	&	Proposals	Page 1 of 1
	L	J 	ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
			DATE 10-17-2012 BY 65179 DMH/STT
From:			n an ann an ann an an an ann an ann an a
Sent:	Friday, Augu	st 06. 2010 11:20 AM	
To: Cc:			· · · · · · · · · · · · · · · · · · ·
Subjec	t:	& Proposals	· · · · · · · · · · · · · · · · · · ·
Attach	ments:		
Hello		e.	
пепо			
her abou	s on her w t 11:45am. She wi	ay to with classified do Il be faxing the following:	ocs to fax your way. You should be hearing from
•	lecnni	al Proposal	
•	echnic	al Proposal	
We will a	lso be mailing/Fed	Exing the following:	
•	Technic	al Proposal on CD (classified)	
		· · · · · · · · · · · · · · · · · · ·	
•	Cost Pr	oposal on CD (unclassified)	
•	echnic	al Proposal on CD (classified)	
• [Cost/Tech	nical Proposal on CD (unclassifie	d)
The	Cost Proposal	will be transmitted next week pe	r our discussion earlier this morning.
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	d cover letters. <u>So</u>	rry the cover letters were addres	
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			ON 10-19-2012
			
From: Sent:	Tuesday	September 14, 2010 11:44	АМ
To: Subject:	FW:	Review (Please Forwa	rd)
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			b3 . b6
			b7C b7E
Approved	. «		
	/ September 14, 20	110_10;25 AM	
To: Subject:FW:	Review (Pleas	se Forward)	
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RECORD 268-HQ-106	8430		
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Unit Chief			·
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From: Sent: Tuesday	, September 14, 20	10 10:11 AM	
Го: Сс:			. b3
Subject:	Review (Please Fo	rward)	b6b7C
SECRET#NOFORN RECORD 268-HQ-106	8430		b7E
	0400		
Hi			·
This is the write up for t	the re	eview. Please forward t	f there are no more additional issues.
			ř
Evaluation:			
Fechnical:			· · · · · · · · · · · · · · · · · · ·
The technical portion of	f the proposal is	complete and sufficient, w	nich also meets our desired objectives.
Finance:			

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	gton, DC 20535								JU / Li
3. NAME AND	ADDRESS OF CONTRACTOR (N	io., street, cour	nty, State and ZIP Code)		(X)	9A. AMENDMI	ENT OF SOLIC	ATION NO.	•
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						10A. MUUING	ATION OF CO	NTRACI/UI	IDER NO.
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CODE			ILITY CODE	TENDMENTS OF]		04/10		
	e numbered solicitation is amende						; 		
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12-201 (Rev. 9-6-2006)

ALL INFORMATION CONTAINED

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HEREIN IS UNCLASSIFIED DATE 10-17-2012 BY 65179 DMH/STW

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U.S. Department of Justice Federal Bureau of Investigation



1. Date	ANT: Mark all packages an of Order	2. Order No.	NUTRICI FUCIOL OLGOL	3. Mo	d. No.	4. Mo	i. Date	5. Page No.
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12-201 (Rev. 9-6-2006)



U.S. Department of Justice Federal Bureau of Investigation



1. Date c	ANT: Mark all packages and papers with of Order 2. Order No. OE/04/2010	CONTECT End/or order numbers	Mod. No.	4. Mod. Date	8	5. Page No.
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Purchase Order Number			b6 b7C
Modification # 1		•	b7E
The purpose of th <u>is modification</u> is to prov	<u></u> vide incremental fund	ling in the amount of	
for services under Task Order	r. Period of Perform	ance: 9/14/10-9/14/11. All	
technical guidance to come from		Services to l	be
performed in accordance with the sow and	documents below.		
Documentation Incorporated:			
The following documents are hereby incom	porated into the SOV	V for this Task Order under	
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<u>Award Summary:</u> The FBI the hereby awards this Task Orde	r on the following es	timates provided in	
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Fixed Fee pricing:	••••		
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The Total estim <u>ated cost of this Ta</u> sk Orde		The FBI provides increment	tal _{b7C}
funding through n the ar	nount		b7E
General:	.	· · · · · ·	
General: Terms and conditions are those in effect up	nder the contract. Cor	tractor exceeds funding at	own
risk. Invoices to be sent to	COTR.		
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12-201 (Rev. 9-6-2006)



U.S. Department of Justice ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED Federal Bureau of Investigation DATE 10-17-2012 BY 65179 DMH

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U.S. Department of Justice Federal Bureau of Investigation

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		/FOUO) Question: 2. Section 2.0 – Scope of Work, paragraph 3, states these tasks based on	b3 b7E
(S)			b1 b3 b7E
	· · · · ·	(U//FOUO) Response: The development portion of this proposal will result in a	
		(U//FOUO) Resnonse: The Sponsor will have full control of disclosure and specific capabilities. The Sponsor will also have control the These capabilities will be agreed upon between the Page 2 of 5	-b3 b7E

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	capabilities will be agreed upon between the Sponsor and Contractor during the	11

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This proposed tasking is intended as a Cost-Plus Fixed Fee requ accordance with the previously agreed upon terms and condition documentation to reflect a 10% fee structure. All Terms and Con- are unchanged and binding for all sub intended Tasking. To reduce administrative burdens, please make necessary chang provide them for replacement in original documentation.	ns of this contract, revise the Cost inditions under the psequent actions, including this
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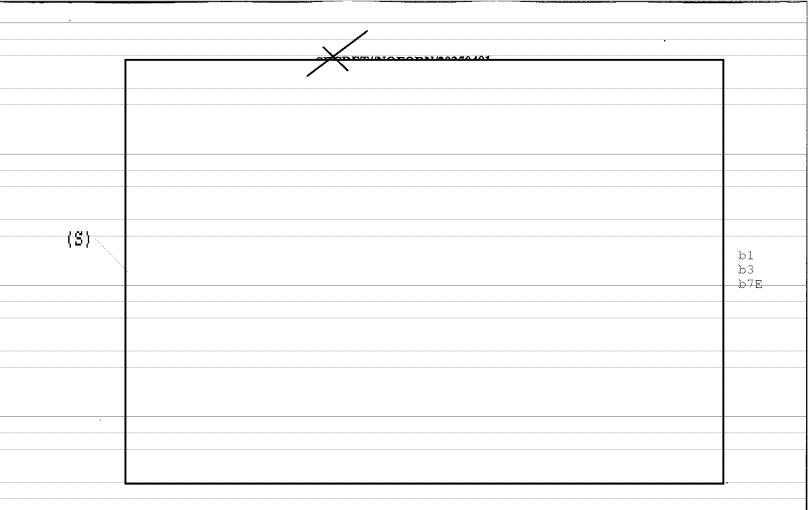
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A Statistics	U.S. Department of Justice
	Federal Bureau of Investigation
	Washington, DC 20535
	13 July 2010
	· · ·
Subject:	· .
Dear	
developed by the Federal Burea	
The FBI is interested in	obtaining a proposal for this task to be performed in accordance ractor shall provide technical and cost proposals to support
tasking as set forth in the Staten	nent of Work.
If there are any question next five (5) business days.	regarding this SOW please submit them to my office within the b_{7E}
	that your company review the enclosed SOW and if the proposed
contract vehicle is appropriate,	Cost-Plus Fixed Fee (CPFF), a cost and technical proposal should the terms and conditions of the FBI's Contract prior to but no
later than August 3, 2010 1:00 I	PM EST. Unclassified proposals maybe email to
	· · · · · · · · · · · · · · · · · · ·
Should you have any qu response may be faxed to	estions concerning this matter, please contact me a secure fa
	Contracting Officer
Attached: Statement of Work for	pr
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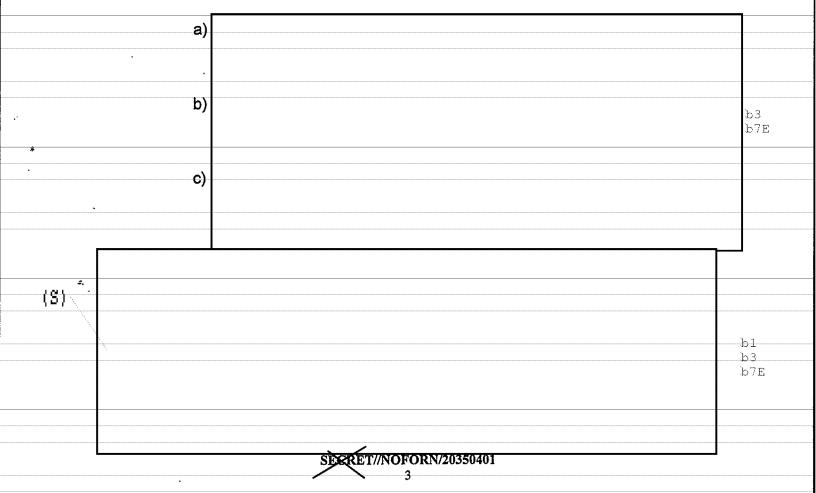
SECRET//NOFORN/20350401 DATE: 10-19-2012 CLASSIFIED BY 65179 DMH/STW REASON: 1.4 (C, G) STATEMENT OF WORK , DECLASSIFY ON: 10-19-2037 ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE Program b3 b7E . Federal Bureau of Investigation Derived From: NSISCG-20080201 Dectassify On: 20350401 v, . SECRET//NOFORN/20350401 . 1

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Statement of Work section 2.6 will be made available for the gover	
(U//FOUO/LES) All requirements as detailed in sections 3.1, 3.2 and 3.3 of Statement of Work will be included under this Task Ord	of the ler.
VVeekly status reporting required in section 3.3 will be acceptable in email format and delivered to both the CO and COTR.	n an
1.2 (U//FOUO) Deliverables	b3 b7E
 (U//FOUO) Weekly Status Report (See Section 3.3) 	
(U//FOUO) Monthly Program Review (See Section 3.3)	
(U//FOUO) System Testing Plan (See Section 3.2)	
• <u>(U//FOUO)</u>	
(U//FOUO) System Demonstration at contractor facility	
• (U//FOUO)	
(U//FOUO) Final Technical Summary Report (See Section 3.2)	
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1.3.1 (U//FOUO) Key Technology Areas



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	requirements. Any bre	ech of security will result in	nnel must adhere to and meet security immediate termination of the program and	
	contract information r	nust be approved in writing I	inal. All dissemination of the program and by the COTR, to include, but not limited to,	
	partners, technical a	nd contract information and	i personnel. The contractor shall set up ent or parts and protection of program	
	information as agreed			•
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3.2	(U//FOUO) Con	tractor Furnished Do	ocumentation	
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		to	Statement of Work Section 3.3 for	
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	(U//FOUO) Gover	nment shall not supply an	y systems for fulfillment of this task.	
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Meeting / Action items	Page 2 of 2
From	·
Sent: Monday. June 28, 2010 5:12 PM	
To: Cc:	
Subjec Meeting / Action items	
	-
· · · · · · · · · · · · · · · · · · ·	
	22 June 2010 Please note that
Good day, attached is the action items from our recent meeting there are several actions that require input from the Customer	or que dates. Vve would
appreciate your support in filling in these dates and returning the	e enclosure with the dates to us
hopefully within 10 business days.	
Mtg_Action_It.doc>>	
Thank you so much, it was such a pleasure to meet you last we	eek.
Best regards,	
and delete it immediately."	
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7/2/2010

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-18-2012 BY 65179 DMH/STW

Revised	l Estimat	e at Com	pletion D	ocumentation

4/21/11 FBI Revision

Summary of Completion Estimates & Remainin	
Voucher Number	
1 2	\$
	\$. ~
4	\$
6	\$ b3
7	\$b7E
8	\$
9	
Total Invoiced ¹	<u> </u>
Proposed Contract Value	\$
Remaining after Invoiced Total ²	\$
Holdpf Invoiced Contract Value ³	\$
Remaining after "Hold"	\$
Funds Remaining on PO ⁴	\$
Total Remaining for Reallocation	\$
\$ to Hold: for Contract Close out & Voucher 9 ⁵	\$
Total Remaining for Reallocation ⁶	\$
Note 1: The "Invoiced Total" provides a sum of all invoiced costs to date	to include
	1
Note 2: Corresponds to ebruary "Contract Value" and subtract calculation should correspond to "Remaining" figure.	the "Invoiced Total"; this revised
calculation should correspond u	
Note requested tha be held for residual administration and	
can accept this proposal. Our revised figure reflects of the Total Invo	
Note 4: Purchase Order provided for the	
Note 5: Per conference call 4/21/11 will provide Voucher 9 in Ap	oril for rates adjustments per FY11
calendar year for The FBI will reserv of the contract	value and the Voucher 9 estimate for
this anticipated Voucher figure and contract close out of the contra	ict.
Note 6: Remaining for reallocation minus the funds reserved for contract	
may be available for taskings is the tangible follow-on	

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Revised Estimate at Completion Documentation 4/19/11 FBI Revision

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Summary of Completion Estimates	& Remaining Funds	
Voucher Number	Invoice Amt	
11	\$	
. 2	s .	-
3	\$	
4	\$	
5	\$	-
6	\$	
7	\$	Ъ3 Ъ7Е
8		b6
Total Invoiced ¹	\$	b7C
Proposed Contract Value	\$	
Remaining after Invoiced Total ²	\$	
	A	
Hold of Invoiced Contract Value ³	\$	-
Remaining after "Hold"	\$	
Funds Remaining on PO ⁴	\$	
Total Remaining for Transfer	\$	
Note 1: The "Invoiced Total" provides a sum of all invoiced costs	s to date to include:	
etc. This figure should correlate "Total Price" of	r Please note that the	
discrepancy in Invoice #6 is currently being processed name approval and processing.	d Invoice #8 is still being reviewed prior to	
Note 2: Corresponds to February "Contract Value" and s calculation should correspond to "Remaining" figure.	ubtract the "Invoiced Total"; this revised	
Note 3: requested tha be held for residual administratican accept this proposal. Our revised figure reflects of the To	on and potential The FBI tal Invoiced Amount.	
Note 4: Purchase Order provided for the proposed Contract Value as the estimated cost	The FBI acknowledges for this effort. The proposed figure	
when subtracted from the PO vields the remaining the FB	I wishes to include in the "Remaining" funding	Ş
intended for transfer to the askable bucket. The final fig funding on the PO to the "Remaining after Hold"	gure on the above chart adds this remaining	

. •		Page 1 of 2
	ALL INFORMATION HEREIN IS UNCLA DATE 10-19-2012	
From:		
Sent: <u>Tuesday</u> , April 19	<u>), 2</u> 011 3:40 PM	
То:		
Subject: RE: March	nvoices	
Attachments:		
Good Afternoor	4	s
(Attachment 1), I expedited the p	nd it appears we processed the Invoice #6 we originally ayment process for the difference and was able to subment office today. It should be rectified in a few days.	received hit the Invoice for b3
Could you please give a short su	mmary of the work that was completed under th	billing for b6
Invoice #8? I thought we had con required for clean up and mailing	npleted this project; or are these the hours you estimate	a would be b7c es under b7E
few months and other residual fu	figures for the Estimate at Completion figures ch differ slightly to your February EAC since I added act inding on the PO. Please review and let me know when ided a quick explanation to assist in your review. Please	uals from the last you would like to
Thank you again for all your assi	stance,	
From		
Sent: Monday, April 18, 2011 1:	::39 AM	
To: Cc:		
Subject: RE: March	Invoices	
I		
Hello,	•	
I have attached the invoices for	this month.	
	ded 3/31/2011 (Voucher No 8) or the difference in the incorrect in <u>voice paid</u>	vs the one which
	rges that you should have received The differ	
	· · · · · · · · · · · · · · · · · · ·	b3
Hove a great day		b6 b7C
Have a great day,		b7E
Contra <u>cts - Proprietary P</u> rogram Phone	5	

4/20/2011

· ´ .		1					
			•				
					-		
2 March 201	1			In Reply I	lease Refer to	:	
JEH Bldg Ro	ania Ave. N.W om 6853	la			. e.		
Washington,	D.C. 20535		- 1 7				
Attention:		Contractio	ng Officer				
Subject:							
Reference:	(a)]
Attachment:	· · · · · · · · · · · · · · · · · · ·	Estimate at Com	pletion Calculation]			
Attachment.		Estimate at comp	pietteri Galearam	V 11			
Dea			1. 1. 11/2	1			ha
Please see th	e attached info	ormation regardir mance for this tas	ng liabilities of a sk.	ccrued expense	s through Mar	ch 31, 2011, t	he
Please see th end of the Pe	e attached info	mance for this tas	sk.		s through Mai	ch 31, 2011, t	he
Please see th end of the Pe	e attached info	mance for this tas	ng liabilities of a sk. calculating the E/		s through Mai	ch 31, 2011, t	he
Please see th end of the Pe The followin	e attached info priod of Perforn g information	mance for this tas was used when c	sk.		s through Mar	ch 31, 2011, t	he
Please see th end of the Pe The followin	e attached info riod of Perforn g information als as of Friday	mance for this tas was used when c y 2/25/11	sk. calculating the EA	AC:	s through Man	ch 31, 2011, t	he
Please see th end of the Pe The followin	e attached info riod of Perforn g information als as of Friday	mance for this tas was used when c y 2/25/11	sk.	AC:		ch 31, 2011, t	he
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Please see th end of the Pe The followin 1. Actua 2. (a) b) c) d) 3. Pleas rates. leave	e attached info riod of Perform g information als as of Friday beginning 2/20 Shipping Cha e note the atta There will be a recommended al questions ; or cont	mance for this tas was used when c y 2/25/11 6/11 which inclu arge for ached represents e a rate impact w ed minimum of please contact	sk. calculating the E/ ides the following the estimate at with final invoicin of the contrac	AC: g: completion a g. Therefore it t value on the o	current may be in you contract until c	forward prici r best interest	ng
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Please see th end of the Pe The followin 1. Actua 2. (e attached info riod of Perform g information als as of Friday beginning 2/20 Shipping Cha e note the atta There will be a recommended al questions ; or cont	mance for this tas was used when c y 2/25/11 6/11 which inclu arge for ached represents e a rate impact w ed minimum of please contact	sk. calculating the E/ ides the following the estimate at with final invoicin of the contrac	AC: g: completion a g. Therefore it t value on the o	current may be in you contract until c	forward prici r best interest	ng

	Page 1 of 1
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	ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
	DATE 10-18-2012 BY 65179 DMH/STW
i	
From:	
Sent: Thursday, April 21, 2011 1:22 PM	
То:	
Subject: RE: Docs For Today's Meeting	
Thank: - Have a great weekend!	
From	·····
Sent: Thursday, April 21, 2011 1:19 PM	່ <u>ເ</u> ຊັ່ງ ຊີ
То:	
Subject: RE: Docs For Today's Meeting	
н	,
To summarize our meeting today:	
 A summary of the FBI's intention for the rem 	maining funds on scoming via e-fax
 I have reached out again for direction and de an answer by and of weak if possible 	decision regarding the ECP – hope to provide *
an answer by end of week if possible - The FBI was notified of rate changes	s and will anticipate a 9 th Voucher fo re t o
cover these changes	
 Invoicing of Lines out of order – th 	he FBI will handle any administration internally, please
disregard any prior inquires on this topic	·
 I will also reached out regarding the anticipa 	ated testing and hope to discuss with on Monday
when returns to the office.	
Thanks.	
	. b3 b6
	b7C
From	b7E
Sent: Thursday, April 21, 2011 9:49 AM]
Co	t
Subject: Docs For Today's Meeting	
	Υ.
HI	4/21/11
L	
I have attached the following documents for your re	refer 1 hour of off
	Contentional
PO	
AC	
/oucher 8	
PO	
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	FY11 ~ July 2010 - Jo/1,2011
4/21/2011	- 1

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	A CONTRACTOR OF						artment of		,	
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									Ъ7С Ъ7Е	
		Contract: Subject:			Remainin	g Funds .	Allocation			
	Good Mornir	19					,			
	The Federal I	B <u>ureau of Inv</u>	estigation p	provides this le	tter describing on	ur intent f	or the remai	ning		
	funding on th				After various rev termined to categ					
	completion fr	nding on this	referenced i	PO in the follo	wing manner. A	n official	modification	n and		
	further direct	ion will be for	theoming.							
			Summa	ary of Fundin	() 5					
	Original Prop		t Value		L				•	
	Estimated Co	mpletion Val	ue 4/21/11 based on F	Estimated Con	pletion Value					
•	Funding to H	old for Contra	tot Close O	out and Anticir	ated Voucher # 9)				
	Funding Rem	aining fo					1			
	If there are ar	iy questions p	lease do no	ot hesitate to c	ontact my office.					
1								-		
								 		
					Contracting Offi	cer		<u> </u>		
<u>~</u>					Science and Tec	hnology (Contracts U	nit		
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	ALL INFORMATION CONTAINED
·	HEREIN IS UNCLASSIFIED DATE 10-18-2012 BY 65179 DMH/STW
	U.S. Department of Justice
	Federal Bureau of Investigation
	Washington, DC 20535
	21 April 2011
	εď
	b6 . b7c
	b7E
Contract: Subject:	Remaining Funds Allocation
Good Morning	
The Federal Durant of Investigation pr	ovides this letter describing our intent for the remaining
funding on the	After various revisions of estimates at
	e FBI has determined to categorize and allocate the
	O in the following manner. An official modification and
further direction will be forthcoming.	· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	
	y of Funding
Original Proposed Contract Value	
Estimated Completion Value 4/21/11	· · · · · · · · · · · · · · · · · · ·
Funding Remaining on PO based on Est	
Funding to Hold for Contract Close Out	t and Anticipated Voucher # 9
Funding Remaining fo	
If there are any questions please do not	hesitate to contact my office.
•	
· · ·	
	Contracting Officer
	Science and Technology Contracts Unit

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DATE: 10-19-2012 (Rev. 05-01-2008) CLASSIFIED BY 65179 DMH/S REASON: 1.4 (C, G) SECRET//NOFORN/20350325 DECLASSIFY ON: 10-19-2037 FEDERAL BUREAU OF INVESTIGATION 03/25/2010 Date: Precedence: ROUTINE ERF A226 Attn: To: Finance 1.5 Operational Technology Division From: Contact: b6ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPTD7C Approved By: b7E WHERE SHOWN OTHERWISE Drafted By: (U)268-HQ-1068430 Case ID #: (%//NF) Title: (X//NF) (U)(S//NF) To request finance division initiate Synopsis: contractual action for the (S) Derived From : FBI NSISCG-20090615 Declassify On: 20350325 b1 (S//NF) Statement of Work and FD369 Enclosure(s): b3 (U) ----b7E /NF intends to satisfy a (\mathbf{U}) Details: (S) X//NF) It is requested that the Engineering Contracts Unit nitiate contractual action to (S)further detailed on the attached Sow. The second s DADE SECRET//NORFORN/20350325 NFR 2 2010 WPD MT#27075

4 . SECRET//NOFORN/20350325 From: Operational Technology Division 268-HQ-1068430, 03/25/2010 Finance Ťo: (U) (\$//NF) Re: 1... 1 (U) The Contracting Officer Technical Representative (COTR) for this procurement is ЪЗ b6 b7C b7E (U) Contracting Officers are responsible for ensuring that * • . . . t • . • . . , . SECRET // 20340909 2 J. . .

• • SECRET //NOFORN/20350325 From: Operational Technology Division 268-HQ-1068430, 03/25/2010 Finance To: (U) S//NF)Re: į LEAD(s): (INFO) Set Lead 1: FINANCE 1 24 AT WASHINGTON, DC modification is being requested of FBI contract (\mathbf{U}) b1 -(S) b3 attached statement of work (SOW). Funding is specified on the attached FD-369 for this effort. b7E ** : ť, ERET//20340909 3 .

SECRET//NOFORN/	20350325
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DATE: 10-19-2012 CLASSIFIED BY 65179 DMH/STW REASON: 1.4 (C, G) DECLASSIFY ON: 10-19-2037

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

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March 4				111210178			<u>B</u>	/	ALU'L		
Da	г			Ordering Off	ice/Cost Code	Approved By					Julian Date
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Program Mana	-				51.5	ه ب		Date Received:			
Funding Appro	ved:				3/10	•		PMS Approval:			
Requester: COTR:					<u> </u>	Y 2010	J	urchase Order #	- L		
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AC	QUISITION SECURITY REQUEST
Request Date: 03/25/2010	Anticipated Procurement Date: 04/30/2010
□ Reseller With Access to FBI Fa	
Vendor Name:	ALL INFORMATION CONTAINED
Vendor Address:	HEREIN IS UNCLASSIFIED DATE 10-18-2012 BY 65179 DMH/STD
Manufacturer	□ Hardware □ Software □ Maintenance
Vendor Name:	
Vendor Address:	
☑ Contractor Providing Classifie	d Services 🛛 🗆 DD Form 254 Required
Vendor Name:	
Vendor Address:	
P	RODUCT/SERVICES INFORMATION
-	set System
1. Products being procured (list the	
specific hardware / software /	
services in detail)	
2. What entity will be purchasing and using the product (Location,	
Division, Section, Unit, and	
Program)?	
	b3
4. Highest Classification / Security	SECRET b6 b7C
Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)	b7E
5. Who is installing and maintaining	FBI personnel will be installing and maintaining
the equipment/software (FBI	
personnel, vendor, other)?	
6. Will the vendor require access to classified information/systems?	
	DDOOLDEWENT INFORMATION
Contracting Officer Name ( Dhana)	PROCUREMENT INFORMATION
Contracting Officer Name/ Phone: FBI COTR Name/Phone:	
Program Manager/Technical POC:	
Requisition Number:	
Purchase Order Number:	
Contract Number:	
	DOCUMENTATION ATTACHED
	estions (the replacement for the SF-328)
Key Management Personnel Listing	
☑ FD-369 Requisition for Supplies an	
☑ Statement of Work (SOW) – Require	PRIORITY
All requests will be handled by date r	eceived by ASU unless specific issues affecting the priority,
	/ provided in writing by the Contracting Officer.
Comments:	

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-201 (Rev. 9-6-2006)	U.S. Departm Federal Bureau		EIN IS UNC	12 BY 65179	DMH/ST
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVEST		9. Send Involce to: (Nam FEDERAL E	•		IGATIOND3
PROCUREMENT SECTION		ATTN :			b6
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0. Business Classification	11. F.O.B. Point DESTINATION	1	12. Discount	t Terms (ET 30 DA	YS
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**U.S. Department of Justice** Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation

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U.S. Department of Justice Federal Bureau of Investigation



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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-18-2012 BY 65179 DMH/STW

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U.S. Department of Justice Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation

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	Page 1 of 1
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HEREIN IS UNCL DATE 10-18-201	ASSIFIED 2 BY 65179 DMH/STW
From:	
Sent: Tuesday, August 24, 2010 2:41 PM	•
To:	
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	b6 
Subjec Jpdate - Meeting and Documentation	b7C
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l just faxed vou the following documents: Clarification Letter + Questions for ( Mod 1 to + SF-30 providing 1/100 2 to the service agreement for the PO.	Starification (3 pages); 2)
Below is also a proposed brief list of the topics for discussion on Tuesday 8/31/10. We	are not bound to these
topics – I'd like to allow for flexibility for discussion day of.	
<ul> <li>Contract Administration of Task Order Letter Proposals</li> </ul>	
Consolidated, Updated     Contract Pricing	
•	
Intellectual property rights clarification	-
Official Letter from providing current status:     O What documentation or requests were submitted and for what	
What is the current status of documentation, etc.?	·
Please let me know if you have any questions or additions to the list above. Please let r fax.	me know you received the
iax.	
Thanks again for all your help,	
Contracting Onicer	
Federal Bureau of Investigation	
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		ALL INFORMATION	CONTATMED
		HEREIN IS UNCLA	
		DATE 10-18-2012	BY 65179 DMH/STW
From:			
Sent:	Wednesday, August 25, 2	010 8:52 AM	
То:	, —		
Subject:			
	- ·		b3
I'M TINE WITH both	of these statements.		・
			b7C b7E
From:	······		
Sent: Tuesday, Aug	<u>net 24</u> 2010 2:17 PM		
To: Subject: RE:			
	Proposal		
Ні	<b></b>		
provide a response	nditions and Assumptior or clarification for t	is under the proposal - Car	n you please
Province a roopoupe		me forrowing:	
19. This proposal a	assumes		
28. The		along with the n	umber of
provide			this
during performance	and will notify the cu	stomer as necessary.	
Thanks.			
From From			
	ast 24, 2010 10:01 AM	•	
То:	7	b3 b6	
Subject: RE	Proposal	b7C	
		b7E	
Your edits to the c	comments look fine.		
* Thanks			
From:			
Sent: Monday, Augus	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Subject: RE	Proposal		
Hi			•
I went over your que	estions/comments with	and we've updated with a few	. contractual
words. Prease revie	w, especially the secti	ons in red, revised per our disc	ussion on the
phone today.		- 	
Once I get your rev	iew on this document, I	will send out to for most	200000
	document, 1	will send out to for res	pouse.
Thanks.			b3
L			Ъб — Ъ7С
Original Messad	7e		ь/С b7е
From:			
Sent: Friday, August	20, 2010 10:38 AM		
		4	

•		ALL INFORMATION CONTAINED
		HEREIN IS UNCLASSIFIED
	•	DATE 10-18-2012 BY 65179 DMH/STW
From:		
Sent: To:	Monday, August 23, 2010 8:43 AM	
Subject:	RE Proposal	
Hi		
Can you please	provide a clarification on: Page 29 - Subtask	
require user in	but reducing the scope of effort.	#1 This task shall not
not required?	a to reduce or remove the $\#$ of hours for this	s subtask since user input is
not required:		
Thanks,		
	· · · ·	6d b6
		ین b7c
From:		
Sent: Friday, An	0015t 20, 2010 12:00 PM	
Subject: KE:	Proposal	
Had some extra t my comments on t		2 hour flight delay. Here's
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To: Subject: RE:	Proposal	•
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	andare out today. The delay won't all at the Radisson on the	be a problem. I think the
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Sent: Friday. Aug	nust 20, 2010 10.38 pm	
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Special Handling Instructions:				
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Thank you and have a good day.				
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