

[Redacted]

From: [Redacted]  
Sent: Monday, July 20, 2009 11:42 AM  
To: [Redacted]  
Cc: [Redacted]  
Subject: RE: [Redacted]

UNCLASSIFIED  
NON-RECORD

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[Redacted]

Good morning. All efforts on the part of [Redacted] are performed at their facility in [Redacted]. Historically, they have not required access to FBI-spaces in the past, nor are they expected to require access anytime in the future.

Thank you,

[Redacted]

From: [Redacted]  
Sent: Thursday, July 16, 2009 1:47 PM  
To: [Redacted]  
Cc: [Redacted]  
Subject: RE: [Redacted]

UNCLASSIFIED  
NON-RECORD

The Acquisition Security Unit (ASU) has received the Finance Division's request to conduct a [Redacted] assessment on [Redacted] for [Redacted] further identified on the FD-369 as [Redacted]

[Redacted] This procurement is identified for the [Redacted] for use on an [Redacted]

Can you clarify whether or not [Redacted] will be coming into the facility to install, maintain, or repair the system in support of this requisition? Is there a Statement of Work or RFP in which the security requirements are listed? If so, please provide a copy.

Thank you

[Redacted]

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[Redacted]

To provide feedback to SecD, please click here:

[Redacted]

[Redacted]

**From:** [Redacted]  
**Sent:** Tuesday, July 28, 2009 5:58 PM  
**To:** [Redacted]  
**Subject:** [Redacted]

**Attachments:** [Redacted] Item List.xls

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**SENSITIVE BUT UNCLASSIFIED**  
**NON-RECORD**

[Redacted]

This is the unclassified list of [Redacted] for the [Redacted] SOW. I think I've captured everything that we might be doing as a regular order. Sorry it took so long but I wanted to make sure it was inclusive of everything rather than get hit with mods later.

[Redacted] did want me to also include a couple of notes [Redacted]  
[Redacted] [Redacted] [Redacted]


Thanks,

[Redacted]

[Redacted] Notes:

1. [Redacted] already. (I think he just wants to get that as a firm agreement)

2. [Redacted]  
[Redacted]

[Redacted]  Item List.xls  
(28 KB)

**From:** [Redacted]  
**Sent:** Monday, July 27, 2009 5:06 PM  
**To:** [Redacted]  
**Subject:** RE: [Redacted]

**SENSITIVE BUT UNCLASSIFIED**  
**NON-RECORD**

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[Redacted]

Use this number [Redacted]

Thanks

[Redacted]

# ACQUISITION SECURITY REQUEST

Request Date: June 4, 2009      Anticipated Procurement Date: September 30, 2009

## VENDOR INFORMATION

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

Vendor Name:

Vendor Address:

**Manufacturer**

Vendor Name:

Vendor Address:

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**Contractor Providing Classified Services**

Vendor Name:

Vendor Address:

## PRODUCT/SERVICES INFORMATION

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)?

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

The highest classification level needed by the contractor to perform this work will be SECRET.

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

The Bureau will be installing and maintaining this equipment. There may be times when vendor support will be requested.

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

The vendor may be required to have access classified information.

7. Other information/comments?

## PROCUREMENT INFORMATION

Contracting Officer Name/ Phone:

FBI COTR Name/Phone:

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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

## 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:

**Justification for Other Than Full and Open Competition  
In Accordance With 41 U.S.C. 253 (c)(6)**

**1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY**

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI) [redacted]  
[redacted] The contracting activity is the [redacted]

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**2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED**

(U) The proposed acquisition strategy is to award a non-competitive contract effort for [redacted]  
[redacted]

**3. DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S NEEDS**

(U) [redacted] is responsible for providing the FBI with [redacted]  
[redacted] to conduct lawfully authorized [redacted]  
[redacted] plays a critical role in the [redacted]  
[redacted]

(S)

[redacted]

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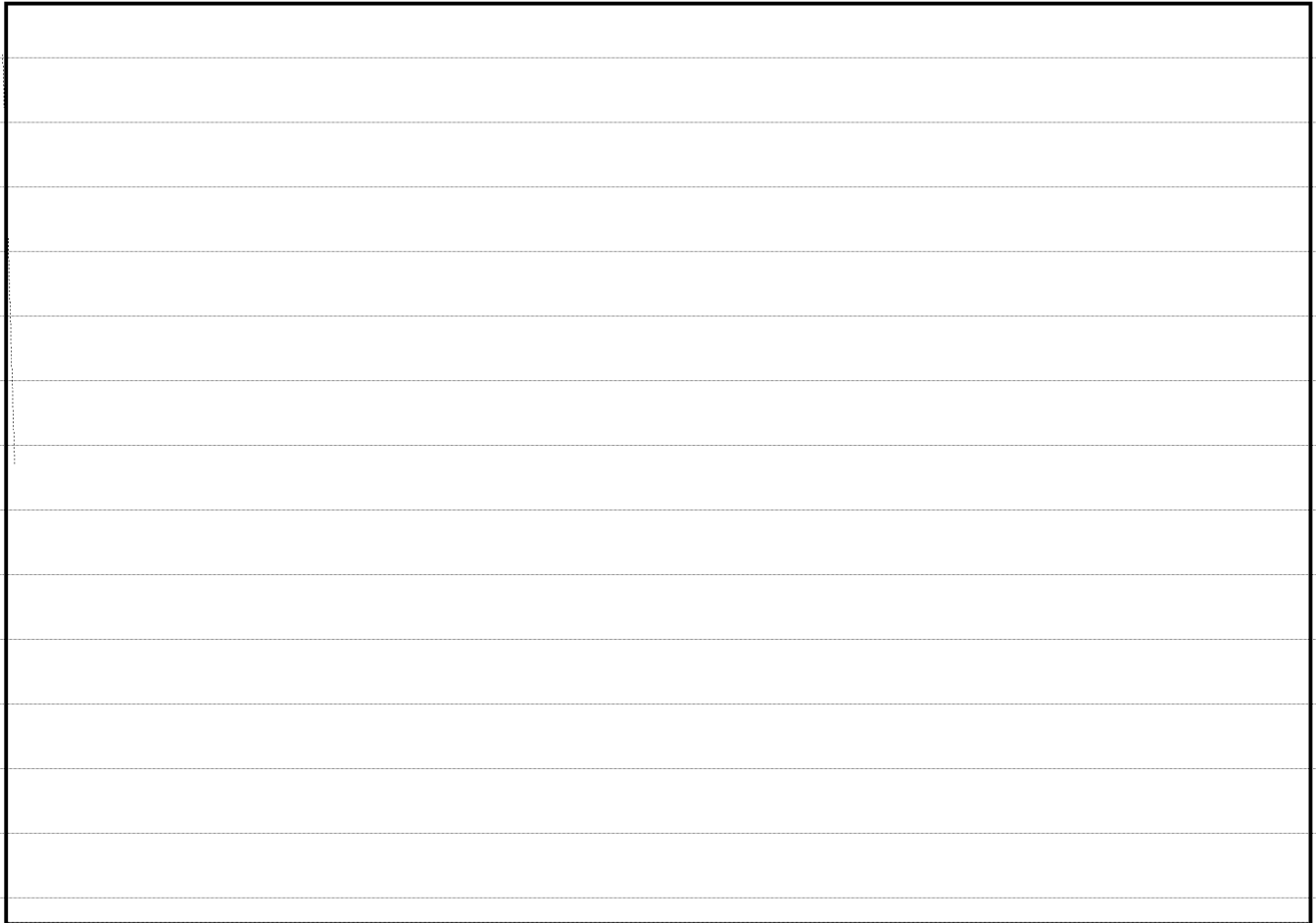
(U) [redacted] is requesting this sole source procurement with [redacted] in the amount of [redacted]  
[redacted] Requisitions [redacted] for [redacted] and [redacted] for [redacted] have been  
submitted to begin funding the requirement.

4. **IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION**

(U) The statutory authority for conducting this acquisition is 41 U.S.C. 253 (c)(6). The regulatory authority is FAR 6.302-6(a)(2). Full and Open competition need not be provided for when the disclosure of the agency's needs would compromise the national security unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

5. **DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED**

(S)

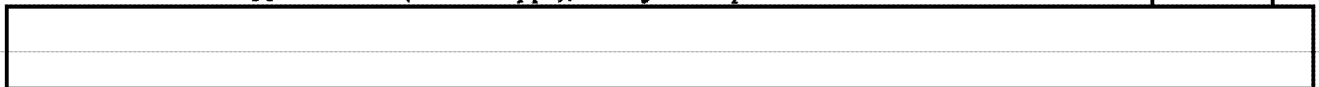


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6. **DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement. Further, FAR 5.202(a)(1), provides Contracting Officer authority to not publish a procurement action when "the synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security", (e.g., would result in disclosure of classified information). This procurement is not being publicized in the Federal Business Opportunities (FedBizOpps), or any other periodicals because to do so would [redacted]

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**7. DETERMINATION OF THE CONTRACTING OFFICER THAT THE ANTICIPATED COST TO THE GOVERNMENT WILL BE FAIR AND REASONABLE**

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

**8. A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED**

(U) [ ] continuously conducts market surveys to determine state-of-the-art technologies. The engineers, technicians, and technical personnel are in constant contact with equipment vendors, other technical members of the intelligence community, as well as visiting trade shows, reviewing trade journals, and browsing the Internet. [ ] routinely conducts and attends working group (WG) meetings with vendors to assess the capabilities, performance, and quality of equipment that meets the needs of the FBI. [ ] assessed available capabilities and have determined that other vendor technologies have not yet achieved the advanced capabilities that [ ] can provide.

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**9. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION**

(U) [ ] See paragraph (5) above for facts supporting the use of other than full and open competition.

**10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

**11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED**

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate and in the best interests of the government.

**12. TECHNICAL REPRESENTATIVE CERTIFICATION**

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

~~SECRET~~

(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

Contracting Officer's Technical Representative (Date)

(U) As Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

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Contracting Officer (Date)

(U) As the Supervisory Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

\_\_\_\_\_, Supervisory Contracting Officer (Date)

\_\_\_\_\_, FBI Chief Contracting Officer (Date)

\_\_\_\_\_  
Office of General Counsel (Date)

Approved By: \_\_\_\_\_, Competition Advocate (Date)

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**COPY**

**FEDERAL BUREAU OF INVESTIGATION**

Precedence: ROUTINE

Date: 06/04/2009

To: Finance

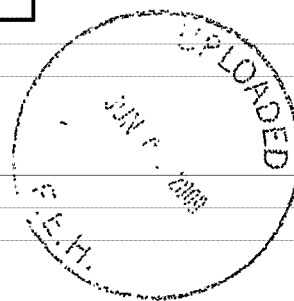
Attn:

From: Operational Technology Division

Contact:

Approved By:

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Drafted By:

Case ID #: (U) 268-HQ-1068430 - 655

Title: (U)  Program Requisition

Synopsis: (S)

(S)

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~~Derived From: Multiple Sources~~  
~~Declassify On: 20190604~~

(U) Enclosure(s): ~~(S)~~

Details: (S)

(S)

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~~SECRET~~

.wpd



~~SECRET~~

To: Finance From: Operational Technology Division  
Re: (U) 268-HQ-1068430, 06/04/2009

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(U) Additional reference information about the   
program is available in the enclosed documents. Questions

~~SECRET~~

~~SECRET~~

To: Finance From: Operational Technology Division  
Re: (U) 268-HQ-1068430, 06/04/2009

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regarding this tasking should be directed to EE.

(U) Contracting Officers are responsible for ensuring that

~~SECRET~~

~~SECRET~~

To: Finance From: Operational Technology Division  
Re: (U) 268-HQ-1068430, 06/04/2009

LEAD(s) :

Set Lead 1: (Action)

FINANCE

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AT WASHINGTON, DC

(U) [ ] requests that the Finance Division begin contract action with [ ] to initiate the [ ] contract vehicle. Requisitions number [ ] for the amount of [ ] and [ ] for [ ] from budget items [ ] and [ ] are available to begin this action.

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DATE: 11-06-2012  
CLASSIFIED BY 65179/dmh/rs  
REASON: 1.4 (c, g)  
DECLASSIFY ON: 11-06-2037

STATEMENT OF NEED

PROJECT/ACTIVITY: [redacted] Project

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED EXCEPT  
HERE SHOWN OTHERWISE

PROJECT/ACTIVITY LEADER: [redacted]  
PURPOSE:

(U) To request authorization and funding to initiate a new  
project/activity within the [redacted]  
[redacted]

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THE NEED STATEMENT:

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STRATEGIC MISSION ELEMENT

(U) ~~(S)~~ As established in the Federal Bureau of Investigation (FBI)  
Strategic Plan, the [redacted] is responsible  
for researching, procuring, and deploying specialized [redacted]  
[redacted]

[redacted] The mission  
areas that will benefit from the development of the proposed new  
capability include: [redacted]  
[redacted]

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BASIS OF NEED

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STATEMENT OF NEED

(S)

[Empty box for Statement of Need]

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PROPOSED PROJECT/ACTIVITY SUMMARY

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[Empty box for Proposed Project/Activity Summary]

STATEMENT OF NEED

(S)

[Empty box for Statement of Need]

SPECIAL CONSIDERATIONS/CONSTRAINTS

(S)

X

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[Empty box for Special Considerations/Constraints]

STATEMENT OF NEED

APPROVAL

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Prepared by:  
(Project Leader)

[Redacted Name Box] [Redacted Signature Box]

6/4/09

Printed Name Signature Date

Concurred by:

[Redacted Name Box] [Redacted Signature Box]

6/4/09

Printed Name Signature Date

Approved by:  
(Unit Chief)

[Redacted Name Box] [Redacted Signature Box]

6/4/09

Printed Name Signature Date

~~SECRET~~

**FEDERAL BUREAU OF INVESTIGATION**

~~SECRET~~

Precedence: ROUTINE

Date: 07/13/2009

To: Finance

Attn: [Redacted]

Acting Section Chief  
Procurement Section (PS)

From: Finance Division  
Quantico Contracts Unit  
Contact: [Redacted]

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Approved By: [Redacted]

Drafted By: [Redacted]

Case ID #: (U) 268-HQ-1068430

Title: (U) Pre-solicitation Approval

[Redacted]

This Document is Classified "~~Secret~~" in its Entirety

Synopsis: (U) To request authorization from the Acquisition Review Board (ARB) to begin formal solicitation procedures on a sole source basis, with [Redacted] for the acquisition of [Redacted]

[Redacted]

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(U) This solicitation will result in an Indefinite Delivery Indefinite Quantity (IDIQ) type contract. The contract will include provisions for Cost Plus Fixed Fee (CPFF), Firm Fixed Price (FFP), and Time and Material tasking. The guaranteed minimum for the resulting contract is [Redacted] and the estimated cost over the life of the contract is not to exceed [Redacted]

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(U) Derived From: G-3  
Declassify On: X1

(S) Details: (S) [Redacted]

(S) [Redacted]

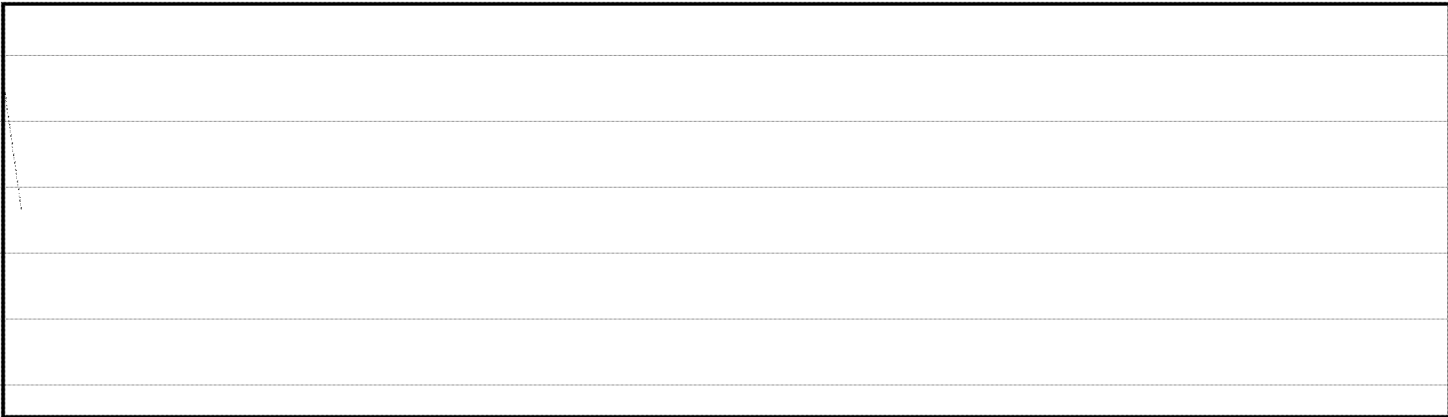
~~Secret~~  
~~SECRET~~



To: Finance From: Finance Division  
Re: 07/13/2009

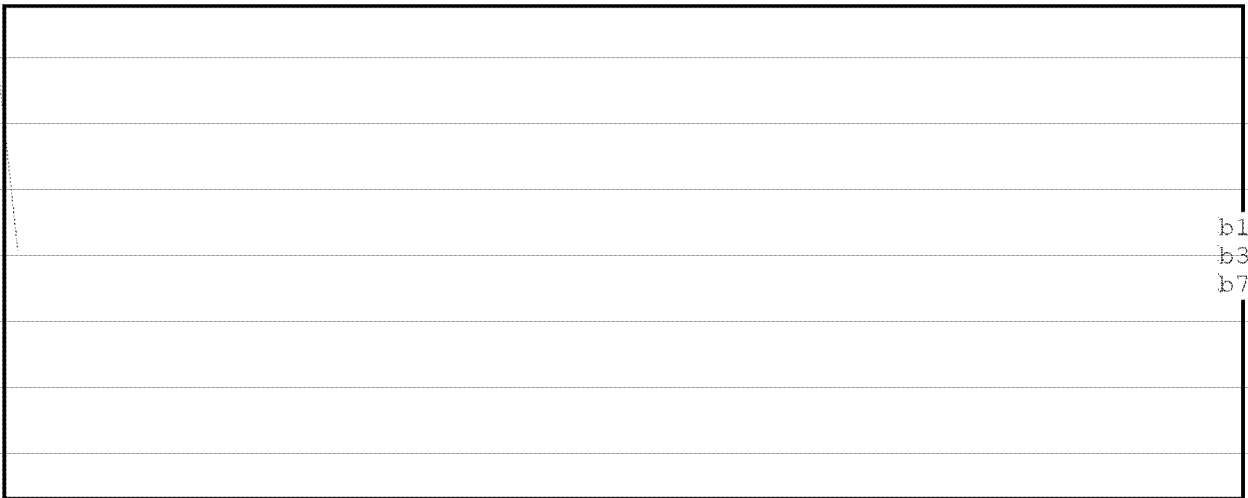
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(U) The work being performed by [redacted] involves classified technology and sophisticated techniques that will be developed under this contract. These techniques provide valuable assistance to the various field offices with ongoing investigations. Tasks to be performed under the proposed contract include the following:

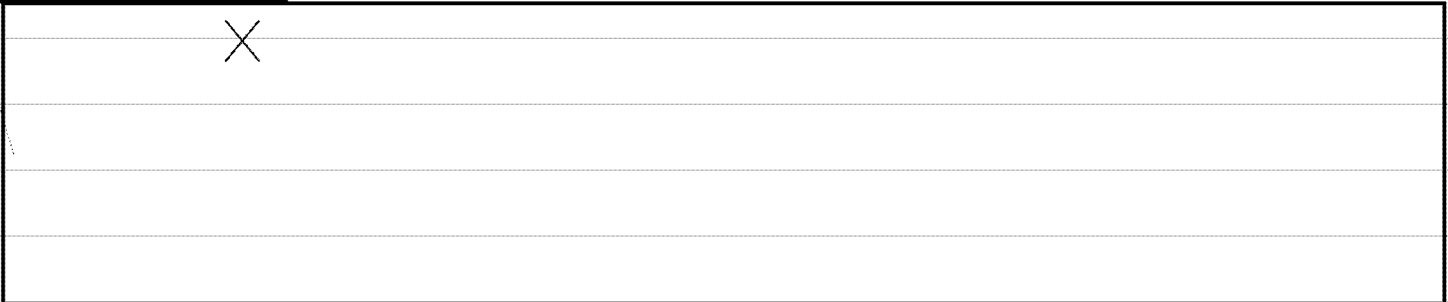
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(U) [redacted] is necessary for our field personnel to keep current with technology [redacted]

(S)



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To: Finance From: Finance Division  
Re: 07/13/2009

(U) Initial funding in the amount of [redacted] for this requirement has been provided from Cost Code [redacted]

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(U) The ARB is requested to approve the issuance of a sole source, non-publicized solicitation and subsequent contract award to [redacted] for the acquisition of the required equipment; engineering services; and development and quick reaction efforts in support of this program.

20-Acquisition Review Board  
1-File

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# FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 06/01/2009

To: Finance Division

Attn:

From: Operational Technology Division

Contact:

Approved By:

1/4/09

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Drafted By:

Case ID #: (U) 268-HQ-1068430

Title: (U)  program requisition

(S) Synopsis: (S)

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(U) ~~(S)~~

~~Derived From : G-3  
Declassify On: X1~~

(U) Enclosure(s): ~~(S)~~ Project Management Office (PMO) Phase II  
Review Planning and Specification Document  
(Project Plan)

(U) ~~(S)~~  Statement of Need (SON)

(S) Details: (S)

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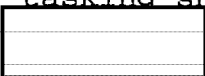
To: Finance Division From: Operational Technology Division  
Re: (U) 268-HQ-1068430, 06/01/2009

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(U) Additional reference information about the [redacted] program is available in the enclosed documents. Questions regarding this tasking should be directed to EE. [redacted]



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To: Finance Division From: Operational Technology Division  
Re: (U) 268-HQ-1068430, 06/01/2009

(U) Contracting Officers are responsible for ensuring

LEAD(s):

Set Lead 1: (Action)

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FINANCE

AT QUANTICO

(U) [ ] requests that the Quantico Contracts Unit begin contract action with [ ] to initiate the [ ] contract vehicle. Requisitions number [ ] for the amount of [ ] and [ ] for [ ] from budget items [ ] and [ ] are available to begin this action.

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**Justification for Other Than Full and Open Competition  
In Accordance With 41 U.S.C. 253 (c)(6)**

(U) This document is classified "~~SECRET~~" in its entirety, unless otherwise noted.

**1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY**

(U) In response to a requirement from the Operational Technology Division (OTD), [redacted]  
[redacted] has prepared this Justification for Other Than Full and  
Open Competition for the establishment of an Indefinite Delivery Indefinite Quantity (IDIQ) type contract  
with provisions for Firm Fixed Price, Cost Plus Fixed Fee and Time and Materials for quick reaction tasking  
with [redacted] for the acquisition of [redacted]

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**2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED**

(U) The proposed acquisition strategy is to award a contract in support of on going missions of the FBI  
involving [redacted] This [redacted]  
[redacted] is only available through the [redacted]

**3. DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S  
NEEDS**

(U) [redacted] is responsible for providing the FBI with [redacted]

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[redacted] The FBI's [redacted] plays a critical role in the [redacted]

(S)

(S)



(U) [ ] contemplates the award of an IDIQ type contract with provision for FFP, CPFF and T&M for quick reaction type tasking as required by the contract in support of ongoing efforts. The estimated cost over the life of the contract is [ ] The guaranteed minimum is [ ] and maximum not to exceed [ ] The initial term of the contract will be for the base 12 month period, with four additional one-year options.

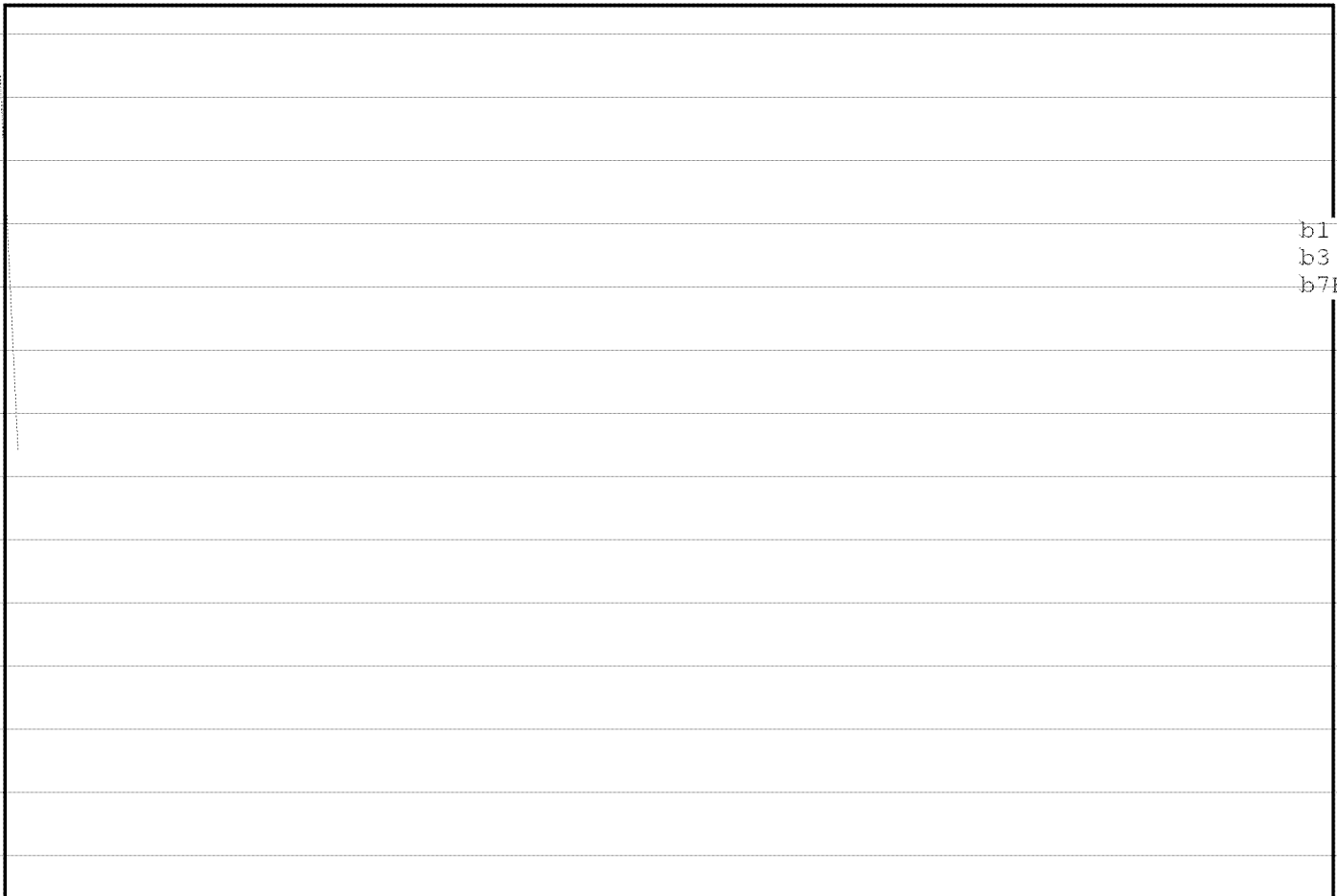
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**4. IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION**

(U) The statutory authority for conducting this acquisition is 41 U.S.C. 253 (c)(6). The regulatory authority is FAR 6.302-6(a)(2). Full and Open competition need not be provided for when the disclosure of the agency's needs would compromise the national security unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

**5. DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED**

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[Redacted]

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(U) Therefore, in accordance with 41 U.S.C. 253 (c)(6), as authorized by FAR 6-302-6 this procurement will not be conducted as a full and open competition, as disclosure of the FBI's need would compromise national security and the FBI's missions.

**6. EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE, INCLUDING COMPLIANCE WITH SUBPART 5.2 AND, IF NOT, WHICH EXCEPTION UNDER FAR PART 5.202 APPLIES:**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement. Further, FAR 5.202(a)(1), provides Contracting Officer authority to not publish a procurement action when "the synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security", (e.g., would result in disclosure of classified information). This procurement is not being publicized in the Federal Business Opportunities (FedBizOpps), or any other periodicals because to do so would

[Redacted]

[Redacted]

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(S)

[Redacted]

**7. DETERMINATION OF THE CONTRACTING OFFICER THAT THE ANTICIPATED COST TO THE GOVERNMENT WILL BE FAIR AND REASONABLE**

(U) A cost and price analysis will be conducted prior to award each task to ensure the FBI is paying a fair and reasonable price for all equipment and services.



~~SECRET~~

8. **A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED**

(U) [ ] continuously conducts market surveys to determine state-of-the-art technologies. The engineers, technicians, and technical personnel are in constant contact with equipment vendors, other technical members of the intelligence community, as well as visiting trade shows, reviewing trade journals, and browsing the Internet. [ ] routinely conducts and attends working group (WG) meetings with vendors to assess the capabilities, performance, and quality of equipment that meets the needs of the FBI. [ ] assessed available capabilities and have determined that other vendor technologies have not yet achieved the advanced capabilities that [ ] can provide.

(U) The [ ] continues to search the market place for contractors to expand its contractor base for both diversity and competition. To the extent that is possible, a market survey was done. Because even limited search of the market places involves discussions with contractors about

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[ ] contracts with additional contractor must be kept to a minimum. Publication in the Fedbizopps and other public offerings are not possible because of the damage that this would cause to national security.

9. **ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION**

[ ] supporting the use of other than full and open competition.

See paragraph (5) above for facts

10. **A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. **A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED**

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate and in the best interests of the government.

**Conclusion--**

(U) Based on the above findings, it is hereby determined, that in accordance with FAR the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the

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disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

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**FEDERAL BUREAU OF INVESTIGATION**  
Internal Routing/Action Slip

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-19-2012 BY 65179 DMH/rs

TO	ROOM	NAME/TITLE	FY 2009
		<b>FINANCE DIVISION - ASPU</b>	<b>SPENDING PLAN</b>
	6863		<b>TRANSACTION SUMMARY</b>
			<b>REQ:</b> [ ]
		<b>DIVISION FRONT OFFICE</b>	<b>ACCOUNT:</b> [ ]
6			<b>BALANCE OF BI</b>
		<b>SECTION FRONT OFFICE</b>	<b>BEFORE REQUEST:</b> [ ]
5			<b>AMOUNT:</b> [ ]
4			
3			
		<b>UNIT</b>	<b>BALANCE OF BI</b>
2		11/28/08	<b>AFTER REQUEST:</b> [ ]
1			b3 b6 b7C b7E

The [ ] requests ASPU establish a purchase order with [ ] to procure [ ] from the [ ] the [ ] Funding source is FY 09 [ ] budget account: [ ] in the amount of [ ] for equipment.

[ ] **BUDGET APPROVAL STAMP AFFIXED TO THE REQUISITION SIGNIFIES CONCURRENCE OF THIS REQUISITION.**

- FOR YOUR INFO     NOTE & RETURN  
 APPROPRIATE ACTION  
 RECORD & RETURN,  
REMARKS:

**Note: For your review and approval. Please initial cover and requisition where indicated. Thank you.**

Case ID #: 319B-HQ-A1487504 [ ]

**FROM / LAST:**

[ ]

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FY 09

[ ]

rec'd 11/26/11

**RECEIVED** FEDERAL BUREAU OF INVESTIGATION  
**REQUISITION FOR SUPPLIES AND/OR EQUIPMENT**

Req. # [Redacted] A/AP  
For  
ET 11/22/08

November 14, 2008 Julian Date

Date Ordering Office/Cost Code Approved By

Supply Technician: \_\_\_\_\_

Program Manager: \_\_\_\_\_

Funding Approved: \_\_\_\_\_

Requester: \_\_\_\_\_

Contract Specialist: \_\_\_\_\_

Date Received: \_\_\_\_\_

PPMS Approval: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

FY 09

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
1	[Redacted]		[Redacted]	Each					
2	[Redacted]		[Redacted]	Each					
3	[Redacted]		[Redacted]	Each					
4	[Redacted]		[Redacted]	Each					

**Requisition Description:**  
Equipment

**Suggested Vendor:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**BUDGET APPROVAL**

**SIGNATURE** \_\_\_\_\_

**DATE** 11/24/08

**SPECIAL INSTRUCTIONS**

Ship to Code: \_\_\_\_\_

Delivery Instructions: \_\_\_\_\_

Government's Estimate: \_\_\_\_\_

Previous PO #: \_\_\_\_\_

Previous Contract #: \_\_\_\_\_

**JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:**

See attached EC

\_\_\_\_\_

**RECEIVED**  
APR 06 2009  
BY: \_\_\_\_\_

**ACQUISITION SECURITY REQUIREMENTS**

Request Date: \_\_\_\_\_ Anticipated Procurement Date: \_\_\_\_\_

**VENDOR INFORMATION**

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

Vendor Name: \_\_\_\_\_

Vendor Address: \_\_\_\_\_

**Manufacturer**

Vendor Name: \_\_\_\_\_

Vendor Address: \_\_\_\_\_

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**Contractor Providing Classified Services**

Vendor Name: \_\_\_\_\_

Vendor Address: \_\_\_\_\_

**PRODUCT/SERVICES INFORMATION**

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.)

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

Bureau Engineers, Technicians

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

No

7. Other information/comments?

none

**PROCUREMENT INFORMATION**

Contracting Officer Name/ Phone: \_\_\_\_\_

FBI COTR Name/Phone: \_\_\_\_\_

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

**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: \_\_\_\_\_

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. MOD#2		3. EFFECTIVE DATE 09/15/09	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY FBI		CODE	7. ADMINISTERED BY (if other than Item 6) Federal Bureau of Investigation JEH FBI Bldg Room 6853 935 Pennsylvania Avenue NW Washington, DC 20535-0001 Attn: [redacted]		CODE b6 b7C
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) [redacted]			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. [redacted] b3	
			X	10B. DATED (SEE ITEM 11) 09/15/09 b7E	
CODE		FACILITY CODE			

**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) Funding FAR 32.7

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 funding for [redacted] Proposal submitted on 9/14/09. Tasking to be performed in accordance with the SOW dated 9/11/09. This requirement shall be performed as a CPFF effort. Terms and conditions are those in effect under the current contract. Period of performance is 9/30/09 thur 9/30/10. Total funds for this effort is [redacted] all remaining funds on this order shall be tasked prior to the conclusion of this effort.  
Total for [redacted]  
Remaining funding: [redacted]

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) [redacted] Contracting Officer	
16B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



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

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-22-2012 BY 65179 DMH/



**Purchase Order for Supplies or Services**

1. Date of Order <b>01/07/2010</b>	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. <b>1</b>
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	7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b> ATTN: [REDACTED] <b>BUILDING 27958A</b> <b>QUANTICO, VA 22135</b>
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8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION</b> <b>PROCUREMENT SECTION</b> <b>ROOM 6823, JEH F. B. I. BLDG.</b> <b>WASHINGTON, D. C. 20535</b>	9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION</b> ATTN: [REDACTED] <b>BUILDING 27958A</b> <b>QUANTICO, VA 22135</b>
--	--

10. Business Classification	11. F.O.B. Point <b>DESTINATION</b>	12. Discount Terms <b>NET 30 DAYS</b>
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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:07/30/2010				
CONTRACT	[REDACTED] DUE DATE:07/30/2010				
CONTRACT	[REDACTED] DUE DATE:07/30/2010				
CONTRACT	[REDACTED] DUE DATE:07/30/2010				

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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 <b>XXXXXXXXXX</b> 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) <b>XXXXXXXXXX</b> Title: Contracting Officer
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**B - BUYER**



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 01/07/2010	2. Order No. [Redacted]	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
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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
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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]				
CONTRACT	[Redacted]				
CONTRACT	[Redacted]				
CONTRACT	[Redacted]				

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 Payment Status: 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 01/07/2010	2. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3
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6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] b3 BUILDING 27958A b6 QUANTICO, VA 22135 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 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]	DUE DATE: 07/30/2010				
CONTRACT [Redacted]	DUE DATE: 07/30/2010				
CONTRACT [Redacted]	DUE DATE: 01/30/2011				
CONTRACT [Redacted]	DUE DATE: 01/30/2011				

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 XXXXXX b7C XX 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 [Redacted] 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 01/07/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 4
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6. To (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]	DUE DATE: 01/30/2011				
CONTRACT # [REDACTED]	DUE DATE: 01/30/2011				
	FUNDING FOR ITEMS, QUANTITIES AND SERVICES AS IDENTIFIED IN THIS ORDER. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CURRENT CONTRACT. PERIOD OF PERFORMANCE IS 1/7/10 THUR 7/30/10 FOR LINE 1 THUR 10. PERIOD OF PERFORMANCE FOR LINES 11 THUR 14 IS 1/7/10 THUR 1/20/11. COIR OF RECORD FOR THIS REQUIREMENT IS [REDACTED]. CONTRACTOR EXCEEDS TOTAL FUNDING AT THEIR OWN RISK.				b3 b4 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. <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 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 01/07/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 5
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[Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A 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 27958A QUANTICO, VA 22135
--	---

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>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>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#;</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 Commercial Payments Unit - [Redacted]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

B - BUYER



U.S. Department of Justice  
Federal Bureau of Investigation



Reg. [Redacted]

Purchase Order for Supplies or Services

1. Date of Order 01/07/2010	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 6
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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 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 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)
	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]	<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] See Instructions on Reverse
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Point of Contact - Purchase Order Information: [Redacted]	16. U B	[Redacted]
Commercial Payments Unit - [Redacted]	17. N	[Redacted]

B - BUYER

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

Req. #

100 100 - 6 11 4 13

ACQUISITION DIVISION  
AND PERSONNEL UNIT

October 16, 2009

Date

Ordering Office/Cost Code

Approved By

Julian Date

Supply Technician:

Program Manager:

Funding Approved:

Requester:

COTR:

[Redacted]

10/29/09

ENTERED  
10/29/09

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order #

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FY 2010

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BM	UNIT PRICE	TOTAL
1				each					
2				each					
3				each					
4				each					
5				each					
6				each					
7				each					
8				each					
9				each					
10				each					
11				each					
12				each					
13				each					

SPECIAL INSTRUCTIONS

Ship to Code:

Delivery Instructions:

M-F, 8am-4pm, except holidays

Government's Estimate:

Previous PO #

Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

see attached EC

RECEIVED

NOV 30 2009

FY:

[Redacted]

[Redacted]

Req. #

ITEM #	NATIONAL STOCK NUMBER <small>Stock Number</small>	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
14	[Redacted]	[Redacted]	[Redacted]	each	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

**Requisition Description:**  
Equipment and training

**Suggested Vendor:**

[Redacted]

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# ACQUISITION SECURITY REQUEST

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-23-2012 BY 65179 DMH/rs

Request Date:	Anticipated Procurement Date:
<b>VENDOR INFORMATION</b>	
<input type="checkbox"/> Reseller With Access to FBI Facilities <input checked="" type="checkbox"/> Reseller With No Access to FBI Facilities	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Manufacturer <input type="checkbox"/> Hardware <input type="checkbox"/> Software <input type="checkbox"/> Maintenance	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Contractor Providing Classified Services <input type="checkbox"/> DD Form 254 Required	
Vendor Name:	b3
Vendor Address:	b6 b7C b7E
<b>PRODUCT/SERVICES INFORMATION</b>	
<input type="checkbox"/> FISMA System <input type="checkbox"/> Critical Asset System <input type="checkbox"/> Telecommunications <input type="checkbox"/> 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
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?	FBI personnel
6. Will the vendor require access to classified information/systems?	no
<b>PROCUREMENT INFORMATION</b>	
Contracting Officer Name/ Phone:	
FBI COTR Name/Phone:	
Program Manager/Technical POC:	
Requisition Number:	
Purchase Order Number:	
Contract Number:	
<b>DOCUMENTATION ATTACHED</b>	
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328)	
<input type="checkbox"/> Key Management Personnel Listing (KMPL)	
<input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment	
<input type="checkbox"/> Statement of Work (SOW) – Required if a classified contract	
<b>PRIORITY</b>	
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:	

439

UNCLASSIFIED

**FEDERAL BUREAU OF INVESTIGATION**

Precedence: ROUTINE

Date: 10/19/2009

To: Finance

Attn: [Redacted]

From: Operational Technology Division  
[Redacted]

Contact: [Redacted]

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Approved By: [Redacted]

Drafted By: [Redacted]

Case ID #: 268-HQ-1068430-618

Title: [Redacted]

Synopsis: The Quantico Contracts Unit (OCU) is requested to initiate the procurement [Redacted]

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Enclosure(s): [Redacted]

Details: The Law Enforcement community continues to employ [Redacted]

[Redacted] The trend is expected to not only continue, but dynamically increase with the continued [Redacted]

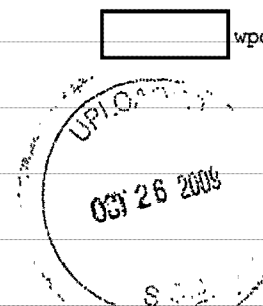
[Redacted] has determined that it is necessary to procure the identified [Redacted] listed on the attached FD-369 from [Redacted] using FBI contract, to enhance the FBI's capability to [Redacted]

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The Contracting Officer Technical Representative (COTR) for this procurement is EE [Redacted] and can be contacted at [Redacted]

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[Redacted] wpd



#201113



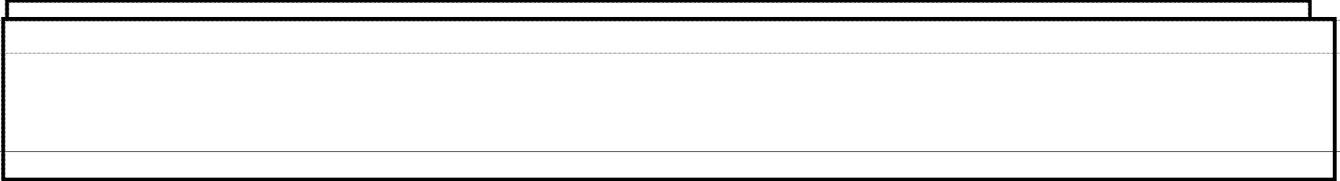
UNCLASSIFIED

To: Finance From: Operational Technology Division  
Re: 268-HQ-1068430, 10/16/2009

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the Engineering Research Facility, located in Quantico, Virginia,  
for any questions.

Contracting Officers are responsible for ensuring that



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UNCLASSIFIED

To: Finance From: Operational Technology Division  
Re: 268-HQ-1068430, 10/16/2009

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT PSFO, DC

The Quantico Contracts Unit (QCU) is requested to initiate the procurement of [REDACTED]

CC: [REDACTED]

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UNCLASSIFIED



U.S. Department of Justice  
Federal Bureau of Investigation

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-22-2012 BY 65179 DMH



Reg: [Redacted]

Purchase Order for Supplies or Services

1. Date of Order 09/15/2009	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1
--------------------------------	----------------------------	-------------	--------------	------------------

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
--	---

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 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: 06/30/2010			
CONTRACT	[Redacted]	DUE DATE: 06/30/2010			
CONTRACT	[Redacted]	DUE DATE: 06/30/2010			
CONTRACT	[Redacted]	DUE DATE: 06/30/2010			

b3  
b4  
b7E  
b6  
b7C

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 <b>09/15/2009</b>	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. <b>2</b>
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6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135</b>
--	---

8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535</b>	9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135</b>  b3 b6 b7C b7E
--	---

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

13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p>FUNDING FOR ITEMS AND QUANTITIES IN ACCORDANCE WITH THE TERMS OF THE CONTRACT. PERIOD OF PERFORMANE IS 9/30/09 THRU 6/30/2010. COTR OF RECORD IS [Redacted] FOR ALL TECHNICAL GUIDANCE. CONTRACTOR EXCEEDS FUNDS AT THEIR OWN RISK.</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>				

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 <b>XXXXXXXXXXXX</b> See Instructions on Reverse
--	--

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

B - BUYER



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/15/2009	2. O. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3
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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 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 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 <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. <b>CONTRACTOR NUMBER</b> [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] See Instructions on Reverse
---	--	--

Point of Contact - Purchase Order Info [Redacted]	6. U. [Redacted]
Commercial Payments [Redacted]	17. N. [Redacted] Title: Contracting Officer

B - BUYER

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

b3  
b4  
b6  
b7C  
b7E

Req. #

November 14, 2008

Date

Ordering Office Cost Code

Approved By

Julian Date

Supply Technician:

Program Manager:

Funding Approved:

Requester:

JTR:

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order #

34009  
09

Entered in

3/19/09

ITEM #	NATIONAL STOCK NUMBER	SER.#	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE
1				Each				
2				Each				
3				Each				
4				Each				

Requisition Description:

Equipment

Suggested Vendor:

SPECIAL INSTRUCTIONS:

Ship to Code:

Delivery Instructions:

Government's Estimate

Previous PO #

Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

See attached BC

04/01/2009 14:04 FAX 17036326723

# FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY

Date: 11/14/2008

To: Finance

Attn:  
Attn:

[Redacted]

[Redacted]

From: Operational Technology

[Redacted]

Contact:

[Redacted]

b6  
b7C  
b7E

Approved By:

[Redacted]

11/17/08

Drafted By:

[Redacted]

Case ID #: 268-HQ-1068430-614

Title:

[Redacted]

Synopsis: To request procurement of [Redacted] for

[Redacted]

Enclosure(s): FD-369 [Redacted] in the amount of [Redacted] Vendor Quote, IT Acquisition form

Details: Law enforcement [Redacted] have, in recent years, increased their use of [Redacted]

b3  
b7E

criminal investigations is still expected to rise in the upcoming years as [Redacted]

[Redacted]

[Redacted]

[Redacted]

efforts that continuously evaluate the ability of [Redacted]

[Redacted]

[Redacted] wpd



To: Finance From: Operational Technology  
Re: 268-HQ-1068430 , 11/14/2008

[Redacted]

enforcement and [Redacted]

all law

[Redacted]

b3  
b7E

Contracting Officers are responsible for ensuring that

[Redacted]



To: Finance From: Operational Technology  
Re: 268-HQ-1068430 , 11/14/2008

LEAD(s) :

Set Lead 1: (Action)

FINANCE

AT PSFO, DC

The Engineering Contracts Unit is requested to procure [redacted]

Funding is specified on the attached form FD-369.

Set Lead 2: (Action)

[redacted]

AT WASHINGTON, DC

[redacted] is requested to approve funding for the procurement of [redacted]

[redacted] Funding is available as specified on the attached form FD-369.

b3  
b6  
b7C  
b7E

CC:

[redacted]

◆◆

[redacted]

FD-369 (Rev. 2-21-89)

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

Page 1 of 1

[Redacted]

Req. #

November 14, 2008  
Date

[Redacted]

Ordering Office/Cost Code

[Redacted]

Approved

1/20  
11/17/08

Julian Date

Supply Technician: [Redacted]  
Program Manager: [Redacted]  
Funding Approved: [Redacted]  
Requester: [Redacted]  
Clerk: [Redacted]

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

FY 09

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
1	[Redacted]	[Redacted]	[Redacted]	Each					
2	[Redacted]	[Redacted]	[Redacted]	Each					
3	[Redacted]	[Redacted]	[Redacted]	Each					
4	[Redacted]	[Redacted]	[Redacted]	Each					

Requisition Description:

Equipment

Suggested Vendor:

[Redacted]

b3  
b4  
b6  
b7C  
b7E

SPECIAL INSTRUCTIONS:

Ship to Code: [Redacted]  
Delivery Instructions: \_\_\_\_\_  
Government's Estimate: [Redacted]  
Previous PO #: \_\_\_\_\_  
Previous Contract #: \_\_\_\_\_

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

See attached EC  
[Redacted]

FEDERAL BUREAU OF INVESTIGATION  
REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

[Redacted]

Req. #

October 17, 2008

Date

[Redacted]

[Redacted]

Ordering Office/Cost Code

Approved By

Supply Technician:

Program Manager:

Filing Approved:

Requester:

Clerk:

[Redacted]

[Redacted]

Julian Date

b3

b4

b6

b7C

b7E

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order #

**FY 2009**

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
1			[Redacted]	ea					
2				ea					
3				ea					
4				ea					
5				ea					
6				ea					
7				ea					
8				ea					
9				ea					

**Requisition Description:**

Equipment

**Suggested Vendor:**

**SPECIAL INSTRUCTIONS:**

Ship to Code:

Delivery Instructions: M-F, 8am-4pm, except holidays

Governments Estimate:

Previous PO #

Previous Contract #

**JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:**

[Redacted]

Req. #

ITEM #	NATIONAL STOCK NUMBER StockNumber	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
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b3  
b7E

[Redacted]

11

5

FEDERAL BUREAU OF INVESTIGATION  
REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

b3  
b4  
b6  
b7C  
b7E

Req. #

February 13, 2009

Date

Ordering Office/Cost Code

Approved By

Approved By

Specialist

Julian Date

Supply Technician:

Program Manager:

Funding Approved:

Requester:

COTR:

Supply Technician

Requester

Date Received:

PPMS Approval:

Purchase Order #

Date Received

FY 2009

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
1			[Redacted]	ea					
2				ea					
3				ea					
4				ea					
5				ea					
6				ea					
7				ea					

Requisition Description:

Equipment

Suggested Vendor:

[Redacted Vendor Information]

SPECIAL INSTRUCTIONS:

Ship to Code:

Delivery Instructions: M-F, 8am-4pm, except holidays

Government's Estimate

Previous PO #

Previous Contract #

Ship to Code

Government's Estimate

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

See attached EC



~~SECRET~~

FBI

Program

Order 1

b3  
b7E

Task Order Descriptions (Reference section 3.8 [redacted] SOW):

Capability Task Order

Sub Task d: [redacted]

Technology Task Order

Sub Task number including but not limited to: d,f,i

Engineering Task Order

Sub Task d: [redacted]

All documentation as described in the [redacted] Statement of Work section 2.6 will be made available for the government.

All requirements as detailed in sections 3.1, 3.2 and 3.3 of the [redacted] Statement of Work will be included under this Task Order. Weekly status reporting required in section 3.3 will be acceptable in a email format and delivered to both the CO and COTR. The government does NOT require an award/kick-off meeting for this individual task order.

(S)

Specifically the vendor shall:

b1  
b3  
b7E

(S)

(S)

~~SECRET~~

AUG-24-2010 15:19

P.07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
Mod 2 08/24/10

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

Federal Bureau of Investigation  
Room 6853  
935 Pennsylvania Ave. NW  
Washington, DC 20535

Same as item 6.

b3  
b6  
b7C  
b7E

8. NAME AND ADDRESS OF CONTRACTOR (In street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

09/15/09

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is extended 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 9 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 data, 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)<br>FAR 52.243-2 "Changes - Cost-Reimbursement"  |

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 a no cost extension to the period of performance for the above PO for the \_\_\_\_\_ effort. The revised POP is 9/30/10-3/31/11. All work is to be performed in accordance with the statement of work and all terms and conditions remain the same. Contractor exceeds funding at their own risk. All technical guidance to come from the COTR \_\_\_\_\_

b3  
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b7C  
b7E

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.

15. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

Contracting Officer

15C. DATE SIGNED

8/24/10

15C. DATE SIGNED

8/25/10

ORM 30 (REV. 10-83)  
FAR (48 CFR) 53.243

MODE = MEMORY TRANSMISSION

START=AUG-25 11:39

END=AUG-25 11:42

FILE NO.=942

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	*	[REDACTED]	001/001	00:02:15

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AUG-24-2010 15:19

P.07

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b7C  
b7E

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF 1	PAGES 1
2. AMENDMENT/MODIFICATION NO. Mod 2	3. EFFECTIVE DATE 08/24/10	4. ACQUISITION/PURCHASE REQ. NO.	8. PROJECT NO. (if applicable)				
5. ISSUED BY COOK	7. ADMINISTERED BY (if other than item 5) Same as item 5.		CODE				
6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) Federal Bureau of Investigation Room 6653 935 PENNSYLVANIA AVE. NW Washington, DC 20535				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATE (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATE (SEE ITEM 11) 09/15/09			
CODE		FACILITY CODE					

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 after the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by enclosing item 11 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 a 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 previously 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.123(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes - Cost-Reimbursement"

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 markings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide a no cost extension to the period of performance for the above PO for the [REDACTED] effort. The revised POP is 9/30/10-3/31/11. All work is to be performed in accordance with the statement of work and all terms and conditions remain the same. Contractor exceeds funding at their own risk. All technical guidance to come from the COFR [REDACTED]

b3  
b6  
b7C  
b7E

Except as provided herein, all terms and conditions of the document/insertion in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

[REDACTED]	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Contract Manager	[REDACTED]
[REDACTED]	18C. DATE SIGNED 8/24/10
[REDACTED]	18D. DATE SIGNED 8/25/10

FORM 30 (REV. 10-88) FAR 48 CFR 53.243



U.S. Department of Justice  
Federal Bureau of Investigation



# FBI

### Purchase Order for Supplies or Services

1. Date of Order 09/15/2009	2. Order 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 27958A QUANTICO, VA 22135
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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 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: 03/31/2011			

SERVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW

ENGINEERING SERVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW AND THE TERMS OF THE CONTRACT, PERIOD OF PERFORMANCE IS 9/30/09 THRU 9/30/10 COTR OF RECORD IS [Redacted] FOR ALL TECHNICAL GUIDANCE. CONTRACTOR EXCEEDS TOTAL FUNDS AT THEIR OWN RISK

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

IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.

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 Status: Commercial Payments Unit [Redacted]	17. Name (Typed) XXXXXXXXXXXXXXXXXXXX Title: Contracting Officer

B - BUYER



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 09/15/2009	2. C	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 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>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>***** MOD 1, DATED 8/24/10, POP CHANGED TO 9/30/10-3/31/11 THIS IS A NO COST EXTENSION TO PROVIDE ADDITIONAL TIME TO COMPLETE REQUIREMENTS</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 [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]
--	--	-------------------------------

See Instructions on Reverse

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

B - BUYER



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/02/2010	2. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 5
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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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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
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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. MOD 1 DATED 8/17/10, LINE 3 IS DELETED DUE TO A CHANGE IN MISSION REQUIREMENTS, KMM *****				

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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 as indicated. <b>CONTRACTOR NUMBER</b> [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]
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See Instructions on Reverse

Point of Contact - Purchase Order Information: [Redacted]	16. Un By
Commercial Payments Unit [Redacted]	17. No



U.S. Department of Justice  
Federal Bureau of Investigation



**Purchase Order for Supplies or Services**

1. Date of Order 06/02/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 4
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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 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>FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER. ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY [Redacted] COTR FOR THIS EFFORT. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOV. POP LINES 1-10; 6/2/10-6/2/11 LINES 11 AND 12; 4/12/10-4/12/2011. 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 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>								

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 <b>See Instructions on Reverse</b>
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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 06/02/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 3
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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
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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
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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]	[Redacted]				
	DUE DATE: 06/02/2011				
CONTRACT [Redacted]	[Redacted]				
	DUE DATE: 06/02/2011				
CONTRACT [Redacted]	[Redacted]				
	DUE DATE: 04/12/2011				
CONTRACT [Redacted]	[Redacted]				
	DUE DATE: 04/12/2011				

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) XXXXXXXXXXXXXXXXXXXX Title: Contracting Officer

B - BUYER



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/02/2010 2. Order No. [Redacted] 3. Mod. No. 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

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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

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT	[Redacted] DUE DATE:06/02/2011				
CONTRACT	[Redacted] DUE DATE:06/02/2011				
CONTRACT	[Redacted] DUE DATE:06/02/2011				
CONTRACT	[Redacted] DUE DATE:06/02/2011				

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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.

15. Grand Total [Redacted] 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) 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 06/02/2010	2. C [Redacted]	3. Mod. No. Mod 1	4. Mod. Date	5. Page No. 1
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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

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:06/02/2011			
CONTRACT	[Redacted]	DUE DATE:06/02/2011			
CONTRACT	[Redacted]	DUE DATE:06/02/2011			
CONTRACT	[Redacted]	DUE DATE:06/02/2011			

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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.

15. Grand Total

XXXXXXXXX

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)  
 Title: Contracting Officer

B - BUYER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
Mod 5 06/04/10

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
Federal Bureau of Investigation Same as Item 6.  
Room 6853  
935 Pennsylvania Ave. N.W.  
Washington, DC 20535

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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
9C. MODIFICATION OF CONTRACT/ORDER NO.  
X 10B. DATED (SEE ITEM 11)  
09/15/09

CODE FACILITY CODE  
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 data, 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)  
43.103 (b) (1) Unilateral Administrative Modification

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation matter where feasible.)  
The purpose of this modification is to hereby remove the \_\_\_\_\_ equipment from the above referenced contract. All other terms and conditions remain the same.

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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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Contracting Officer  
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED  
(Signature of person authorized to sign) 6/4/10



[Redacted]

Update

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-19-2012 BY 65179 DMH/rs

[Redacted]

**From:** [Redacted]

**Sent:** Friday, June 04, 2010 3:01 PM

**To:** [Redacted]

**Cc:** [Redacted]

**Subject:** RE: [Redacted] Update

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Good Afternoon [Redacted]

Thank you for your continued patience. Please be advised, I am faxing down Mod 1 to PO [Redacted]. On this PO we have deobligated the funding for Lines 1 and 2 for [Redacted]. Based on a change in mission requirements, we will no longer be requiring these pieces of equipment. The revised PO reflects this change.

Secondly, please be advised that the FBI intends to remove the [Redacted] equipment from Contract [Redacted]. An official modification to the contract will also be included with the revised PO referenced above.

Please let me know if you have any questions.

Thank you again for your assistance,

[Redacted]

**From:** [Redacted]

**Sent:** Wednesday, June 02, 2010 3:21 PM

**To:** [Redacted]

**Cc:** [Redacted]

**Subject:** [Redacted] Update

**Importance:** High

[Redacted] product UPDATEF\_FINAL.pdf>>

Good afternoon [Redacted]

Please see the attached letter.

Hope you're well.

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b7C  
b7E

[Redacted]

**Sr. Contract Administrator**

[Redacted]

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-19-2012 BY 65179 DMH/rs

[Redacted]

**From:** [Redacted]

**Sent:** Wednesday, June 02, 2010 3:21 PM

**To:** [Redacted]

**Cc:** [Redacted]

**Subject:** [Redacted] Update

**Importance:** High

**Attachments:** [Redacted] product UPDATEF\_FINAL.pdf

[Redacted] product UPDATEF\_FINAL.pdf>>

Good afternoon [Redacted]

Please see the attached letter.

Hope you're well.

b3  
b6  
b7C  
b7E

[Redacted]

**Sr. Contract Administrator**

[Redacted]

[Redacted]

*"It is better to travel well than to arrive."*

**-Buddha**

*"This information is only intended for the use of the individual or entity named in this email. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the contents of this information is strictly prohibited. If you have received this email in error, please notify me and delete it immediately."*

[redacted]  
From: [redacted]  
Sent: Friday, June 04, 2010 2:44 PM  
To: [redacted]  
Subject: RE: [redacted]

Hi [redacted]  
Per our discussions, I will also send [redacted] a modification to the contract removing the [redacted] equipment from the contract.

Thank you,  
[redacted]

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

From: [redacted]  
Sent: Wednesday, June 02, 2010 6:36 PM  
To: [redacted]  
Subject: [redacted]

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b7E

[redacted]  
I spoke with [redacted] and [redacted] about recovering the money from the [redacted]. If one of you will be available Friday afternoon, we can coordinate getting it done then. Right after you deobligate the funds, you can tell [redacted] not to expect the order.

I'll be hitting the road in a few minutes but will be back Friday. I'll be available on my blackberry the whole time [redacted]

Thanks,  
[redacted]

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, June 04, 2010 2:14 PM  
**To:** [Redacted]  
**Subject:** RE: Deobligation of funds

**SENSITIVE BUT UNCLASSIFIED**  
**NON-RECORD**

Hi [Redacted]

Per our discussions and your request, I will be de-obligating the following lines on PO [Redacted] for [Redacted] equipment:

[Redacted]

b3  
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b7E

Thank you,

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, June 04, 2010 1:05 PM  
**To:** [Redacted]  
**Subject:** RE: Deobligation of funds

**SENSITIVE BUT UNCLASSIFIED**  
**NON-RECORD**

Hi [Redacted]

Please wait and I'll give a call if everything is good to go.

Thanks,

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, June 04, 2010 1:04 PM  
**To:** [Redacted]  
**Subject:** RE: Deobligation of funds

**SENSITIVE BUT UNCLASSIFIED**  
**NON-RECORD**

Hi [Redacted]

I will be by the phone/FMS and available for the deobligations. [Redacted] should I wait for your call or just deobligate at 2PM?

Thanks,

[Redacted]



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 01/07/2010	2. Order No.	3. Mod. No. 1	4. Mod. Date	5. Page No. 6
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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
--	---

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)
	BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT. ***** NOD 1 DATED 6/4/10: FUNDING ON LINES 1 & 2 DEOBLIGATED TOTAL [Redacted] BASED ON CHANGE OF MISSION REQUIREMENTS				

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. <b>CONTRACTOR NUMBER</b> [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] See Instructions on Reverse
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Point of Contact - Purchase Order Information: [Redacted] Commercial Payments Unit [Redacted]	16. United States By (Signature) [Redacted]	17. Name (Typed) [Redacted] Title: [Redacted]
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B - BUYER



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



**Purchase Order for Supplies or Services**

1. Date of Order <b>01/07/2010</b>	2. Order No. [Redacted]	3. Mod. No. [Redacted]	4. Mod. Date	5. Page No. <b>5</b>
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6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135</b>
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8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535</b>	9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [Redacted] BUILDING 27958A QUANTICO, VA 22135</b> <span style="float:right">b3 b6 b7C b7E</span>
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10. Business Classification	11. F.O.B. Point <b>DESTINATION</b>	12. Discount Terms <b>NET 30 DAYS</b>
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13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p><b>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</b></p> <p><b>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</b></p> <p><b>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#;</b></p>				

14. Type of Order <input type="checkbox"/> <b>A. Purchase</b> - 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>B. Delivery</b> - 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 <b>XXXXXXXXXXXX</b> <p align="center"><i>See Instructions on Reverse</i></p>
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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) <b>XXXXXXXXXXXX</b> Title: Contracting Officer
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**B - BUYER**



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



**Purchase Order for Supplies or Services**

1. Date of Order <b>01/07/2010</b>	2. Order No. [REDACTED]	3. Mod. No. 1	4. Mod. Date	5. Page No. 4
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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 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 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]				
	DUE DATE: 01/30/2011				
CONTRACT	[REDACTED]				
	DUE DATE: 01/30/2011				

FUNDING FOR ITEMS, QUANTITIES AND SERVICES AS IDENTIFIED IN THIS ORDER. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CURRENT CONTRACT. PERIOD OF PERFORMANCE IS 1/7/10 THUR 7/30/10 FOR LINE 1 THUR 10. PERIOD OF PERFORMANCE FOR LINES 11 THUR 14 IS 1/7/10 THUR 1/20/11. CONTRACTOR EXCEEDS TOTAL FUNDING AT THEIR OWN RISK.	b3 b4 b7E b6 b7C
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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 <b>XXXXXXXXXXXX</b> 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) <b>XXXXXXXXXXXX</b> Title: Contracting Officer
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**B - BUYER**



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 01/07/2010	2. Order No.	3. Mod. No. 1	4. Mod. Date	5. Page No. 3
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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
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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] DUE DATE: 07/30/2010				
CONTRACT	[REDACTED] DUE DATE: 07/30/2010				
CONTRACT	[REDACTED] DUE DATE: 01/30/2011				
CONTRACT	[REDACTED] DUE DATE: 01/30/2011				

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
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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) 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: 01/07/2010  
2. Order No. [Redacted]  
3. Mod. No. [Redacted]  
4. Mod. Date [Redacted]  
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

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8. Issuing Office (Address correspondence to):  
FEDERAL BUREAU OF INVESTIGATION  
PROCUREMENT SECTION  
ROOM 6823, JEM 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 [Redacted]  
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: 07/30/2010
	CONTRACT [Redacted]				
					DUE DATE: 07/30/2010
	CONTRACT [Redacted]				
					DUE DATE: 07/30/2010
	CONTRACT [Redacted]				
					DUE DATE: 07/30/2010

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: XXXXXXXXXXXX  
See Instructions on Re...

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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): XXXXXXXXXXXX  
Title: Contracting Officer

B - BUYER



# FBI

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

### Purchase Order for Supplies or Services

1. Date of Order <b>01/07/2010</b>	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. <b>1</b>
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7. Ship to (Consignee and address, Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27508A QUANTICO, VA 22135</b>
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8. Issuing Office (Address correspondence to): <b>FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F. B. I. BLDG. WASHINGTON, D. C. 20535</b>	9. Send Invoice to: (Name, Address and Zip Code): <b>FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27508A QUANTICO, VA 22135</b>
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10. Business Classification	11. F.O.B. Point <b>DESTINATION</b>	12. Discount Terms <b>NET 30 DAYS</b>
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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:07/30/2010				
CONTRACT	[REDACTED] DUE DATE:07/30/2010				
CONTRACT	[REDACTED] DUE DATE:07/30/2010				
CONTRACT	[REDACTED] DUE DATE:07/30/2010				

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b7C

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 <b>XXXXXXXXXX</b> <i>See Instructions on Reverse</i>
--	--

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

**B - BUYER**



U.S. Department of Justice  
Federal Bureau of Investigation



Purchase Order for Supplies or Services

1. Date of Order 06/02/2010	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	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 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] DUE DATE:06/02/2011				
CONTRACT	[REDACTED] DUE DATE:06/02/2011				
CONTRACT	[REDACTED] DUE DATE:06/02/2011				
CONTRACT	[REDACTED] DUE DATE:06/02/2011				

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 Payment Status: Commercial Payments Unit - [REDACTED]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

### ACQUISITION SECURITY REQUEST

Request Date:	Anticipated Procurement Date:
<b>VENDOR INFORMATION</b>	
<input type="checkbox"/> Reseller With Access to FBI Facilities <input checked="" type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities	
Vendor Name:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Vendor Address:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
<input type="checkbox"/> Manufacturer <input type="checkbox"/> Hardware <input type="checkbox"/> Software <input type="checkbox"/> Maintenance	
Vendor Name:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Vendor Address:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
<input type="checkbox"/> Contractor Providing Classified Services <input type="checkbox"/> DD Form 254 Required	
Vendor Name:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Vendor Address:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
<b>PRODUCT/SERVICES INFORMATION</b>	
<input type="checkbox"/> FISMA System <input type="checkbox"/> Critical Asset System <input type="checkbox"/> Telecommunications <input type="checkbox"/> 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
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?	FBI personnel
6. Will the vendor require access to classified information/systems?	no
<b>PROCUREMENT INFORMATION</b>	
Contracting Officer Name/ Phone:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
FBI COTR Name/Phone:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Program Manager/Technical POC:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Requisition Number:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Purchase Order Number:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Contract Number:	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
<b>DOCUMENTATION ATTACHED</b>	
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328) <input type="checkbox"/> Key Management Personnel Listing (KMPL) <input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment <input type="checkbox"/> Statement of Work (SOW) – Required if a classified contract	
<b>PRIORITY</b>	
<b>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.</b>	
Comments:	

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

Req. #

**ENTERED**  
3/23/10

February 19, 2010

Date

Ordering Office/Cost Code

Approved By

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

Specialist:  
Received:

Julian Date

PPMS Approval:  
Purchase Order #

**FY 2010**

ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
1				each					
2				each					
3				EACH					
4				each					
5				each					
6				each					
7				each					
8				each					
9				each					

b3  
b4  
b6  
b7C  
b7E

SPECIAL INSTRUCTIONS:

Ship to Code: \_\_\_\_\_  
Delivery Instructions: M-F, 8am-4pm, except holidays  
Government's Estimate: \_\_\_\_\_  
Previous PO #: \_\_\_\_\_  
Previous Contract #: \_\_\_\_\_

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:  
see attached EC

**RECEIVED**  
APR 12 2010  
BY: \_\_\_\_\_

Req. #

ITEM #	NATIONAL STOCK NUMBER <small>Stock Number</small>	SER. #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS.	BI#	UNIT PRICE	TOTAL
10				each					
11				each					
12					EACH				
13					EACH				

b3  
b4  
b7E

**Requisition Description:**  
Equipment

**Suggested Vendor:**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. Amendment #1  
3. EFFECTIVE DATE 09/17/09  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable)  
6. ISSUED BY CODE FBI  
7. ADMINISTERED BY (if other than Item 6) CODE  
FBI  
935 Pennsylvania Avenue NW  
JEH/FBI Bldg Room 6853  
Washington, DC 20535-0001

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

[Redacted Contractor Name and Address]

(X) 9A. AMENDMENT OF SOLICITATION NO. b3  
RF [Redacted] b7E  
9B. DATED (SEE ITEM 11) 07/28/09  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
10B. DATED (SEE ITEM 11)

CODE FACILITY CODE

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:
	D. OTHER (Specify type of modification and authority)

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 amendment is to provide the attached question for clarification of your proposal.

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) [Redacted] Contacting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED
--	------------------	--	------------------

b6  
b7C

## Questions:

### Enclosure 2 (Contractor Purchasing System Review (CPSR) Approval)

Letter from [redacted] January 4, 2006 grants approval for the [redacted] purchasing system. Approval is to run through December 31, 2006. Unless it is revoked it should run an additional 3 years, to December 31, 2009.

Letter from [redacted] dated March 6, 2008 references a non-enclosed letter dated March 8, 2007 from the same [redacted] regarding approval for the system to be extended for one year until March 8, 2009.

*Was approval revoked between January 2006 and March 2008?*

*Why?*

*Last listed date of expiration of approval is March 8, 2009. We are past that date, is continued approval under re-consideration?*

*Was the March 8, 2007 letter in regards to reinstating the approval?*

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b7C  
b7E

Volume II (Cost/Pricing) page 17 top

*What was the date of notification?*

*Where is the notification?*

*What is being done to remedy?*

*Where does the process stand as of today?*



run an additional 3 years, to December 31, 2009.

Letter from [redacted] dated March 6, 2008 references a non-enclosed letter dated March 8, 2007 from the same [redacted] regarding approval for the system to be extended for one year until March 8, 2009.

Was approval revoked between January 2006 and March 2008?

Why?

Last listed date of expiration of approval is March 8, 2009. We are past that date, is continued approval under re-consideration?

Was the March 8, 2007 letter in regards to reinstating the approval?

b3  
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b7C  
b7E

Volume II (Cost/Pricing) page 17 top

[redacted] has been notified by the [redacted]  
[redacted]  
base allocations.... In addition [redacted] has been notified by  
the [redacted]  
[redacted]

What was the date of notification?

Where is the notification?

What is being done to remedy?

Where does the process stand as of today?