a minimum:
 - Revised Equipment Pricing List
 - Be prepared to discuss responses to the questions/clarifications/conditions & assumptions

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Addition to Attendee List: [redacted] [redacted] is a possible attendee for the meetings on Wednesday 9/1/10.

Have a good weekend,