

[redacted] & [redacted] Proposals

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

[redacted]

From: [redacted]
Sent: Friday, August 06, 2010 11:20 AM
To: [redacted]
Cc: [redacted]
Subject: [redacted] & [redacted] Proposals
Attachments: [redacted]

Hello [redacted]

[redacted] is on her way to [redacted] with classified docs to fax your way. You should be hearing from her about 11:45am. She will be faxing the following:

- [redacted] Technical Proposal
- [redacted] Technical Proposal

We will also be mailing/FedExing the following:

- [redacted] Technical Proposal on CD (classified)
- [redacted] Cost Proposal on CD (unclassified)
- [redacted] Technical Proposal on CD (classified)
- [redacted] Cost/Technical Proposal on CD (unclassified)

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The [redacted] Cost Proposal will be transmitted next week per our discussion earlier this morning.

Also attached to this email are the [redacted] Cost/Technical proposal and the [redacted] Cost Proposal and associated cover letters. Sorry the cover letters were addressed only to [redacted] is out this week and [redacted] was used to addressing to [redacted]

Let's keep our fingers crossed for the FAX working☺

[redacted]

Program Manager

[redacted]

[redacted]

[Redacted]

From: [Redacted]
Sent: Tuesday, September 14, 2010 11:44 AM
To: [Redacted]
Subject: FW: [Redacted] Review (Please Forward)

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

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Approved

From: [Redacted]
Sent: Tuesday, September 14, 2010 10:25 AM
To: [Redacted]
Subject: FW: [Redacted] Review (Please Forward)

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

approved

[Redacted]

Unit Chief

[Redacted]

From: [Redacted]
Sent: Tuesday, September 14, 2010 10:11 AM
To: [Redacted]
Cc: [Redacted]
Subject: [Redacted] Review (Please Forward)

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~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

Hi [Redacted]

This is the write up for the [Redacted] review. Please forward [Redacted] if there are no more additional issues.

[Redacted]

[Redacted]

[Redacted]

Evaluation:

Technical:

The technical portion of the proposal is complete and sufficient, which also meets our desired objectives.

Finance:

The financial portion of the proposal provided sufficient information to allow us to manage costing and accounting during the task execution.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. CONTRACT ID CODE	PAGE OF PAGES
		1 1

2. AMENDMENT/MODIFICATION NO. Mod 1	3. EFFECTIVE DATE 06/04/10	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Bureau of Investigation Room 6853 935 Pennsylvania Ave. NW Washington, DC 20535	CODE	7. ADMINISTERED BY (If other than Item 6) Same as Item 6.	CODE b3 b6 b7C b7E

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.
		X	10B. DATED (SEE ITEM 11) 06/04/10

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 32.7 Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding for ongoing engineering services under the _____ effort in the amount of _____. The period of performance is 6/4/10-6/4/11. All work shall be performed in accordance with the Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by _____ for this effort. Contractor exceeds funding at own risk.

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED



FBI

U.S. Department of Justice Federal Bureau of Investigation

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2010	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1
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7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135	b3 b6 b7C b7E b4
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10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT [Redacted]	DUE DATE: 06/04/2011				
	ENGINEERING SERVICES				
	INCREMENTAL FUNDING FOR ONGOING EFFORTS UNDER THE [Redacted] ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY [Redacted] CONTRACTOR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOW. PERIOD OF PERFORMANCE: 6/4/10-6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO [Redacted]				
	***** ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW				b6 b7C b3 b7E

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Commercial Payments Unit [Redacted]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

ORIGINAL



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2010	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2
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[Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135
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10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	WASHINGTON DC 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. ***** A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.				b3 b6 b7C b7E

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number, if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER: [Redacted]	15. Grand Total [Redacted]
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See Instructions on Reverse

Point of Contact - Purchase Order Information: [Redacted]	16. United States By (Signature) [Redacted]
Commercial Payments Unit - [Redacted]	17. Name (Type) Title: Con [Redacted]

FEDERAL BUREAU OF INVESTIGATION
ORIGINAL

MODE - MEMORY TRANSMISSION

START=SEP-16 09:19

END=SEP-16 09:20

FILE NO. =021

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK		[REDACTED]	005/005	00:01:02

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

***** - *****

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

Immediate

Priority

Routine

CLASSIFICATION

Top Secret

Secret

Confidential

Sensitive

Unclassified

TO

Name of Office:

Facsimile Number:

Date:

09/16/2010

Attn:

Room:

Telephone Number:

FROM

Name of Office:

FBI - Science and Technology Contracts Unit

Number of Pages: (including cover)

5

Originator's Name:

Originator's Telephone Number:

Originator's Facsimile Number:

Approved:

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DETAILS

Subject:

Please find attached [REDACTED] accompanying 2 page SF-30 Mod 1.

Special Handling Instructions:

Please confirm receipt of the modification, sign the SF-30, and fax back to the number above.

Brief Description of Communication Faxed:

Thank you for your assistance and have a good day.

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18.U.S.C. § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. CONTRACT ID CODE	PAGE OF PAGES
		1 2

2. AMENDMENT/MODIFICATION NO. Mod 1	3. EFFECTIVE DATE 09/14/10	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	

Federal Bureau of Investigation
 [Redacted]
 935 Pennsylvania Ave. NW
 Washington, DC 20535

Same as Item 6.

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

[Redacted]

CODE _____ FACILITY CODE _____

(X)	9A. AMENDMENT OF SOLICITATION NO.	
	9B. DATED (SEE ITEM 11)	b3 b6 b7C b7E
	10A. MODIFICATION OF CONTRACT/ORDER NO.	
X	10B. DATED (SEE ITEM 11)	09/14/10

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 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 32.7 Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Please see attached document for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Contracts Manager		15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C. DATE SIGNED		15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)
		16C. DATE SIGNED

SF-30 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SF-30 PAGE 2 OF 2

Purchase Order Number [redacted]
Modification # 1

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The purpose of this modification is to provide incremental funding in the amount of [redacted] for services under [redacted] Task Order. Period of Performance: 9/14/10-9/14/11. All technical guidance to come from [redacted] Services to be performed in accordance with the sow and documents below.

Documentation Incorporated:

The following documents are hereby incorporated into the SOW for this Task Order under [redacted]

[redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

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Award Summary:

The FBI the hereby awards this Task Order on the following estimates provided in [redacted] [redacted] dated 9/9/10 under the previously agreed up on Cost-Plus

Fixed Fee pricing:

- Development [redacted]

- [redacted]

The Total estimated cost of this Task Order is [redacted] The FBI provides incremental funding through [redacted] in the amount [redacted]

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General:

Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to [redacted] COTR.



U.S. Department of Justice
Federal Bureau of Investigation

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-17-2012 BY 65179 DMH



Purchase Order for Supplies or Services

1. Date of Order 09/14/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 1
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6. To Contractor (Name, Address and Zip Code):	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135
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10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT [REDACTED]	ENGINEERING SERVICES	DUE DATE: 09/14/2011			
	<p>INCREMENTAL FUNDING FOR [REDACTED] TASK ORDER. TECHNICAL GUIDANCE TO COME FROM [REDACTED] SERVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW. POP: 9/14/10-9/14/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT OWN RISK. SEND INVOICES TO [REDACTED] CO'TR.</p> <p>*****</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Payment Status: Commercial Payments Unit [REDACTED]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

B - BUYER



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/14/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code): 	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: BUILDING 27958A QUANTICO, VA 22135 b3 b6 b7C b7E
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10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>*****</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				b3 b6 b7C b7E

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total See Instructions on Reverse
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Point of Contact - Purchase Order Information: Commercial Payments Unit	16. Unltd By (S)	17. Name Title: Contracting Officer
--	------------------	--

B - BUYER

~~SECRET NF~~

[Redacted]

Technical Questions / Responses

[Redacted]

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

[Redacted]

Reference Documents (U)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

- Doc A [Redacted] Technical Proposal
- Doc B [Redacted] Program [Redacted] Task Order 1,
Statement of Work

[Large Redacted Area]

(S)

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DERIVED FM NSIC66-20080301
DECLASS ON 20350629

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[Redacted]

[Redacted]

Technical Questions / Responses

[Redacted]

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(U//FOUO) Question: 2. Section 2.0 – Scope of Work, paragraph 3, states these tasks are based on [Redacted]

[Redacted]

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[Redacted]

(S)

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(U//FOUO) Response: The development portion of this proposal will result in a [Redacted]

[Redacted]

- **(U//FOUO) Please clarify what characteristics or functions are supported in the stated** [Redacted]

[Redacted]

(U//FOUO) Response: The Sponsor will have full control of disclosure and access of any [Redacted] specific capabilities. The Sponsor will also have control

[Redacted]

the [Redacted] These capabilities will be agreed upon between the

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[Redacted]

Technical Questions / Responses

Sponsor and Contractor during the [Redacted] development process and protected appropriately to meet the intent within cost and schedule constraints.

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(u) See # 8 in assumptions

(S)

[Redacted]

(U//FOUO) Response: The Sponsor will have full control of disclosure and access of any [Redacted] specific capabilities. The Sponsor will also have control

[Redacted]

the [Redacted] These capabilities will be agreed upon between the Sponsor and Contractor during the [Redacted] development process and protected appropriately to meet the intent within cost and schedule constraints.

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- (U//FOUO) Please clarify [Redacted]

(S)

[Redacted]

[Redacted]

- (U//FOUO) Please clarify if under Section 3.3 [Redacted]

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[Redacted]

(U//FOUO) Response: The Sponsor will have full control of disclosure and access of any [Redacted] specific capabilities [Redacted]

[Redacted]

The Sponsor will also have control [Redacted]

[Redacted] to the [Redacted] These capabilities will be agreed upon between the Sponsor and Contractor during the

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[Redacted]

Technical Questions / Responses

(S)

[Redacted]

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(U//FOUO) Response: The Sponsor will have full control of disclosure and access of any [Redacted] specific capabilities [Redacted]

[Redacted]

[Redacted] The Sponsor will also have control [Redacted]

[Redacted] to the [Redacted] mission. These capabilities will be agreed upon between the Sponsor and Contractor during the

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[Redacted]

(U//FOUO) Question: 3. Section 3.1 – Assumptions, paragraph 1, states that since this

[Redacted]

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1) Will Provide answers

Please provide [Redacted]

[Redacted]

(U//FOUO) Response: [Redacted]

[Redacted]

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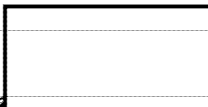
(S)

[Redacted]

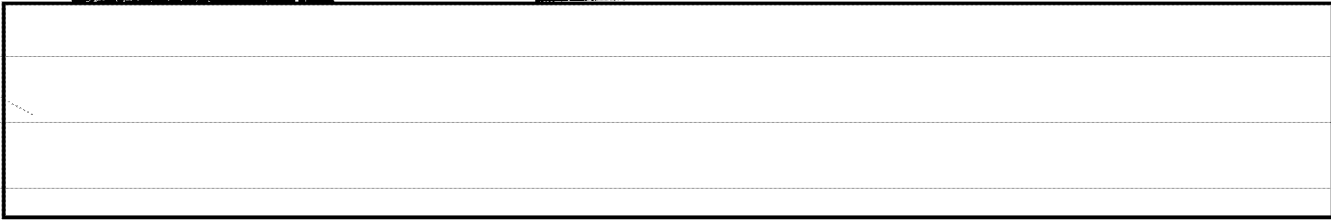
[Redacted]

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[Redacted]



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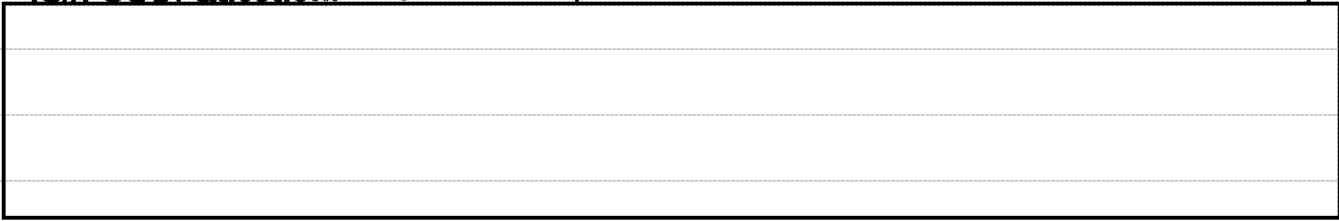


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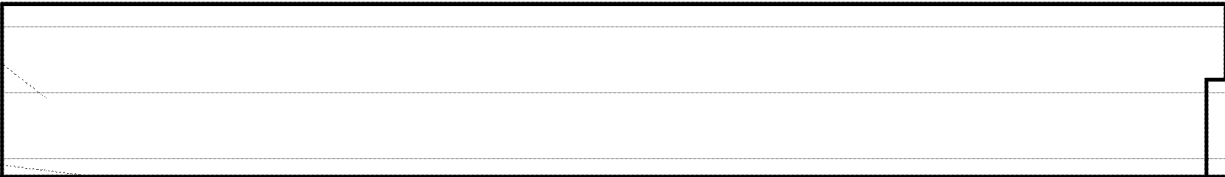
(U//FOUO) Question: 5. Section 2.2 -



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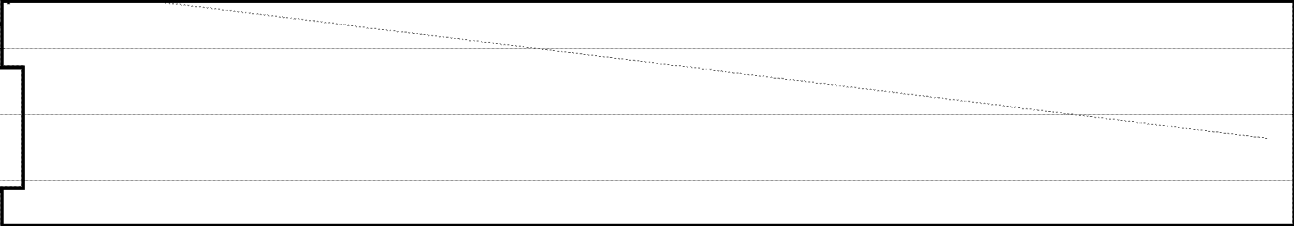
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(U)

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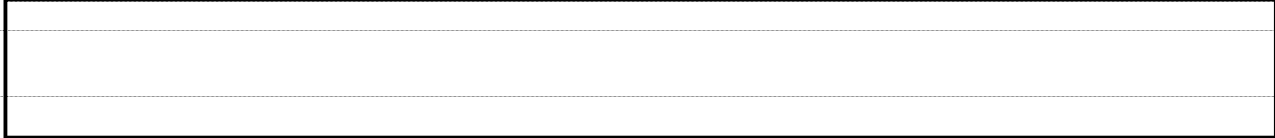


follow response change cost proposal

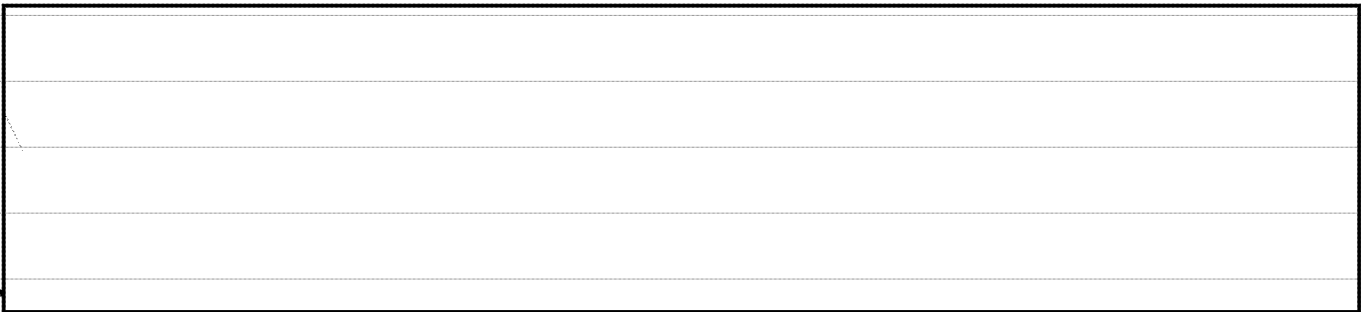
(U//FOUO) Question: 6. Section 2.4 -



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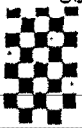


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(U) optional feature



FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

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

PRECEDENCE

Immediate Priority Routine

CLASSIFICATION

Top Secret ~~Secret~~ Confidential Sensitive Unclassified

TO

Name of Office:		Date:	08/26/2010
Attn:		Room:	
		Telephone Number:	

FROM

Name of Office:	FBI - Science and Technology Contracts Unit		Number of Pages: (including cover)	
Originator's Name:		Originator's Telephone Number:		

b3
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b7E

DETAILS

Subject:

Special Handling Instructions:

Please confirm receipt of documentation:

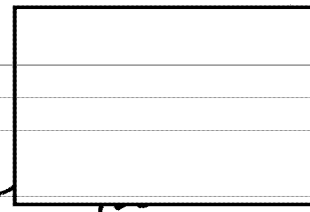
*Please sign this unclassified fax over
& fax back to # above.*

Brief Description of Communication Faxed:

Thank you for your assistance and have a good day.

WARNING

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9 2010

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b7C



U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

26 August 2010

[Redacted]

Contract: [Redacted]

Subject: Request for Clarification on
Task Order Proposals

Enclosed please find the FBI's responses to [Redacted] Technical and/or Cost proposals for the [Redacted] Task Orders to be performed under the above Contract. Please review and prepare responds or for discussion to any questions or requests for clarifications regarding the Cost and Technical Proposals for next week.

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This proposed tasking is intended as a Cost-Plus Fixed Fee requirement and as such, in accordance with the previously agreed upon terms and conditions of this contract, revise the Cost documentation to reflect a 10% fee structure. All Terms and Conditions under the [Redacted] [Redacted] are unchanged and binding for all subsequent actions, including this intended Tasking.

To reduce administrative burdens, please make necessary changes to those affected pages and provide them for replacement in original documentation.

If I can be of further assistance with this effort you may contact me at

[Redacted]

[Redacted]

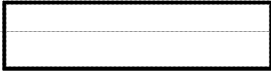
Sincerely

[Redacted]

Contracting Officer

unclassified

~~SECRET//NOFORN/20350825~~



Technical Questions:

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

Reference Documents

- Doc A. [Redacted] Technical Proposal
- Doc B. [Redacted] Statement of Work

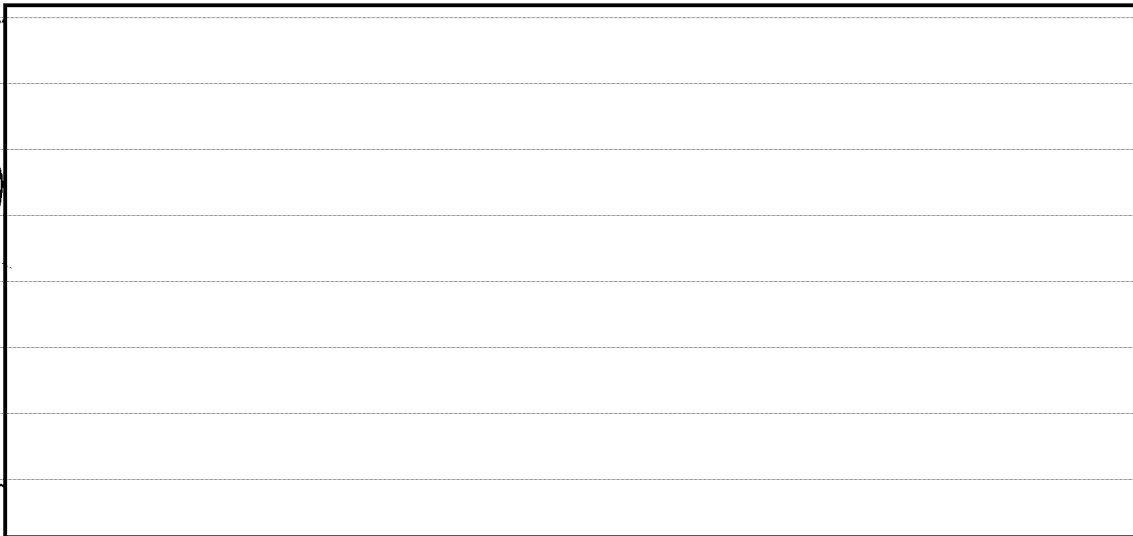
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Clarifications



(S)



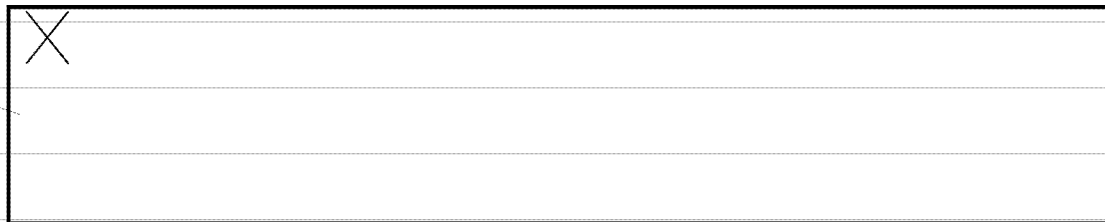
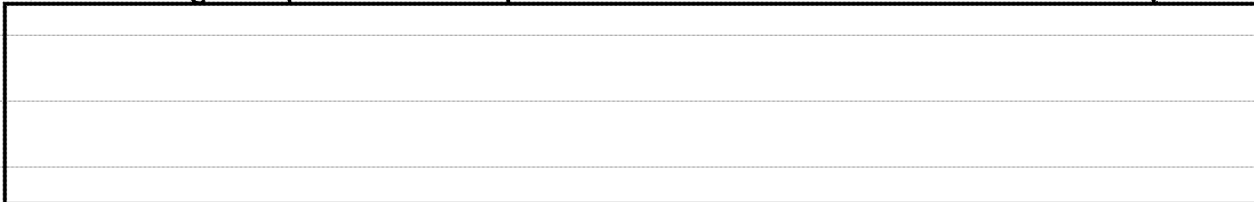
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~~(S//NF)~~

(S)

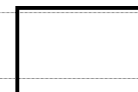
(U//FOUO) 2. Section 2.0 – Scope of Work, paragraph 3, states these tasks are based on [Redacted] results being incorporated into the [Redacted]

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(S)

[Redacted]

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- (U//FOUO) Please clarify what characteristics or functions are supported in the stated [Redacted]

(S)

✕ [Redacted]

- (U//FOUO) Please clarify [Redacted]

[Redacted]

- (U//FOUO) Please clarify [Redacted]

[Redacted]

(S)

✕ [Redacted]

(U//FOUO) 3. Section 3.1 – Assumptions, paragraph 1, states that since this development will require [Redacted]

[Redacted]

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- Please provide a program status for the [Redacted]

[Redacted]

(S)

✕ [Redacted]

(U//FOUO) 5. Section 2.2. [Redacted]

[Redacted]

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(S) [Redacted]

(U//FOUO) 6. Section 2.4 [Redacted]

[Redacted]

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(S) [Redacted]

[Redacted]

MODE = MEMORY TRANSMISSION

START=JUL-01 15:10

END=JUL-01 15:11

FILE NO.=811

STN COMM. ONE-TOUCH/ STATION NAME/TEL NO.
NO. ABBR NO.

PAGES DURATION

001 OK

001/001 00:00:17

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HEREIN IS UNCLASSIFIED
DATE 10-19-2012 BY 65179 DMH/STW

JUL 1 2010 4:42PM RECEIVED

- ***** -

p. 1

[Redacted]

DATE: 1 July 2010

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THE HIGHEST CLASSIFICATION CONTAINED
HEREIN IS:

OFA# [Redacted]

SECURE FAX HEADER SHEET

TO: FBI
Engineering Research Facility
Bldg. 27958A
Quantico VA 22135

FROM [Redacted]

ATTN [Redacted]

STU-III FAX#:

UNCLASS FAX#:

UNCLASSIFIED
SUBJECT/COMMENT

Questions 5 Pgs

+ LTR (Unclass) 1 pg

THIS FAX CONSISTS OF 6 PAGES.

PLEASE SIGN THE DOCUMENT RECEIPT BELOW AND FAX BACK TO EITHER NUMBER
TO AVOID TRACER ACTION. THANK YOU.

[Redacted Signature Area]

7/1/10
(2010)

THE HIGHEST CLASSIFICATION CONTAINED
HEREIN IS:

THIS HEADER SHEET IS UNCLASSIFIED

[Redacted]



JUL 13 2010 4:28PM

RETRIEVER

NO. 598 P. 1

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION FACSIMILE COVER SHEET

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PRECEDENCE

Immediate

Priority

Routine

CLASSIFICATION

Top Secret

Secret

Confidential

Sensitive

Unclassified

TO

Name of Recipient		Facsimile Number	Date
[Redacted]		[Redacted]	07/13/2010
Room		Telephone Number	
[Redacted]		[Redacted]	

FROM

Name of Office:	Number of Pages: (including cover)
FBI - Quantico Contracts Unit	30
Originator's Name:	Originator's Telephone Number:
[Redacted]	[Redacted]
Originator's Facsimile Number:	
[Redacted]	

Approved:

DETAILS

Subject:

[Redacted Subject Area]

Special Handling Instructions:

Unclass Fax: Secure Fax:

b3
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Brief Description of Communication Faxed:
Thank you and have a good day.

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[Redacted]	13 July 2010	[Redacted]
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MODE = TRANSMISSION

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END=JUL-13 14:27

FILE NO.=028

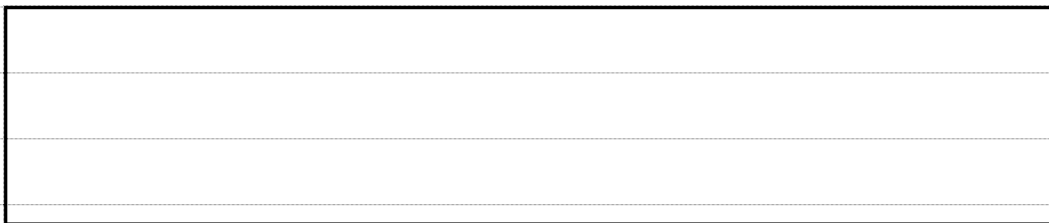
STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	634	<01>	SEND	000	00:00:00

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DATE 10-18-2012 BY 65179 DMH/STW

***** -

- ***** -

- *****



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b7E

7/13/10



U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

13 July 2010

[Redacted]

Subject:

[Redacted]

Dear

[Redacted]

Please find enclosed a copy of the Statements of Work (SOW) for engineering services developed by the Federal Bureau of Investigation (FBI).

The FBI is interested in obtaining a proposal for this task to be performed in accordance with the subject Contract. Contractor shall provide technical and cost proposals to support tasking as set forth in the Statement of Work.

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If there are any question regarding this SOW please submit them to my office within the next five (5) business days.

It is therefore requested 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 be submitted in accordance with the terms and conditions of the FBI's Contract prior to but no later than August 3, 2010 1:00 PM EST. Unclassified proposals maybe email to

[Redacted]

Should you have any questions concerning this matter, please contact me at [Redacted] response may be faxed to [Redacted] secure fa [Redacted]

Sincerely,

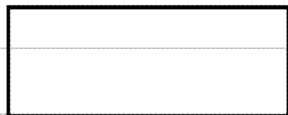
[Redacted]
Contracting Officer

Attached: Statement of Work for [Redacted]

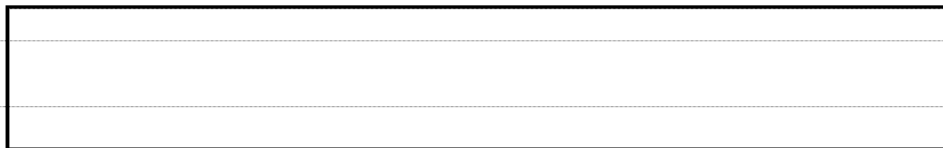
DATE: 10-19-2012
CLASSIFIED BY 65179 DMH/STW
REASON: 1.4 (C, G)
DECLASSIFY ON: 10-19-2037

STATEMENT OF WORK

ALL INFORMATION CONTAINED
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WHERE SHOWN OTHERWISE



Program



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Federal Bureau of Investigation


~~Derived From: NSISCG-20080201~~
~~Declassify On: 20350401~~

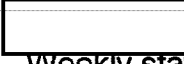
(U) 1 ~~(S//NF)~~ SCOPE



(S) b1
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1.1 (U//FOUO//LES) Task Overview

(U//FOUO/LES) All documentation as described in the 
Statement of Work section 2.6 will be made available for the government.

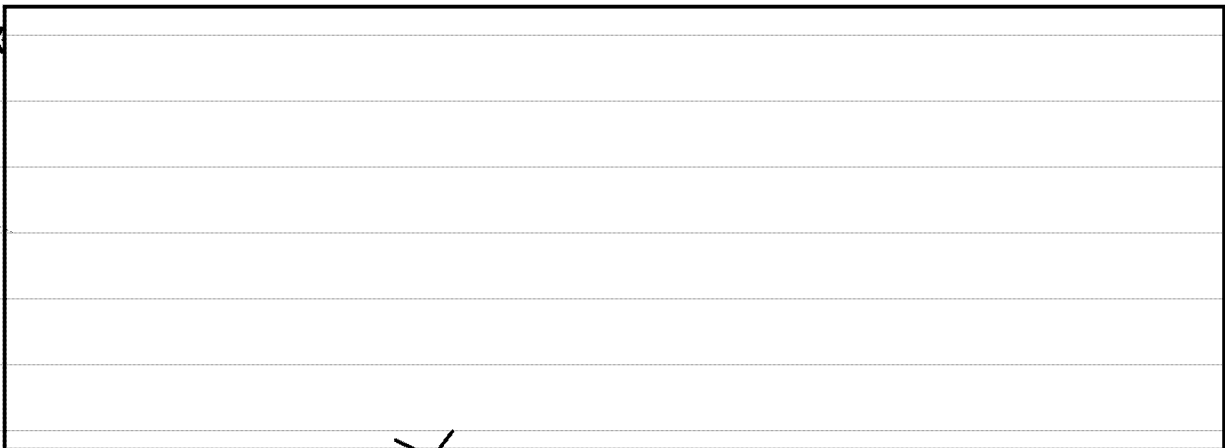
(U//FOUO/LES) All requirements as detailed in sections 3.1, 3.2 and 3.3 of the
 Statement of Work will be included under this Task Order.
Weekly status reporting required in section 3.3 will be acceptable in an
email format and delivered to both the CO and COTR.

b3
b7E

1.2 (U//FOUO) Deliverables

- (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//FOUO) 

- (U//FOUO) System Demonstration at contractor facility
- (U//FOUO) 
- (U//FOUO) Final Technical Summary Report (See Section 3.2)

1.3



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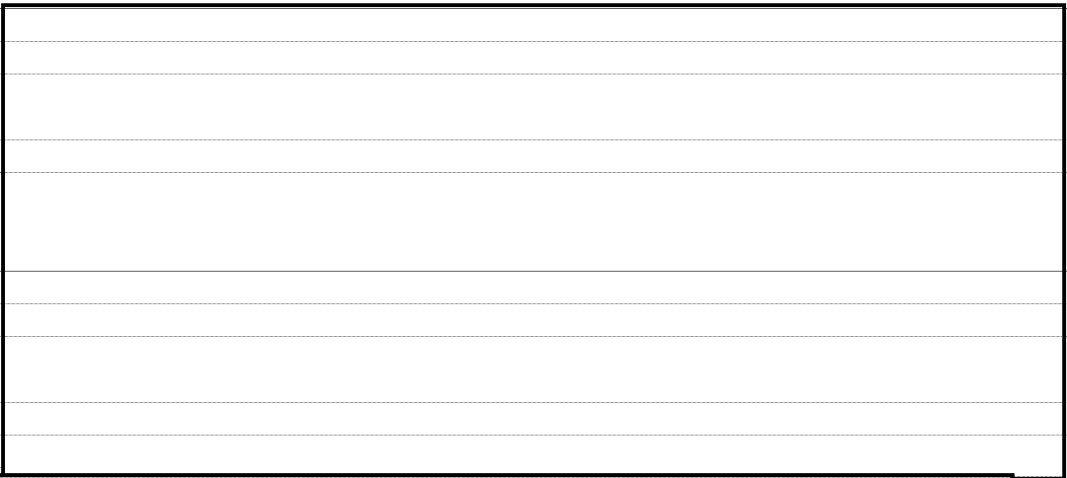


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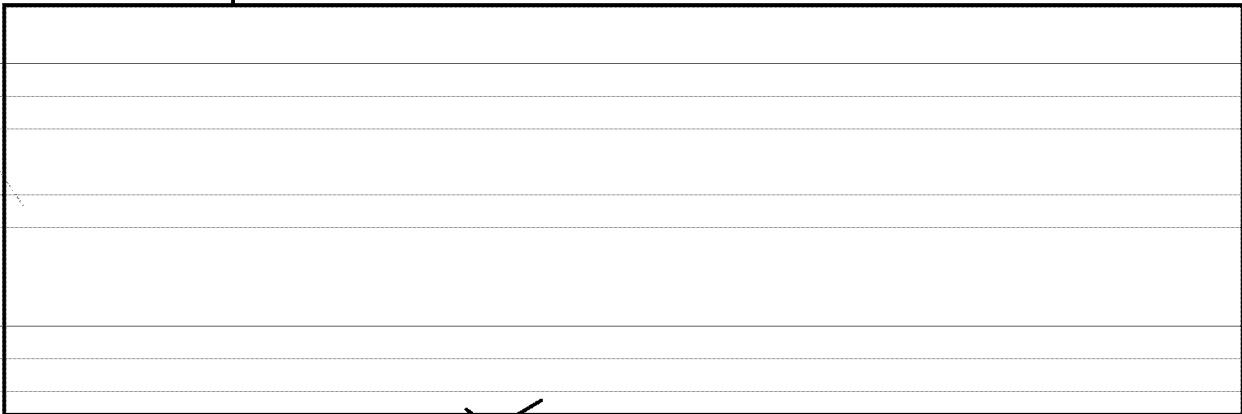
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1.3.1 (U//FOUO) Key Technology Areas

- a)
- b)
- c)

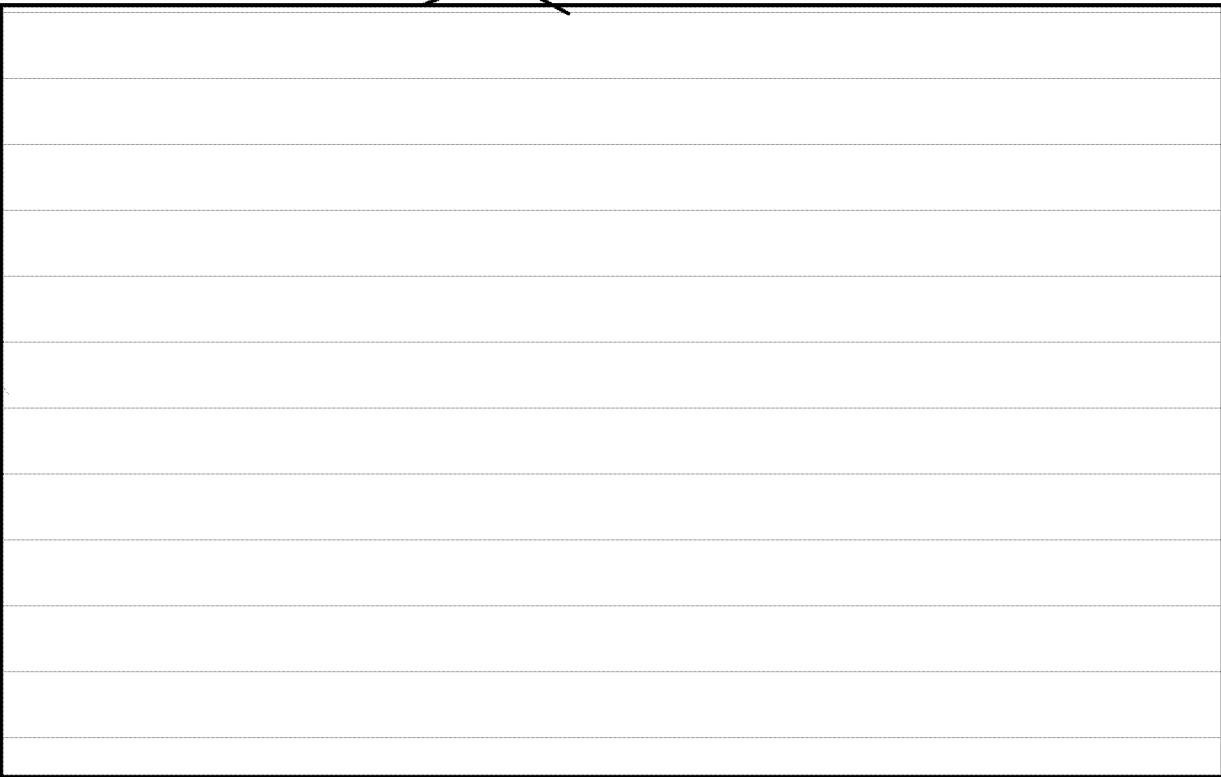


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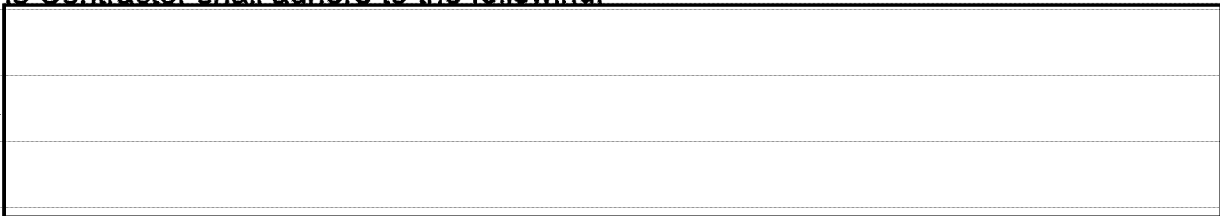


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(U) **3 ~~(S//NF)~~ Requirements**

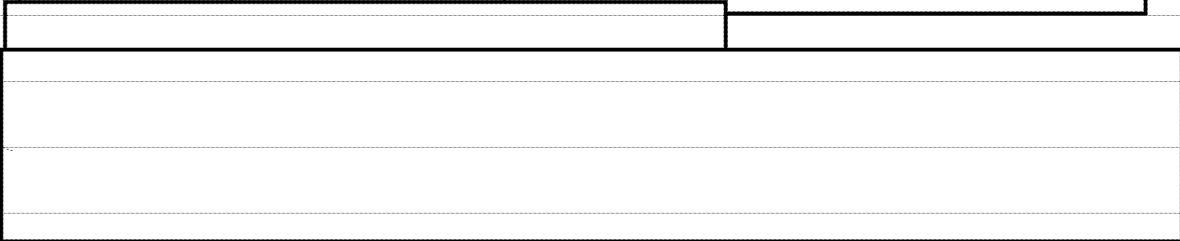
The Contractor shall adhere to the following:



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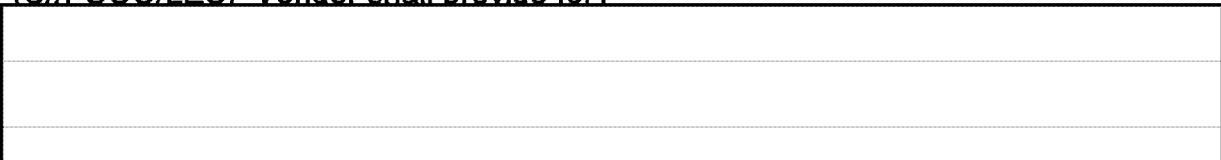
(U//FOUO/LES) Vendor shall use



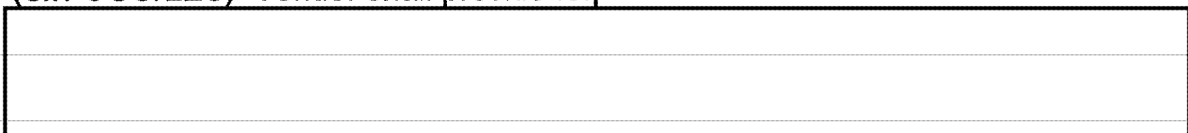
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(U//FOUO/LES) Vendor shall provide for



(U//FOUO/LES) Vendor shall provide for



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3.1 (U//FOUO) Security Standards and Regulations

(U//FOUO) Refer to [redacted] Statement of Work section 2.3 for guidance.

(U//FOUO) SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach of security will result in immediate termination of the program and possible repercussions, both contractual and criminal. All dissemination of the program and contract information must be approved in writing by the COTR, to include, but not limited to, partners, technical and contract information and personnel. The contractor shall set up procedures to insulate the program procurement or parts and protection of program information as agreed upon by the COTR.

3.2 (U//FOUO) Contractor Furnished Documentation

(U//FOUO) Refer to [redacted] Statement of Work section 2.6 for list.

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3.3 (U//FOUO) Status Reporting

(U//FOUO) Refer to [redacted] Statement of Work Section 3.3 for guidance

3.4 (U//FOUO) Formal Meetings

(U//FOUO) Refer to [redacted] Statement of Work Section 3.4 for guidance

3.5 (U//FOUO) Government Furnished Equipment

(U//FOUO) Government shall not supply any systems for fulfillment of this task.

UNCLASSIFIED//FOUO/LES
UNCLASSIFIED When Separated from CLASSIFIED Package
Technical Specifications



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b7E

UNCLASSIFIED//FOUO/LES
UNCLASSIFIED When Separated from CLASSIFIED Package
Technical Specifications

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DATE 10-18-2012 BY 65179 DMH/STW

From: [redacted]
Sent: Thursday, July 01, 2010 5:38 PM

To: [redacted]
Cc: [redacted]

Subject: RE: [redacted] Meeting / Action items

b3
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Thank you [redacted] for this letter.

I wish to address immediately th [redacted] we will begin efforts on this project next week. [redacted] INCLASSIFIED. The primary place of performance will be at ou [redacted] for the unclassified effort. The Technical Point of Contact is [redacted] he can be reached at work [redacted] by cell phone at [redacted] and e-mail to [redacted] Please copy Contracts on all e-mails. Deliverables will be per our 9/14/09 proposal. We are looking at our schedule, and will work to have a final product by the 9/30/10 end date; however, more information on the schedule with be forthcoming.

Best regards,

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[redacted]

b3
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From: [redacted]
Sent: Thursday, July 01, 2010 5:12 PM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted] Meeting / Action items

Good Afternoon,

Thank you for taking the time to discuss [redacted] and other action items today on conference call. Please find the attached response to the list of action items from our 6/23/10 program meeting and other referenced topics from our conversation earlier today. I wrote the letter prior to our discussion, as a result, please be advised, some information may be redundant.

If you would like a signed copy of the letter please let me know to which # you would like me to fax it.

Have a good day,

[redacted]

From: [redacted]

Sent: Monday, June 28, 2010 5:12 PM

To: [redacted]

Cc: [redacted]

Subject: [redacted] Meeting / Action items

[redacted]

Good day, attached is the action items from our recent meeting 23 June 2010. Please note that there are several actions that require input from the Customer for due dates. We would appreciate your support in filling in these dates and returning the enclosure with the dates to us hopefully within 10 business days.

[redacted] _Mtg_Action_It.doc>>

b3
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Thank you so much, it was such a pleasure to meet you last week.

Best regards,

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[redacted]

[Redacted]

Revised Estimate at Completion Documentation

4/21/11 FBI Revision

[Redacted]

Summary of Completion Estimates & Remaining Funds	
Voucher Number	Invoice Amt
1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$

b3
b7E

Total Invoiced ¹	\$
Proposed Contract Value	\$
Remaining after Invoiced Total ²	\$
Hold [Redacted] of 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

Note 2: Corresponds to [Redacted] February "Contract Value" and subtract the "Invoiced Total"; this revised calculation should correspond to [Redacted] "Remaining" figure.

Note [Redacted] requested that [Redacted] be held for residual administration and potential [Redacted] adjustments. The FBI can accept this proposal. Our revised figure reflects [Redacted] of the Total Invoiced Amount.

Note 4: Purchase Order [Redacted] provided [Redacted] for the [Redacted]

Note 5: Per conference call 4/21/11 [Redacted] will provide Voucher 9 in April for rates adjustments per FY11 [Redacted] calendar year for [Redacted]. The FBI will reserve [Redacted] of the contract value and the Voucher 9 estimate for this anticipated Voucher figure and contract close out of the [Redacted] contract.

Note 6: Remaining for reallocation minus the funds reserved for contract close out and voucher 9. This figure may be available for [Redacted] taskings [Redacted] is the tangible follow-on effort from the [Redacted] effort.

[Redacted]

Revised Estimate at Completion Documentation

4/19/11 FBI Revision

[Redacted]

Summary of Completion Estimates & Remaining Funds	
Voucher Number	Invoice Amt
1	\$ [Redacted]
2	\$ [Redacted]
3	\$ [Redacted]
4	\$ [Redacted]
5	\$ [Redacted]
6	\$ [Redacted]
7	\$ [Redacted]
8	\$ [Redacted]
Total Invoiced ¹	\$ [Redacted]
Proposed Contract Value	\$ [Redacted]
Remaining after Invoiced Total ²	\$ [Redacted]
Hold [Redacted] of Invoiced Contract Value ³	\$ [Redacted]
Remaining after "Hold"	\$ [Redacted]
Funds Remaining on PO ⁴	\$ [Redacted]
Total Remaining for Transfer	\$ [Redacted]

[Redacted]

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b6
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Note 1: The "Invoiced Total" provides a sum of all invoiced costs to date to include: [Redacted] etc. This figure should correlate "Total Price" of [Redacted] February [Redacted]. Please note that the discrepancy in Invoice #6 is currently being processed [Redacted] and Invoice #8 is still being reviewed prior to approval and processing.

Note 2: Corresponds to [Redacted] February "Contract Value" and subtract the "Invoiced Total"; this revised calculation should correspond to [Redacted] "Remaining" figure.

Note 3: [Redacted] requested that [Redacted] be held for residual administration and potential [Redacted]. The FBI can accept this proposal. Our revised figure reflects [Redacted] of the Total Invoiced Amount.

Note 4: Purchase Order [Redacted] provided [Redacted] for the [Redacted]. The FBI acknowledges [Redacted] proposed Contract Value as the estimated cost for this effort. The [Redacted] proposed figure when subtracted from the PO yields the remaining [Redacted] the FBI wishes to include in the "Remaining" funding intended for transfer to the [Redacted] taskable bucket. The final figure on the above chart adds this remaining funding on the PO to the "Remaining after Hold"

[Redacted]

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DATE 10-19-2012 BY 65179 DMH/STW

From: [redacted]
Sent: Tuesday, April 19, 2011 3:40 PM
To: [redacted]
Subject: RE: March [redacted] Invoices
Attachments: [redacted]

Good Afternoon [redacted]

We have reviewed our records and it appears we processed the Invoice #6 we originally received (Attachment 1). I expedited the payment process for the difference and was able to submit the Invoice for the remaining balance to our payment office today. It should be rectified in a few days.

Could you please give a short summary of the work that was completed under the [redacted] billing for Invoice #8? I thought we had completed this project; or are these the hours you estimated would be required for clean up and mailing back [redacted] Should we anticipate any other invoices under [redacted]

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I've finished running through the figures for the [redacted] Estimate at Completion figures. Attached is my summary of remaining funds which differ slightly to your February EAC since I added actuals from the last few months and other residual funding on the PO. Please review and let me know when you would like to discuss the differences. I've included a quick explanation to assist in your review. Please let me know if you have any questions.

Thank you again for all your assistance,
[redacted]

From: [redacted]
Sent: Monday, April 18, 2011 11:39 AM
To: [redacted]
Cc: [redacted]
Subject: RE: March [redacted] Invoices

Hello,

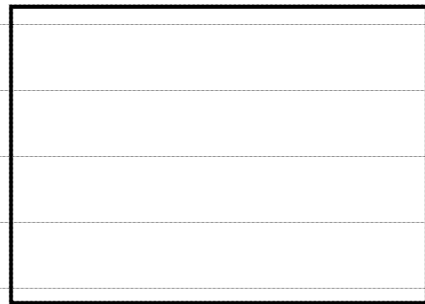
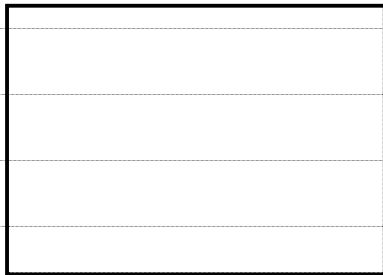
I have attached the invoices for this month.

Please note [redacted] ended 3/31/2011 (Voucher No 8)
Voucher No. 6 for [redacted] is for the difference in the incorrect invoice paid [redacted] vs the one which including an extra month of charges that you should have received [redacted] The difference is [redacted]

Have a great day,
[redacted]

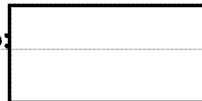
b3
b6
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Contracts - Proprietary Programs
Phone [redacted]



2 March 2011

In Reply Please Refer to



935 Pennsylvania Ave. N.W.
JEH Bldg Room 6853
Washington, D.C. 20535

Attention: Contracting Officer

Subject:

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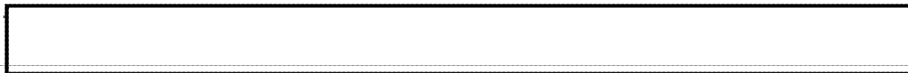
Reference: (a)

Attachment: Estimate at Completion Calculation

Dea

Please see the attached information regarding liabilities of accrued expenses through March 31, 2011, the end of the Period of Performance for this task.

The following information was used when calculating the EAC:



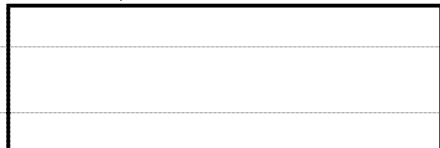
1. Actuals as of Friday 2/25/11
2. beginning 2/26/11 which includes the following:
 - a)
 - b)
 - c)
 - d) Shipping Charge for

3. Please note the attached represents the estimate at completion at current forward pricing rates. There will be a rate impact with final invoicing. Therefore it may be in your best interest to leave a recommended minimum of of the contract value on the contract until closure.

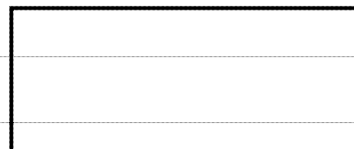
For technical questions please contact Program Manager at

or contact the undersigned at

Very truly yours,



Contracts



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

[Redacted]
From: [Redacted]

Sent: Thursday, April 21, 2011 1:22 PM

To: [Redacted]

Subject: RE: Docs For Today's Meeting

Thanks [Redacted] - Have a great weekend!

From: [Redacted]

Sent: Thursday, April 21, 2011 1:19 PM

To: [Redacted]

Subject: RE: Docs For Today's Meeting

Hi [Redacted]

To summarize our meeting today:

- A summary of the FBI's intention for the remaining funds on [Redacted] is coming via e-fax
- I have reached out again for direction and decision regarding the [Redacted] ECP - hope to provide an answer by end of week if possible
- The FBI was notified of [Redacted] rate changes and will anticipate a 9th Voucher for [Redacted] to cover these changes
- [Redacted] Invoicing of Lines out of order - the FBI will handle any administration internally, please disregard any prior inquires on this topic
- I will also reached out regarding the anticipated testing and hope to discuss with [Redacted] on Monday when returns to the office.

Thanks.

[Redacted]

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From: [Redacted]

Sent: Thursday, April 21, 2011 9:49 AM

To: [Redacted]

Cc: [Redacted]

Subject: Docs For Today's Meeting

Hi [Redacted]

4/21/11

I have attached the following documents for your refer

Confidential

[Redacted]
PO
EAC
Voucher 8
PO

[Redacted]
[Redacted]

[Redacted]

[Redacted]

rate impact

FY11 ~> July 2010 - July 2011

MODE = MEMORY TRANSMISSION

START=APR-21 13:58

END=APR-21 13:59

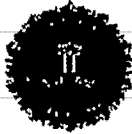
FILE NO. =339

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	*	[REDACTED]	001/001	00:00:23

***** -

- ***** -

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

[REDACTED]

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Contract:
Subject:

[REDACTED]

Remaining Funds Allocation

Good Morning [REDACTED]

The Federal Bureau of Investigation provides this letter describing our intent for the remaining funding on the [REDACTED]. After various revisions of estimates at completion from the FBI and [REDACTED] the FBI has determined to categorize and allocate the remaining funding on this referenced PO in the following manner. An official modification and further direction will be forthcoming.

Summary of Funding [REDACTED]	
Original Proposed Contract Value	[REDACTED]
Estimated Completion Value 4/21/11	[REDACTED]
Funding Remaining on PO based on Estimated Completion Value	[REDACTED]
Funding to Hold for Contract Close Out and Anticipated Voucher # 9	[REDACTED]
Funding Remaining fo [REDACTED]	[REDACTED]

If there are any questions please do not hesitate to contact my office.

[REDACTED]

Contracting Officer
Science and Technology Contracts Unit

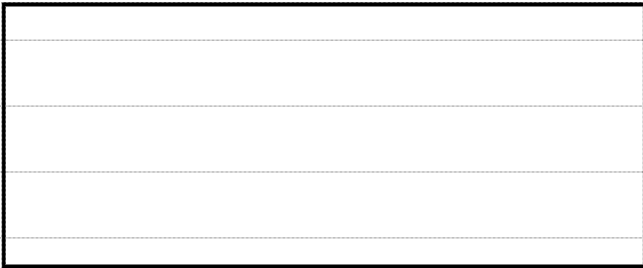


U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

21 April 2011



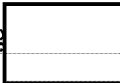
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Contract:
Subject:



Remaining Funds Allocation

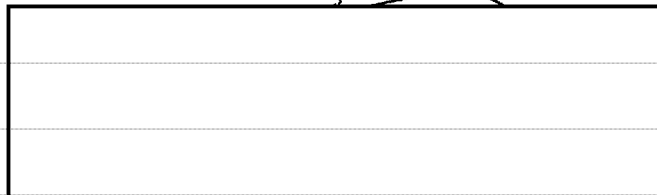
Good Morning



The Federal Bureau of Investigation provides this letter describing our intent for the remaining funding on the [redacted]. After various revisions of estimates at completion from the FBI and [redacted] the FBI has determined to categorize and allocate the remaining funding on this referenced PO in the following manner. An official modification and further direction will be forthcoming.

Summary of Funding		[redacted]
Original Proposed Contract Value	[redacted]	[redacted]
Estimated Completion Value 4/21/11	[redacted]	[redacted]
Funding Remaining on PO based on Estimated Completion Value	[redacted]	[redacted]
Funding to Hold for Contract Close Out and Anticipated Voucher # 9	[redacted]	[redacted]
Funding Remaining for [redacted]	[redacted]	[redacted]

If there are any questions please do not hesitate to contact my office.



Contracting Officer
Science and Technology Contracts Unit

739

~~SECRET//NOFORN/20350325~~

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

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 03/25/2010

To: Finance

Attn:

[Redacted]

ERF A226

From: Operational Technology Division

[Redacted]

Contact:

[Redacted]

Approved By:

[Redacted]

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE b6 b7C b7E

Drafted By:

[Redacted]

(U) Case ID #: ~~(S//NF)~~ 268-HQ-1068430-120

(U) Title: ~~(S//NF)~~ [Redacted]

Synopsis: ~~(S//NF)~~ To request finance division initiate contractual action for the [Redacted]

(S) [Redacted]

Derived From : FBI NSISCG-20090615
Declassify On: ~~20350325~~

(U) Enclosure(s): ~~(S//NF)~~ Statement of Work and FD369 [Redacted]

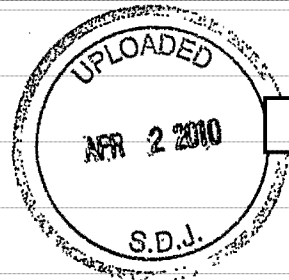
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(U) Details: ~~(S//NF)~~ [Redacted] intends to satisfy a [Redacted]

(S) [Redacted]

~~(S//NF)~~ It is requested that the Engineering Contracts Unit initiate contractual action to [Redacted]

(S) [Redacted]
further detailed on the attached SOW.



(U) To: Finance From: Operational Technology Division
Re: ~~(S//NF)~~ 268-HQ-1068430, 03/25/2010

(U) The Contracting Officer Technical Representative (COTR)
for this procurement is [redacted]

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(U) Contracting Officers are responsible for ensuring that
[redacted]

(U) To: Finance From: Operational Technology Division
Re: ~~(S//NF)~~ 268-HQ-1068430, 03/25/2010

LEAD(s) :

Set Lead 1: (INFO)

FINANCE

AT WASHINGTON, DC

(U) ~~(S//NF)~~ For information purposes the following
modification is being requested of FBI contract [redacted]

(S) [redacted]
attached statement of work (SOW). Funding is specified on the
attached FD-369 [redacted] for this effort.

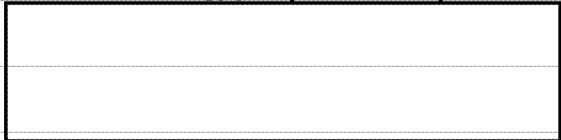
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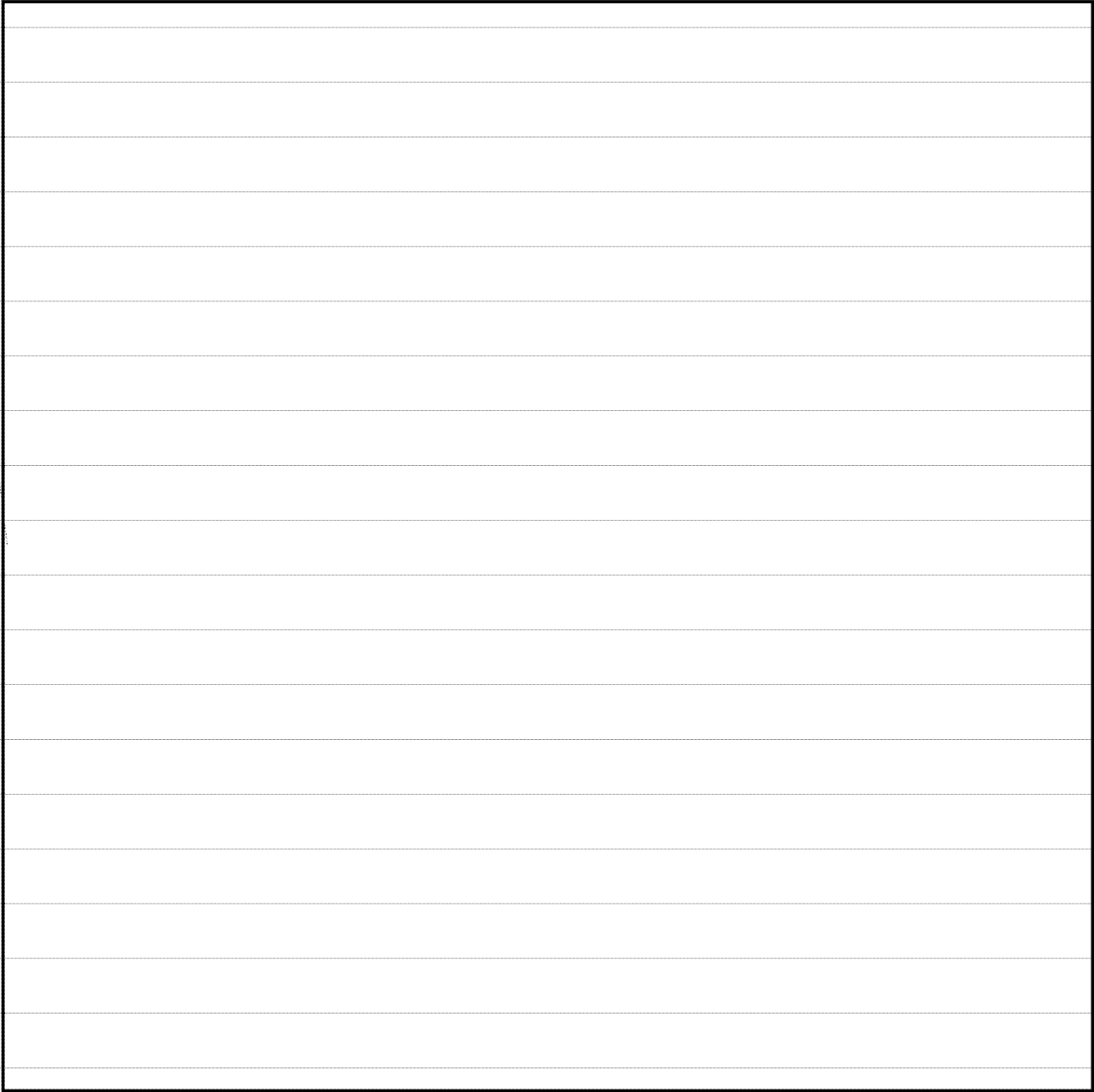
~~SECRET//NOFORN/20350325~~

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

FBI



ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE



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~~SECRET//NOFORN~~
Derived From: FBI NSISCG - 20090615
Declassify On: 20350325

~~SECRET~~

DATE: 10-18-2012
CLASSIFIED BY 65179 DMH/STW
REASON: 1.4 (C, G)
DECLASSIFY ON: 10-18-2037

~~SECRET~~ / /NONFORN/20350325

CONTRACT ADMINISTRATION OFFICE (CAO) - CONTRACT OPTION REVIEW

Contract Title:		Unit Chief:		Requisition #:	
Unit:	Activity Leader:		Phone:		
COTR:			Sponsor:		
Proposed Contract Type:	<input type="checkbox"/> T&M	<input type="checkbox"/> MIPR	<input type="checkbox"/> FFP	IT <input type="checkbox"/> Yes	Date of Review: 3/31/2010
	<input type="checkbox"/> CPEF	<input type="checkbox"/> CPIF	<input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> No	

Contract Goal/Objectives:

(S)

Planned Total Cost: \$	Option Years: FY-10/11	\$	Contract Info:
Base Year: FY-	Option Years: FY-	\$	
Cost Remarks:			
Planned Start Date:	Total Months: 12	Planned Date for CO Review: 4/2010	
Planned End Date:		RFP Requested Date: N/A	

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(U) ~~(S/NF)~~ Deliverables:

(S)

Risk Assessment

SOW Concept: SOW attached.

CAO Remarks:

FOR [] USE ONLY	
CAO Received: 3/31/2010	Contract Request Approved for ARB: []
Forwarded for Review Summary on: 3/31/2010	CAO Processed by: []

~~SECRET~~ / /NONFORN/20350325

Derived From: FBI NSISCG-20090615
Declassify on: 20350325

~~SECRET~~

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

RECEIVED

APR 13 PM 2:26 Page 1 of 1
ACQUISITION STRATEGY
AND FUNDING UNIT

Req. #

ENTERED

Ordering Office/Code Approved By

March 4, 2010 Date

Supply Technician:
Program Manager:
Funding Approved:
Requester:
COTR:

[Redacted]

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order #

Julian Date
[Redacted]

FY 2010

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
1									

Requisition Description:
Services

Suggested Vendor:

[Redacted]

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RECEIVED
APR 9 2010
BY: [Redacted]

SPECIAL INSTRUCTIONS:

Ship to Code: [Redacted]
Delivery Instructions: M-F 8am-5pm except holidays
Government's Estimate [Redacted]
Previous PO # [Redacted]
Previous Contract # [Redacted]

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

see attached EC

ACQUISITION SECURITY REQUEST

Request Date: 03/25/2010 Anticipated Procurement Date: 04/30/2010

VENDOR INFORMATION

Reseller With Access to FBI Facilities Reseller With No Access to FBI Facilities

Vendor Name: _____ ALL INFORMATION CONTAINED
 Vendor Address: _____ HEREIN IS UNCLASSIFIED
 DATE 10-18-2012 BY 65179 DMH/STW

Manufacturer Hardware Software Maintenance

Vendor Name: _____
 Vendor Address: _____

Contractor Providing Classified Services DD Form 254 Required

Vendor Name: _____
 Vendor Address: _____

PRODUCT/SERVICES INFORMATION

FISMA System Critical Asset System Telecommunications Audiovisual

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)? _____

4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.) ~~SECRET~~ b3
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b7E

5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)? FBI personnel will be installing and maintaining

6. Will the vendor require access to classified information/systems? _____

PROCUREMENT INFORMATION

Contracting Officer Name/ Phone: _____
 FBI COTR Name/Phone: _____
 Program Manager/Technical POC: _____
 Requisition Number: _____
 Purchase Order Number: _____
 Contract Number: _____

DOCUMENTATION ATTACHED

- Answers to the Acquisition Risk Questions (the replacement for the SF-328)
- Key Management Personnel Listing (KMPL)
- FD-369 Requisition for Supplies and/or Equipment
- Statement of Work (SOW) – Required if a classified contract

PRIORITY

All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.

Comments: _____



FBI

U.S. Department of Justice Federal Bureau of Investigation

Qty Increase

Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No. 3	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code)		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135 b3 b6 b7C b7E		
10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT	[REDACTED] DUE DATE: 09/14/2011				
	<p>FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER. ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY [REDACTED] CONTRACTOR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOW. PERIOD OF PERFORMANCE: 6/4/10-6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO [REDACTED]</p> <p>*****</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW</p>				b3 b6 b7C b7E b4

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Commercial Payments Unit [REDACTED]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

B - BUYER



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No. 3	4. Mod. Date
5. Page No.			

6. To: Distributor (Name, Address and Zip Code)	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135
---	---

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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135
--	---

10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
-----------------------------	--	--

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	WASHINGTON, DC 20535 IF THIS INFORMATION IS NOT AVAILAABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. ***** A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information: Point of Contact - Invoice Payment Status: Commercial Payments Unit [REDACTED]	16. United States of America By (Signature) 17. Name (Typed) XXXXXXXXXX Title: Contracting Officer
---	--

B - BUYER



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No. 3	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code)		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135 b3 b6 b7C b7E		
10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>*****</p> <p>MOD 1 DATED 9/14/10 TO EXTEND POP TO 9/14/11 FOR DELIVERY PER TASK LEAD TO [Redacted]</p> <p>*****</p> <p>MOD 2 DATED 2/15/11 [Redacted]</p> <p>[Redacted]</p>				

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14. Type of Order

A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

CONTRACTOR NUMBER [Redacted]

15.

Grand Total

See Instructions on Reverse

Point of Contact - Purchase Order Information:

[Redacted]

Commercial Payments Unit [Redacted]

Title: Contracting Officer

EMV

B - BUYER

MODE = MEMORY TRANSMISSION

START=FEB-15 14:45

END=FEB-15 14:46

FILE NO.=255

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	*	[REDACTED]	004/004	00:00:46

- **** -

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

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

PRECEDENCE

Immediate

Priority

Routine

CLASSIFICATION

Top Secret

Secret

Confidential

Sensitive

Unclassified

TO

Name of Office: [REDACTED]	Facsimile Number: [REDACTED]	Date: 02/15/2011
Attn: [REDACTED]	Room: [REDACTED]	Telephone Number: [REDACTED]

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FROM

Name of Office: FBI - Science and Technology Contracts Unit	Number of Pages: (including cover) 4
Originator's Name: [REDACTED]	Originator's Telephone Number: [REDACTED]
Originator's Facsimile Number: [REDACTED]	

DETAILS

Subject:
Please find attached Mod 2 to th [REDACTED]

Special Handling Instructions:
Please confirm receipt of this PO.

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

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18.U.S.C. § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.



FBI

U.S. Department of Justice Federal Bureau of Investigation

Price Reduction

Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No. 2	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code):		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6023, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135 b3 b6 b7C b7E		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT # [REDACTED]	DUE DATE: 09/14/2011				
<p>FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY [REDACTED] CONTRACTOR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOW. PERIOD OF PERFORMANCE: 6/4/10-6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO [REDACTED]</p> <p>*****</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OF SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW</p>					

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14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Payment Commercial Payments Unit - [REDACTED]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

B - BUYER



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No. [Redacted]	3. Mod. No. 2	4. Mod. Date	5. Page No. 2
--------------------------------	----------------------------	------------------	--------------	------------------

7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135

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b7E

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILAE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>*****</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXXX See Instructions on Reverse
--	---

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Commercial Payments Unit [Redacted]	17. Name (Typed) XXXXXXXXXXXXX Title: Contracting Officer

B - BUYER



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No. 2	4. Mod. Date	5. Page No.
6. To Contractor (Name, Address and Zip Code):		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6023, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135 b3 b6 b7C b7E		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>*****</p> <p>MOD 1 DATED 9/14/10 TO EXTEND POP TO 9/14/11 FOR DELIVERY PER TASK LEAD TO PROVIDE TIME [Redacted]</p> <p>*****</p> <p>MOD 2 DATED 2/15/11 [Redacted]</p> <p>[Redacted]</p>				

b3
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14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the number if indicated, and the attached sheets, if any, in as indicated. CONTRACTOR NUMBER [Redacted]	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on the reverse side of this form and is issued subject to the terms and conditions of the numbered contract.	15. Grand Total [Redacted]
---	--	-------------------------------

See Instructions on Reverse

Point of Contact - Purchase Order Information: [Redacted]	16. Unite By (S)
17. Name [Redacted]	17. Title [Redacted]

B - BUYER



FBI

U.S. Department of Justice Federal Bureau of Investigation

Purchase Order for Supplies or Services

1. Date of Order 06/04/2010	2. Order No. [Redacted]	3. Mod. No. 1	4. Mod. Date	5. Page No. 2
---------------------------------------	----------------------------	-------------------------	--------------	-------------------------

6. To Contractor (Name, Address and Zip Code) [Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135
---	---

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>*****</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p> <p>*****</p> <p>MOD 1 DATED 9/14/10 TO EXTEND POP TO 9/14/11 FOR DELIVERY PER TASK LEAD TO [Redacted]</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER [Redacted]	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total [Redacted] <i>See Instructions on Reverse</i>
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Point of Contact - Purchase Order Information [Redacted]	16. [Redacted]
Commercial Payments Unit [Redacted]	17. [Redacted]

B - BUYER



FBI

U.S. Department of Justice Federal Bureau of Investigation

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2010	2. Ord. No.	3. Mod. No.	4. Mod. Date	5. Page No. 1
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7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27952A QUANTICO, VA 22135	b3 b6 b7C b7E
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27952A QUANTICO, VA 22135
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10. Business Classification	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
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13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT	[Redacted]				
DUE DATE: 06/04/2011					
<p>FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER. ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY [Redacted] CONTR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOW. PERIOD OF PERFORMANCE: 6/4/10-6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO [Redacted]</p> <p>*****</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW</p>					

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Commercial Payments U [Redacted]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 2
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7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135	b3 b6 b7C b7E
---	------------------------

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point
DESTINATION

12. Discount Terms
NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	WASHINGTON, DC 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. ***** A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.				b3 b6 b7C b7E

14. Type of Order
 A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.
 B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total [Redacted]

See instructions on reverse

CONTRACTOR NUMBER [Redacted]

Point of Contact - Purchase Order Information:
[Redacted]

Commercial Payments On [Redacted]

16. United By (Sig) [Redacted]

17. Name ([Redacted]

Title: Contracting Officer

CONTRACTING OFFICER
FEDERAL BUREAU OF INVESTIGATION
ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2011	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 1
6. To Contractor (Name, Address and Zip Code)		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 2795EA QUANTICO, VA 22135 b3 b6 b7C b7E		
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 2795EA QUANTICO, VA 22135		
10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS		

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT	[REDACTED] DUE DATE: 06/04/2011				
CONTRACT	[REDACTED] DUE DATE: 06/04/2011				
CONTRACT	[REDACTED] DUE DATE: 06/04/2011				
FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER. ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY [REDACTED] CONTRACTOR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE C.U.W. PERIOD OF PERFORMANCE: 6/4/10-6/4/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT.					b3 b6 b7C b7E b4

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated: <input type="checkbox"/> B. Delivery - This delivery order is subject to Instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Payment Commercial Payments Unit - [REDACTED]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 2
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6. To Contractor (Name, Address and Zip Code)	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135
---	---

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
---	---------------------------------	-----------------------------------

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO [REDACTED]</p> <p>*****</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>*****</p>				

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
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Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Commercial Payments Unit [REDACTED]	17. Name: (Typed) XXXXXXXXXXXX Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 06/04/2010	2. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3
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6. To Contractor (Name, Address and Zip)	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27558A QUANTICO, VA 22135 b3 b6 b7C b7E
--	---

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27558A QUANTICO, VA 22135
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
---	---------------------------------	-----------------------------------

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.				b3 b6 b7C b7E

14. Type of Order

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B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total [Redacted]

See Instructions on Reverse

CONTRACTOR NUMBER [Redacted]

Point of Contact - Purchase Order Information: [Redacted]

Commercial Payments Unit [Redacted]

ORIGINAL

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

[Redacted]

From: [Redacted]

Sent: Tuesday, August 24, 2010 2:41 PM

To: [Redacted]

Cc: [Redacted]

Subject: [Redacted] Update - Meeting and Documentation

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H [Redacted]

I just faxed you the following documents: [Redacted] Clarification Letter + Questions for Clarification (3 pages); 2) Mod 1 to [Redacted] + SF-30 providing Mod 2 to the service agreement for the PO.

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.

- Contract Administration of Task Order Letter Proposals
- Consolidated, Updated [Redacted] Contract Pricing
- [Redacted]
- [Redacted]
- Intellectual property rights clarification
- [Redacted] Official Letter from [Redacted] providing current status:
 - o What documentation or requests were submitted and for what [Redacted]
 - o 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 me know you received the fax.

Thanks again for all your help,

[Redacted]
[Redacted]

Contracting Officer
Federal Bureau of Investigation

[Redacted]

[Redacted]

From: [Redacted]
Sent: Wednesday, August 25, 2010 8:52 AM
To: [Redacted]
Subject: [Redacted]

[Redacted]

I'm fine with both of these statements.

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[Redacted]

From: [Redacted]
Sent: Tuesday, August 24, 2010 2:17 PM
To: [Redacted]
Subject: RE: [Redacted] Proposal

Hi [Redacted]

Questions under Conditions and Assumptions under the [Redacted] proposal - Can you please provide a response or clarification for the following:

19. This proposal assumes [Redacted]

28. The [Redacted] along with the number of [Redacted] provided [Redacted] subject to change during performance and will notify the customer as necessary. [Redacted] this

Thanks [Redacted]

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

From: [Redacted]
Sent: Tuesday, August 24, 2010 10:01 AM
To: [Redacted]
Subject: RE: [Redacted] Proposal

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[Redacted]

Your edits to the comments look fine.

Thanks [Redacted]

From: [Redacted]
Sent: Monday, August 23, 2010 4:19 PM
To: [Redacted]
Subject: RE: [Redacted] Proposal

Hi [Redacted]

I went over your questions/comments with [Redacted] and we've updated with a few contractual words. Please review, especially the sections in red, revised per our discussion on the phone today.

Once I get your review on this document, I will send out to [Redacted] for response.

Thanks [Redacted]

b3
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-----Original Message-----

From: [Redacted]
Sent: Friday, August 20, 2010 10:38 AM

[Redacted]
From: [Redacted]
Sent: Monday, August 23, 2010 8:43 AM
To: [Redacted]
Subject: RE: [Redacted] Proposal

Hi [Redacted]

Can you please provide a clarification on: Page 29 - Subtask #1 This task shall not require user input reducing the scope of effort.

Do you want them to reduce or remove the # of hours for this subtask since user input is not required?

Thanks,

[Redacted]

b3
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----- Original Message -----

From: [Redacted]
Sent: Friday, August 20, 2010 12:00 PM
To: [Redacted]
Subject: RE: [Redacted] Proposal

Had some extra time at the [Redacted] airport due to a 2 hour flight delay. Here's my comments on the [Redacted]

[Redacted]

From: [Redacted]
Sent: Friday, August 20, 2010 10:53 AM
To: [Redacted]
Subject: RE: [Redacted] Proposal

[Redacted]

I think both [Redacted] and [Redacted] are out today. The delay won't be a problem. I think the three of us are all at the Radisson on the [Redacted]

[Redacted]

[Redacted]

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From: [Redacted]
Sent: Friday, August 20, 2010 10:38 AM
To: [Redacted]
Subject: [Redacted] Proposal

I need to delay until Monday getting my feedback to you. If that's a problem let me know and I'll finish it this weekend. Where are you all staying in [Redacted]

[Redacted]

MODE = MEMORY TRANSMISSION

START=JUL-12 15:48

END=JUL-12 15:49

FILE NO. =835

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	a	[Redacted]	007/007	00:01:07

***** -

- ***** -

[Redacted] *****

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

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

PRECEDENCE

Immediate

Priority

Routine

CLASSIFICATION

Top Secret

Secret

Confidential

Sensitive

Unclassified

b3
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b7C
b7E

TO

[Redacted]	Facsimile Number:	Date:
[Redacted]	[Redacted]	07/12/2010
[Redacted]	Room:	Facsimile Number:
[Redacted]	[Redacted]	[Redacted]

FROM

Name of Office:

FBI - Quantico Contracts Unit

Number of Pages: (Including cover)

7

Originator's Telephone Number:

Originator's Facsimile Number:

Approved: [Redacted]

DETAILS

Subject:

Please find attached Task Order Letter requesting proposals und [Redacted]

Special Handling Instructions:
Please confirm receipt.

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

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18, USC, § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.

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

[Redacted]

From: [Redacted]

Sent: Monday, July 12, 2010 3:14 PM

To: [Redacted]

Cc: [Redacted]

Subject: Task Order Letter [Redacted]

b3
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b7E

Good Afternoon [Redacted]

I'm faxing over a Task Order Letter from [Redacted] momentarily requesting technical and cost proposals according to the attached official Statement of Work. This document will be unclassified. Please let me know when you receive it.

Thank you and have a good day,

[Redacted]

[Redacted]

Contracting Officer
Federal Bureau of Investigation

[Redacted]

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

Immediate Priority Routine

CLASSIFICATION

Top Secret Secret Confidential Sensitive Unclassified

TO

Name of Office:

Facsimile Number:

Date:

07/12/2010

Room:

Room:

Telephone Number:

FROM

Name of Office:

FBI - Quantico Contracts Unit

Number of Pages: (including cover)

7

Originator's Name:

Originator's Telephone Number:

Originator's Facsimile Number:

b3
b6
b7C
b7E

DETAILS

Subject:

Please find attached Task Order Letter requesting proposals under

Special Handling Instructions:

Please confirm receipt.

Brief Description of Communication Faxed:

Thank you and have a good day.

WARNING

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