		HEREIN IS UNCLASSIFIED DATE 10-1842012 BY 65179 DMH/rs
From: Sent: To: Cc: Subject:	Monday. July 20. 2009 11:42 AM	
UNCLASSIFIED NON-RECORD		b3 ,b6 b7C b7E
Good morning. All effo not required access to Thank you,	ts on the part of are performed at the BI-spaces in the past, nor are they expecte	ir facility in Historically, they have d to require access anytime in the future.
		· · · · · · · · · · · · · · · · · · ·
To: Cc:	. July 16. 2009 1:47 PM	
Subject: REC	· · · · ·	
The Acquisition Security assess on the FD-369.as	Unit (ASU) has received the Finance Divisi ment on for	on's request to conduct a
Can you clarify whether his requisition? Is there copy.	or not will be coming into the facility to a Statement of Work or RFP in which the s	tor use on an o install, maintain, or repair the system in support of ecurity requirements are listed? If so, please provide
Thank vou		b3 b6 b7C b7E

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		ALL INFORMATION CONTAINED
	)	HEREIN IS UNCLASSIFIED DATE 10-18-2012 BY 65179 DMH/rs
		DAIE 10-10-2012 BY 651/9 DAN/ES
From:		
Sent:	Tuesday, July 28, 2009 5:	58 PM
To: Subject:		
		b3 · ·
Attachments:	Item List.xls	Эď
		b7c 
SENSITIVE BUT UNCLASS	SIFIED	b5
NON-RECORD		
This is the unclassified list	0	for the SOW. I think I've captured everything that
we might be doing as a regulation than get bit with mode later	ilar order. Sorry it took so lo	for the SOW. I think I've captured everything that ong but I wanted to make sure it was inclusive of everything rather
L Idid want me to also in	clude a couple of notes	
Thanks,		
	3	
Notes:		
1.		
already. (I think he just want	s to get that as a firm agree	ement)
2		
Item List.xls     (28 KB)		
	· .	
From:Monday, July 2	27, 2009 5:06 PM	
To: Subject: Rt		
		, ,
SENSITIVE BUT UNCLASS	<u>IFIED</u>	b3 b6
<u>NON-RECORD</u>		b7C
		b7E ·
Use this number	•	
Thanks		
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ALL INFORMATION CONTAINED A QUISITION SECURITY REQUES HEREIN IS UNCLASSIFIED

2	, DWIE IO-IO-ZOIZ DI ODIA DWU
Request Date: June 4, 2009	Anticipated Procurement Date: September 30, 2009
□ Reseller With Access to FBI Fa	VENDOR INFORMATION acilities
Vendor Name:	
Vendor Address:	
Manufacturer	
Vendor Name:	
Vendor Address:	b7E
Contractor Providing Classifie Vendor Name:	
Vendor Address:	
P	RODUCT/SERVICES INFORMATION
1	<del>م السمارين المعامر المع</del>
1. Products being procured (list the	
specific hardware / software / services in detail)	
,	1
2. What entity will be purchasing and using the product (Location,	II
Division, Section, Unit, and	
Program)?	
	<b>]</b> b3
	rdd
4. Highest Classification / Security	The highest classification level needed by the contractor to perform
Requirements (i.e. Top Secret, Top	this work will be SECRET.
Secret SCI, Secret, SBU, LES, etc.)	
5. Who is installing and maintaining the equipment/software (FBI	The Bureau will be installing and maintaining this equipment. There
personnel, vendor, other)?	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:	b6
Requisition Number:	b7C
Purchase Order Number:	
Contract Number:	· · · · · · · · · · · · · · · · · · ·
	DOCUMENTATION ATTACHED
☑ Answers to the Acquisition Risk Qu	lestions (the replacement for the SF-328)
☐ Key Management Personnel Listing ☑ FD-369 Requisition for Supplies an	g (KMPL)
	PRIORITY
All requests will be handled by date r	eceived by ASU unless specific issues affecting the priority,
i.e. Director's Priority, are specifically Comments:	y provided in writing by the Contracting Officer.
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DATE) 10-18-2012 CLASSIFIED BY 65179 DMH/rs REASON: 1.4 (c, g) DECLASSIFY ON: 10-18-2037

	DECLASSIFY ON: 10-18-2037	
	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	•
1.	IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY	•
	(U) The agency is the U.S. Department of Justice. Federal Bureau of Investigation (FBI)	
	The contracting activity is the	J
		b3
-		b7E
2.	NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED	
	(U) The proposed acquisition strategy is to award a non-competitive contract effort for	
		JJ
3.	DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S NE	EDS
		7
r	(U)is responsible for providing the FBI withto conduct lawfully authorized	
·	plays a critical role in the	
F	phays a ortical fold in the	I
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. – .		
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		b7E
-		
	U is requesting this sole source procurement with in the amount of	
]	Requisitions for and for have been	
	submitted to begin funding the requirement.	
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	/	

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

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(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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		b1 b3 b7E
6.	DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE	]
		o3 o7E

(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

#### 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 സ 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 b3 browsing the Internet. routinely conducts and attends working group (WG) meetings with vendors to b7E 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. 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 then 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. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR 11. 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 an 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.

(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 b7C information contained herein is complete and accurate to the best of my knowledge.

Contracting Officer (Date)

b6

(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

, FBI Chief Contracting Officer

(Date)

(Date)

(Date)

Office of General Counsel

Approved By:

, Competition Advocate (Date)

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4 ev. 05-01-2008)	ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE SI	DATE: 10-18-2012 CLASSIFIED BY 65179 DMH/rs REASON: 1.4 (c, b) DECLASSIFY ON: 10-18-2037
	FEDERAL BUREAU	J OF INVESTIGATION
Prece	dence: ROUTINE	Date: 06/04/2009
To:	Finance	Attn:
From:	Operational Technology D	Pivisioin
	Contact:	
Annroy	ved By:	
ADDI Q	ved by:	b6 b7c b7E
Draft	ed By:	
Case :	ID #: (U) 268-HQ-1068430-	-655
Title	: (U) Program	Requisition
Synop;	sis: (S)	
		b1 b3 b7E
	Derived From : Multi	ple Sources
	Declassify On: 20190	604
	sure(s): (S)	

Details: (S)

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(U) A	dditional r	eference i	Informatio	n about th	e		
progr	am is avail	able in th	ne enclose	d document	s. Question	ns	

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	SECRET	
	To: Finance From: Operational Technology Divisioin	
	To: Finance From: Operational Technology Divisioin Re: (U) 268-HQ-1068430, 06/04/2009	
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		b7C
		b7E
	regarding this tasking should be directed to EE.	
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	(U) Contracting Officers are responsible for ensuring that	
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To: Finance From: Operational Technology Divisioin Re: (U) 268-HQ-1068430, 06/04/2009
LEAD(s):
Set Lead 1: (Action)
FINANCE b3 b7E
AT WASHINGTON, DC
(U) requests that the Finance Division begin contract action with
initiate the contract vehicle. Requisitions number for the amount of land for
from budget items and are available to begin this action.
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	CLASSIF.	L-06-2012 IED BY 65179/dmh/rs
		1.4 (c, g) EFY ON: 11-06-2037
	PROJECT/ACTIVITY: Project ALL INFO	RMATION CONTAINED
	HEREIN 1	S UNCLASSIFIED EXCEPT NOWN OTHERWISE
	PROJECT/ACTIVITY LEADER:	
	(U) To request authorization and funding to initiate	b3 b6 a new b7C
	project/activity within the	b7E
	THE NEED STATEMENT:	
(S)		
		b1 b3
		b7E
	STRATEGIC MISSION ELEMENT	
(U)	) (x) As established in the Federal Bureau of Investig	ation (FBT)
1*1	Strategic Plan, the	s <u>responsib</u> le
ſ	for researching, procuring, and deploying specialize	
L		ne mission
	areas that will benefit from the development of the capability include:	proposed new
г	BASIS OF NEED	
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	STATEMENT OF NEED	
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	PROPOSED PROJECT/ACTIVITY SUMMARY	
		]
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	[268-HQ-1068430] [May 11, 2009]	
	[268-HQ-1068430] [May 11, 2009] * * * SECRET * * *	

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[268-HQ-1068430]

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[May 11, 2009]

\* SECRET \* \*

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#### STATEMENT OF NEED

b6 b7C APPROVAL 6/4 Prepared by: (Project Leader) Date Signature Printed Name Concurred by: Signature Date Printed Nam Approved by: (Unit Chief) Signatúre Printed Name Date . . . . . [268-HQ-1068430] [May 11, 2009] \* \* SECRET \* \* \* \*

	ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT	DATE: 10-18-2012 CLASSIFIED BY 65179 DMH/rs	
	WHERE SHOWN OTHERWISÉ ;	) REASON: 1.4 (c, g) DECLASSIFY ON: 10-18-2037	
	FEDERAL BUREAU	OF INVESTIGATION	
,	SEC.	<b>e</b> xet	
	Precedence: ROUTINE	Date: 07/13/2009	
	To: Finance	Attn:	
ĸ	•	Acting Section Chief Procurement Section (PS)	
	From: Finance Division		
	Quantico Contracts Unit Contact:	b6 b7C	
	Approved By:		
	Drafted By:		
	<b>Case ID #:</b> (U) 268-HQ-1068430		
	Title: (U) Pre-solicitation Appro	oval	
	This Document is Classified "Several to the test of test o	← in its Entirety	
	Synopsis: (U) To request authoriz	zation from the Acquisition Review Board	
	(ARB) to begin formal solicitation	on procedures on a sole source basis. wit	
		6d ۲d	3 7 E
		will result in an Indefinite Delivery contract. The contract will include	
	provisions for Cost Plus Fixed Fe	ee (CPFF), Firm Fixed Price (FFP), and	
v	contract is and the	uaranteed minimum for the resulting e estimated cost over the life of the	
	contract is not to exceed	b1b3	
	(U) Derived From: Declassify Or		
(S)	Details: (S)		Π
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	To: Fir Re: 07/1	nance From. L3/2009	Finance 1	Division			:d :d 'd	3
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L		(U) The wor	rk being pe	erformed by		involves_cl	assified	
	technolc contract	ogy and sophic. These tec	sticated t	cechniques t covide valua	that will able ass	l be develo istance to	pped under t the various	this S
	proposèd	contract ir	ngoing inv nclude the	following		to be peri		
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	field pe	(U) rsonnel to k	eep currer	t with tech	nology	is necessa	ry for our	] 7
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١ . To: Finance From. Finance Division Re: 07/13/2009 (U) Initial funding in the amount of for this requirement has been provided from Cost Code b3 (U) The ARB is requested to approve the issuance of a sole b7E source, non-publicized solicitation and subsequent contract award to 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 . • ٠ 3 ,

(Rev. 01-31-2003)

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE DATE: 10-18-2012 CLASSIFIED BY 65179 DMH/rs REASON: 1.4 (c, g) DECLASSIFY ON: 10-18-2037

### FEDERAL BUREÁU OF INVESTIGATION

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Fr	om: Operatio	onal Technolo	gy Division		
	Conta	act:			
Ap	proved By:		14/03		b3 .
					b6 b7C b7E
Dr	afted By:				
Ca	se ID #: (U)	268-HQ-1068	430		
Ti	tle: (U)	prog	gram requisiti	on	
(S) (S)	onste (s)				
	(U) (U)	Derived	From : G-3		
		Declass	ify On: X1		
(U) <u>Enc</u>	losure(s):	Review H	Management Off: Planning and Sp : Plan)	lce (PMO) Phas Decification D	e II ocument
	(U) -	-)\$	Statement of	Need (SON)	
( <u>S)</u> . Det	ails: (S)				
S)					b3 b7E
			SECRET		

٠ Ì SECRET To: Finance Division From: Operational Technology Division Re: (U) 268-HQ-1068430, 06/01/2009 b1 b3 b7E (S) . (U) Additional reference information about the program is available in the enclosed documents. Ouestions regarding this tasking should be directed to EE. b6 b7C SEC .

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

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(U) Contracting Officers are responsible for ensuring LEAD(s): Set Lead 1: (Action) b3 b7E FINANCE . . AT QUANTICO (U) requests that the Quantico Contracts Unit begin contract action with to initiate the contract vehicle. Requisitions number for and are available to begin from budget items this action. **+** . . . RET

ALL INFORMATION CONTÀINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE



DATE? 10-18-2012 CLASSIFIED BY 65179 DMH/rs REASON: 1.4 (c, g) DECLASSIFY ON: 10-18-2037

> b3 b7E

Justification for Othe	r Than Full and Open Competition
In Accordanc	e 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),

 Inas 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
 for the acquisition of

#### 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 involvin This

is only available through the

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

	(U) is responsible for providing the FBI with	b1b3
[	The FBI's plays a critical role in the	-105 
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	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.
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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(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.

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#### 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

(S)

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.

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#### 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 acmeved the advanced capabilities that can provide.

(U) The continues to search the market place for contractors to expand its contractor base  $_{b3}$  for both diversity and competition. To the extent that is possible, a market survey was done.  $_{b7E}$  Because even limited search of the market places involves discussions with contractors about

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 case to national security.

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

See paragraph (5) above for facts supporting the use of other then 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 an 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

1---SECRET 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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FLD]	ERAL BUREAU OF INVESTIGATION
	Internal Routing/Action Slip

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

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		FINANCE DIVISION -	ASPU	SPENDING PI	LAN
	6863			TRANSACTION SU	· ·
				REQ:	
		DIVISION FRONT O	FFICE	ACCOUNT:	
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		SECTION FRONT	OFFICE	BEFORE REQUEST:	2 A
5				AMOUNT:	
4					ų
3					ب
				BALANCE OF BI	b3
		UNIT		AFTER REQUEST:	b6 b7C
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		from the Funding source is FY ipment.	7 09 puo	lget account:	in the amount
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	BU	DGET APPROVAL STAMP CONCURRENCE			NIFIES

REMARKS:	Case ID #: 319B-HQ-A1487504		
FROM / LAST:		Ъ6 Ъ7С Ъ7Е	
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	q. # r 14, 2008 ate nician: nager:		FEDERAL BUREAU O REQUISITION FOR SUPPLI 23 Pii 1: 11 Ordering Office/Cost Code			INFORMATION EIN IS UNCLAS E 10-22-2012 I A A Fan Fan T Ontract Specialist Date Received: PMS Approval: urchase Order #	51FIED BY 6517	9 DMH/rs b3 b4 b7c b7c	Page 1 of 1 ulian Date
ITEM #	NATIONAL STOCK NUMBER	SER.#	FULL DESCRIPTION FULL DESCRIPTION Requisition Description: Equipment	UNIT OF ISSUE Each Each Each Each	QTY.	SUBOBJECT CLASS.	<sup>bi#</sup>	UNIT PRICE	TOTAL
SPECIAL IN Ship to Cou		· ····································	Suggested Vendor:	JUSTIFICATION See attached EC	FOR T	SIGNATU DATE	11/2		 E ITEMS:
Delivery Ir	nstructions: nt's Estimate O #			See attached EC	- - -		APR	EIVED 0 6 2009	

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HERE	IN IS U	NCLASSI	FIED	
DATE	10-19-	2012 BY	65179	DMH/rs

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Anticipated Procurement Date: Request Date: VENDOR INFORMATION □ Reseller With Access to FBI Facilities ■ Reseller With No Access to FBI Facilities Vendor Name: Vendor Address: □ Manufacturer b3 .b6 Vendor Name: b7C Vendor Address: b7E 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 Bureau Engineers, Technicians the equipment/software (FBI personnel, vendor, other)? No 6. Will the vendor require access to classified information/systems? none 7. Other information/comments? **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:

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

AMENDMENT OF SOLICITATION	I/MODIFICATION	OF CONTRACT	1. CONTRACT ID CO	DE	PAGE	OF PAGES
AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	14. REQUISITION/PURCHA	SE REQ. NO.	5. PROJECT	NO, (If app	plicble)
OD#2	09/15/09					
ISSUED BY CODE		7. ADMINISTERED BY (IF	other than Item 6)	CODE	T	
BI .			au of Invest		<b>.</b>	
		JEH FBI Bldg		- 3 420**		
			ania Avenue	NW		6
			DC 20535-000		b	p7C
711 - 12		Attn:				
JAME AND ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)		(X) 9A. AMENDMEN	T OF SOLICIA	TION NO.	
			9B. DATED (SEE	ITEM 11)		
		-	10A. MODIFICAT	ION OF CONT	RACT/ORD	DER NO.
			v			b3
	•		X 10B. DATED (SE	E ITEM 11)		b7E
DE F/	ACILITY CODE		09/1	5/09		
	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as set for	th in Item 14. The hour and o	date specified for receipt of O	ffers is exte	ended,	is not exte	ended.
ers must acknowledge receipt of this amendment prior t	o the hour and date specified	in the solicitation or as amen	ded, by one of the follow	-		
By completing items 8 and 15, and returning		b) By acknowledging receipt (				
c) By separate letter or talegram which includes a refere CE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR r desire to change an offer already submitted, such char indment, and is received prior to the opening hour and d	TO THE SOLICITATION AND AM TO THE HOUR AND DATE S ige may be made by telegram	PECIFIED MAY RESULT IN RE or letter, provided each teles	JECTION OF YOUR OF	FER. If by virt erence to the a	c neuerver ue of this a solicitation r	mendment and this
indment, and is received prior to the opening hour and d	ate specified.					
ACCOUNTING AND APPROPIRATION DATA (If require	<u>(</u> ۲					
12 THIS ITEM C	ONLY APPLIES TO MO			<u> </u>		·,
IT MODIFIES	THE CONTRACT/ORD	DER NO. AS DESCRIB	ED IN ITEM 14.			
HECK ONE A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify authority	y) THE CHANGES SET FORTH	I IN ITEM 14 ARE MAD	IN THE CON	TRACT OR	DER
NO. IN ITEM 10A.						
				<u> </u>		
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH II				nges in paying	ottice,	
C. THIS SUPPLEMENTAL AGREEMENT IS					·····,	·
			•			
D. OTHER (Specify type of modification a	nd authority)					<u></u>
× Funding FAR 32.7	·					
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	is required to sign th	is document and retur	n <u> </u>	pies to the	issuing	office.
					issuing	office.
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ALL INFORMATION CONTAINED U.S. Department of Justice HEREIN IS UNCLASSIFIED DATE 10-22-2012 BY 65179 DMH/14 Federal Bureau of Investigation



	Purchase Or	der tor	Supplies or Serv	/ices		
1. Date of Order 2. Ordar.N 01/07/2010	o	3. Mo	d. No.		od. Date	5. Page No. 1
			7. Ship to (Consignee an FEDERAL BI	id address, 2 UREAU	Zip Code): OF INVES	TIGATION
			ATTN:	07050	A	]}
			BUILDING : QUANTICO,			1
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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVE PROCUREMENT SECTION	STIGATION		9. Send Invoice to: (Nar FEDERAL BI ATTN :	me, Address UREAU	and Zip Code): OF INVES	STIGATION .
ROOM 6823, JEH F.B.I. WASHINGTON, D. C. 205			BUILDING 2 QUANTICO,		A 22135	-
10. Business Classification	11. F.O.B. Point DESTINA			12. D	Iscount Terms NET 30 L	DAYS
		13. S	chedule			
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01/07/2010							2
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				BUILDING 2	27958A		
				QUANTICO,		135	b6 b7C
				<b>-</b>		•	
Issuing Office (Address correspond EDERAL BUREAU OF	dence to):		9.	Send Invoice to: (Nam FEDERAL BI	ne, Address and	Zip Code):	
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U.S. Department of Justice Federal Bureau of Investigation

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	6823, JEH F.		DG.	BUILDING 2	279584	
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				J [		
	FUNDING FOR	ITEMS. Q	UANTITIES AND	SERVICES AS	IDENTIFEID	b3
		•	S AND CONDITIC			b4 b6
			DNTRACT. PERI			b7C
			FOR LINE 1 TH			b7E
			ES 11 THUR 14		<u>UR 1/20/11</u>	
			THIS REQUIREME TOTAL FUNDING		RISK	
	COMINACION E	nonling	IOIAL FUNDING	AI INCLA OWN	RIDK	
4. Type	e of Order			<u></u>	15.	
] A. Pu	Irchase - Please furnish the followi	ng under the terms,	and 🔲 B. Delivery - This del	very order is subject to instruction		XXXXXXXXXXX
	s specified on both sides of this on indicated, and the attached sheets,			his form and is issued subject to the e-numbered contract.	ne terms Total 7	
onditions Imber if i	əd.				See In	structions on Reverse
onditions			· · · · · · · · · · · · · · · · · · ·		<u> </u>	······
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12-201 (Rev. 9-6=2006)

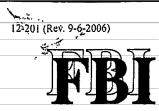


**U.S. Department of Justice** Federal Bureau of Investigation

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. Date of		2. Order No.		I. No.	1 74 11100	d. Date		5. Page No.
	01/07/2010							5
				7. Ship to (Consignee and	d address, Zi	ip Code):		L
				FEDERAL BU	IREAÚ	OF INVES	TIGAT	ION
				ATTN:				<b>a a</b>
				BUILDING 2	27958A			b3
				QUANTICO,	VA 2	2135		b6 b7C
								р/с b7Е
Issuing	Office (Address correspon	tence to)'		9. Send Invoice to: (Nan	ne Address	and Zin Code):		<u>, , , , , , , , , , , , , , , , , , , </u>
EDER	AL BUREAU OI	INVEST	IGATION	FEDERAL BI	IREALI	OF INVES	TIGAT	ION
ROCU	REMENT SECT	CON		ATTN:				
200M	6823, JEH F.	B.I. BL	DG.	BUILDING 2	27958A			•
	NGTON, D. C.			QUANTICO,	VA 2	2135		
	-							
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			DESTINATION			NET 30 D	AYS	
				······		····	*	
			13. Sc	hedule		F		
ne No.	Supplies or Se	rvices		Quantity Ordered	Unit	Unit Price		Amount
(A)	(B)			(C)	(D)	(E)		(F)
			GOVERNMENT UN					
	BE MADE BY B	LECTRON	IC FUNDS TRANS	FER (EFT).	THE V	ENDOR		
	SHALL PROVID	E THIS	INFORMATION ON	EACH INVOID	EOR			
			TO: FBI, COM			UNIT		
				, J. EDGAR H				
				SYLVANIA AVE				
				ON, DC 20535				
	IF THIS INFO	RMATION	IS NOT AVAILA			MENT,		
			CONSIDERED AN					
1 1	SHALL BE RET	URNED.			j			
	A PROPER INV	DICE SUI	BMITTED FOR PA	YMENT TO THE	FBI	MUST		
			IG: THE NAME O					
			CONTRACT OR P					
	THE INVOICE	DATE; DE	SCRIPTION (I.	E. NAME OR I	TEM L			
			NANTITY OF GO					
			ND/OR PAYMENT			ID4;		
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4. Type o	of Order			1		15.	i	
A. Pure	hase - Please furnish the follow	ing under the terms	and 🗍 B. Delivery - This deliv	very order is subject to instruction	ns con-	Grand 🔺	XXXXXX	(XXXXXX
onditions sp	pecified on both sides of this or	der, the above quota	tion tained on this side only of th	is form and is issued subject to t	the terms	Total 🔻		
imber if indi Indicated.	licated, and the attached sheets	ir any, including deli	very and conditions of the above	Frumbered contract.				-
						See li	nstruction	s on Reverse
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	16. United States of Ame	arice			
oint of Co	ontact - Purchase Order II	normation:		By (Signature)	oi (vd			
aint of C	Contact - Invoice Pa			17. Name (Typed)			XXXXXX	XXXXX
	ial Payments Unit -							
	· · · · · · · · · · · · · · · · · · ·			Title: Contracting Offi	icor			



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

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			Federal Bur	eau of Investiga	ition	0		GIM ISIR
			Purchase Order	for Supplies or	Servio		41_	
1, Date	of Order	2. Ord		Mod. No.		4. Mod.	Date	5. Page No.
	01/07/2010			7. Ship to (Cons FEDERA ATTN BUILDI	L BUI	REAU	Code): ]F_INVESTI	6
8. Issuin	g Office (Address correspo	ndence to):		QUANTI 9. Send Involce	-		•	b0 b7C b7E
FEDE PROC ROOM	RAL BUREAU C UREMENT SECT 6823, JEH F INGTON, D. C	F INVEST 'ION '.B.I. BL	.DG.	FEDERA ATTN: BUILDI QUANTI	L BUI NG 27	7958A	DF INVESTI	GATION .
10. Busli	ness Classification		11. F.O.B. Point DESTINATIO	)N			ount Terms IET 30 DAY	S
			1:	3. Schedule		r		· · ·
Line No. (A)	Supplies or S (B)	Services		Guantity Or (C)	rdered	Unit (D)	Unit Price (E)	Amount (F)
	NAME, TITLE	AND TEL	UMBER TO ALL EPHONE NUMBE MENTATION AS	ER AND ANY	отнер	2	ACT	
				· · ·				b3 b6 b7C b7E
14 Type	e of Order					1	5. <b>"</b> ł	•
Conditions	rchase - Please furnish the folic specified on both sides of this ndicated, and the attached shee	order, the above quot ts, if any, including del	tation tained on this side on	Is delivery order is subject to y of this form and is issued a above-numbered contract,	Instructions subject to the	con-	Grand Total	uctions on Reverse
	Contact - Purchase Order rcial Payments Unit -	Information:	<b>r</b>	16. UI Bi 17. Na				
· · ·	v		$\bigcirc$	Th <del>a. oonna</del>	onng Onice	()	B – B	UYER

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	FD-369 (Rev.	2-21-89)		, <u>.</u>	11									REIN IS		SSIFIED BY 65179 I	)MH/rs
	r				****	FEDEF	AL BUREAU	U OF INVEST	IGATION							DI 001/07	
			<u></u>	-3	华13	REQUISITIO	N FOR SUPP	LIES AND/O	R EQUIPA	IENT							
•	R	eq. #							~							Page 1	of 2
	<b></b>		<u>4.00%; 1</u> Alt 6.	· · · · · · · · · · · · · · · · · · ·	UNT			1-c	14								
		16, 2009 Date	-			Ordering Office/Co									٦		
	Supply Techn					Ordering Ornee/Co	si Code	Approved I	-		Cuntur				·	Julian Date	
	Program Man							ENT	EKI	₽UU)		et Specialist: Received:				b3	
<u>.</u>	Funding Appr	oved:				10/2	9/09	Rate	P.M	ľ		Approval:				b6	
	Requester: COTR:					'	, <i>,</i> 1	FY 20	10		Purchas	se Order #				b7C	
					•	L			10								
	ITEM#		AL STOCK MBER	SER.#		FULL DESCI	RIPTION		UNIT	QTY.		BOBJECT	BI#	·UN		TOTAL	······
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	Delivery Ins		M-F, 8am-4pn	n, except ho	lidays		•	acc anaci									
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										Page 2 of 2
		q. #					······································			
	ITEM #	NATIONAL STOCK	SER.#	FULL DESCRIPTION	UNIT OF	QTY.	SUBOBJECT CLASS.	BI#	UNIT	TOTAL
	14	Stockblumber	┧┯╼┥		ISSUE		CLING	l		I
	14				each					
			_	Requisition Description:						
				Equipment and training						
-				Suggested Vendor:					2.5	
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Request Date:		pated Procureme		10-23-2012 BY 6	
· · · · · · · · · · · · · · · · · · ·	VENDOR I	NFORMATION			
Reseller With Access to FBI Fa	cilities 🔳 Res	seller With <u>No</u> /	Access to FBI I	acilities	
Vendor Name:					
Vendor Address:					
· · · · · · · · · · · · · · · · · · ·					
Manufacturer	☐ Hardware	Software	□ Maintena	ince	
Vendor Name:					
Vendor Address:					
Contractor Providing Classified	Services	DD Form	254 Required		T
Vendor Name:				b3 _	
Vendor Address:				b6	
				b7C	
?PF	RODUCT/SERV	ICES INFORMA	TION		
□ FISMA System □ Critical Ass	set System	] Telecommuni	cations 🛛 A	udiovisual	
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				
Secret SCI, Secret, SBU, LES, etc.)					
5. Who is installing and maintaining	FBI personnel				
the equipment/software (FBI	•				
personnel, vendor, other)?	$\bigcirc$				· · ·
6. Will the vendor require access to (	no				
classified information/systems?	<u> </u>				
	PROCUREMEN	NT INFORMATIO	<u>DŅ</u>		
Contracting Officer Name/ Phone:			•		
FBI COTR Name/Phone:				•	<u>.</u>
Program Manager/Technical POC: Reguisition Number:				<u></u>	
Purchase Order Number:					
Contract Number:					
	DOCUMENTA'	TION ATTACHE	D		5 <b>4</b> 10
Answers to the Acquisition Risk Qu					<u> </u>
Key Management Personnel Listing	(KMPL)		-		
□ FD-369 Requisition for Supplies an					
Statement of Work (SOW) – Requir					
All requests will be handled by date r			course offecting	the priority	- <u>-</u>
e. Director's Priority, are specifically	provided in writ	ting by the Confi	acting Officer.	the priority,	
Comments:					

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	ALL INFORMATION CONTAINED 439
(Rev. 05-01-2008) <sup>.</sup>	DATE 10-19-2012 BY 65179 DMH/rs
UNCLASSIFIED	
FEDERAL BUREAU OF IN	VESTIGATION
Precedence: ROUTINE	Date: 10/19/2009
To: Finance Attn:	
From: Operational Technology Division	
Contact:	b7c b7E
Approved By:	
Drafted By:	
Case ID #: 268-HQ-1068430/	
Title:	
Synopsis: The Quantico Contracts Unit (	OCII) is requested to
	b3
Enclosure(s):	b7E
Details: The Law Enforcement community	continues to employ
trend is expected to not only continue.	The but dvnamically increase
. with the continued	
the identified 11	t is necessary to procure sted on the attached FD-369
from using FBI FBI's capability to	contract, to enhance the
The Contracting <u>Officer Techni</u>	cal Representative (COTP) b6
for this procurement is EE	and can be contacted $at_{b7E}$
UNCLASSIFIED	wpd
	·***
	Star Strain
	031 26 2009
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 $^{1}$  X UNCLASSIFIED Finance From: Operational Technology Division To: 268-HQ-1068430, 10/16/2009 Re: b3 b7E the Engineering Research Facility, located in Quantico, Virginia, for any questions. Contracting Officers are responsible for ensuring that . . ٠ . . UNCLASSIFIED 2

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a		ن ۲					
•			UNCLAS	SIFIED			
	To: Re:	Finance From: 268-HQ-1068430,	Operational 10/16/2009	Technology	Division		
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	LEAD	(s):					
	Set I	Lead 1: (Action)					
· ·		FINANCE		• •	•		
		AT PSFO, DO	, ≤ ,				
	proci	The Quantico Cor irement of	itracts Unit	(QCU) is re	quested to	initiate the	
	<u> </u>						
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	CC:					b5 	
•						b7E	
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( (Rev. 9-6-2006),	U.C. Donort	mont of Instian H	EREINI	RMATION CONTA S UNCLASSIFIE	D D
	U.S. Departi Federal Bureau	of Investigation	ATE 10-	22-2012 BY 65	179 DMH
	reuciai Duicat	i or investigation		2	
			k	eail	
	Purchase Order for	Supplies or Serv	ices /	-0-1	
		······································	4. Mod	Data	5. Page No.
1. Date of Order 2. Ord 09/15/2009	Jer No. 3. MO	a. no.	4. 1000	, Dato	1
6. To Contractor (Name, Address and Zip Co	1U	7. Ship to (Consignee and	address, Zi	p Code):	l
		FEDERAL BU	IREAU	OF INVEST	
		ATTN: BUILDING 2	79584		]
		QUANTICO,			×
8. Issuing Office (Address correspondence to		9. Send Involce to: (Nam FEDERAL BU	e, Address	and Zip Code):	TGATTON
FEDERAL BUREAU OF IN PROCUREMENT SECTION	VEBITORITON	ATTN:	<u>REAU</u>	UF INVEDI	TOUITON
ROOM 6823, JEH F.B.I	. BLDG.	BUILDING 2	7958A		
WASHINGTON, D. C. 2	0535	QUANTICO,	VA 2	2135	
10. Business Classification	11. F.O.B. Point		12. Dis	count Terms	
OTHER LARGE BUSINESS				NET 30 DA	YS
		chedulo			
Line No. Supplies or Services		Quantity Ordered (C)	Unit	Unit Price	Amount
Line No. Supplies or Services (A) (B)		(C)	(D)	(E)	(F)
CONTRACT	DUE DATE:00	5/30/2010			
			_		
			]		
CONTRACT	DUE DATE:00	5/30/2010			
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		5/30/2010 r			
	DUE DATE: Of	5/30/2010 r			
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	DUE DATE: Of	5/30/2010 r			b4 b7E
	DUE DATE: Of	5/30/2010 r			b4 b7E b6
	DUE DATE:06	5/30/2010		15. Grand A (1)	b4 b7E b6 b7C
CONTRACT CONTRACT 14. Type of Order A. Purchase - Please furnish the following unde Conditions specified on both sides of this order, the	DUE DATE: Of DUE DATE: Of DUE DATE: Of DUE DATE: Of B. Detivery - This de tained on this side only of	5/30/2010	ns con-		b4 b7E b6
CONTRACT	DUE DATE: Of DUE DATE: Of DUE DATE: Of DUE DATE: Of B. Detivery - This de tained on this side only of	5/30/2010	ns con-	Grand Dotal	b4 b7E b6 b7C
CONTRACT CONTRACT I4. Type of Order A. Purchase - Please furnish the following unde Conditions specified on both sides of this order, the number if Indicated, and the attached sheets, if any, ir	DUE DATE: Of DUE DATE: Of DUE DATE: Of DUE DATE: Of B. Detivery - This de tained on this side only of	5/30/2010	ns con-	Grand Dotal	b4 b7E b6 b7C
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CONTRACT  CONTRACT  14. Type of Order  A. Purchase - Please furnish the following unde Conditions specified on both sides of this order, the number if indicated, and the attached sheets, if any, ir as indicated.	DIJE DATE: Of DUE DATE: Of DUE DATE: Of DUE DATE: Of B. Detivery - This de tained on this side only of and conditions of the abor	5/30/2010	he terms	Grand Dotal	b4 b7E b6 b7C
CONTRACT  CONTRACT  14. Type of Order  A. Purchase - Please furnish the following unde Conditions specified on both sides of this order, the number if indicated, and the attached sheets, if any, ir as indicated.	DUE DATE: Of DUE DATE: Of DUE DATE: Of DUE DATE: Of B. Detivery - This de tained on this side only of and conditions of the abor	5/30/2010	he terms	Grand Total See Ins	b4 b7E b6 b7C

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U.S. Department of Justice Federal Bureau of Investigation



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		Р	urchase Orde	er for S	Supplies or Serv	vices		
	09/15/2009	2. Order No.		3. Mod.	•	4. Moo		5. Page No. 2
6. To Co	ontractor (Name, Address and	d Zip Code):			7. Ship to (Consignee and FEDERAL BL ATTN:		ip Code): <u>OF INVE</u> STI	GATION
					BUILDING 2 QUANTICO,			
FEDE	ng Office (Address correspond CRAL BUREAU OF CUREMENT SECTI	INVEST	IGATION	. 9	). Send Invoice to: (Nan FEDERAL BL ATTN :		and Zip Code):	GATION
	1 6823, JEH F. LINGTON, D. C.			•	BUILDÍNG 2 QUANTICO,			b6 b7C b7E
	Iness Classification	1300	11. F.O.B. Point	TON			count Terms	·
	R LARGE BUSIN	600	DESTINAT				NET 30 DAY	D
				13. Sch	1	<b>.</b>	····	
Line No. (A)	Supplies or Ser (B)	rvices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FUNDING FOR TERMS OF THE THRU 6/30/20 EXCEEDS FUND ALL PAYMENTS BE MADE BY E SHALL PROVID SUBMIT SF-38 IF THIS INFO THE INVOICE SHALL BE RET	CONTRAC 10. COTE FOR ALL S AT THE BY THE LECTRONI E THIS I 81 FORM RMATION WILL BE	CT. PERIOD OF RECORN TECHNICAL CIR OWN RIS GOVERNMEN C FUNDS TH NFORMATION TO: FBI, RM. 935 H WASH IS NOT AVA	OF E D IS L GUI SK. T UND RANSF N ON COMM 1987, PENNS INGTO AILAB	ERFORMANE I DANCE.CONTE ER THIS ORD ER (EFT). EACH INVOIC ERCIAL PAYM J. EDGAR H J. EDGAR H YLVANIA AVE N, DC 20535 LE TO THE G	S 9/3 ACTOR ER SH THE V E OR ENTS OOVER NUE, OVERN	0/09 ALL ENDOR UNIT BLDG NW MENT,	
14. Type	e of Order	۵۸۴ <sup>۵</sup> ۲ ۲ ۲۰					15.	· ·
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	· · · · · · · · · · · · · · · · · · ·						See Instr	ructions on Reverse
Point of (	Contact - Purchase Order In	formation:	1	1	6. United States of Ame By (Signature)	rica		
	Contact - Invoice Provident rcial Payments Unit	Stadu an	1	1	7. Name (Typed)		XXX	XXXXXXXX
					Title: Contracting Offic	cer		

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

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. Date	of Order 09/15/2009	2. 0		3. Mor	d. No.	4. Moc	1. Date	5. Page No.
Te Ce		Zin Cardale	ŀ	l	7. Ship to (Consignee and	d address 7	in Code):	
					FEDERAL BI	IRFAII	DE TNVESTIC	JATION
					ATTN:			
					BUILDING 2	27958A		b3
					QUANTICO,	VA 2	2135	bб Ъ7С
								b7E
. Issuin	g Office (Address corresponde	erice to):			9. Send Invoice to: (Nan	ne, Address	and Zip Code):	
	RAL BUREAU OF UREMENT SECTI		IGATION		ATTN	IREAU	OF INVESTIC	SATION
	6823, JEH F.		DG		BUILDING 2	79584		•
	INGTON, D. C.				QUANTICO,			
					,			
0. Busi	ness Classification		11. F.O.B. Poin			12. Dis	count Terms	
DTHE	R LARGE BUSIN	ESS	DESTIN	ATION			NET 30 DAYS	3
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ine No.	Supplies or Sen	vices	······································		Quantity Ordered	Unit	Unit Price	Amount
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FEDERAL BUREAU OF INVESTIGATION         Precedence: PRIORITY       Date: 11/14/2008         To:       Finance         Attn:	Precedence: PRIORITY   Date: 11/14/2008   To:   Finance Attn:   From:   Operational Technology   Contact:   b6   b7C   b7C   Approved By:   1/1/17/08   Drafted By:   Case ID #:   268-HQ-1068430   Title:   Synopsis:   To request procurement of   for   Enclosure(s):   FD-369   in the amount of   Vendor Quote,   IT Acquisition form	31-2003)	ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-19-2012 BY 65179 DMH/rs	
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. • • To: Finance From Operational Technology 268-HQ-1068430 , 11/14/2008 Re: LEAD(s): Set Lead 1: (Action) FINANCE AT PSFO, DC The Engineering Contracts Unit is requested to procure Funding is specified on the attached form FD-369. Set Lead 2: (Action) b3 b6 . b7C b7E AT WASHINGTON, DC lis requested to approve funding for the procurement of Funding is available as specified on the attached form FD-369. CC: ++ 3 wpd ٠ . ٠

FD-369 (Rev.	2-21-89)		FEDERAL BUREA	U OF INVESTIGA	TION			Y 65179 DMH/	
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February	13, 2009							· · · ·
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Supply Tech	nician:			<i>V</i>	ialist	:		
Program Man					Date Received:			
inding App					PPMS Approval:			
quester.				7 2000	Purchase Order #			
UTR:				Y 2009				
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ITEM #	NATIONAL STOCK	SER.#	FULL DESCRIPTION		TY. SUBOBJECT	BI#	UNIT	TOTAL
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	STRUCTIONS:		·····		OR THE PURCHASE	OF NONE	XPENDABLE	ITEMS:
Ship to Co				See attached EC				•
Delivery It	structions: M-F, 8am-4	4pm, except h	olidays	•				
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•		ALL INFORMATION CONTAINED		DATE: 10-19-2012
		HERÉIN IS UNCLASSIFIED EXCEP	T	CLASSIFIED BY 65179 DMH/rs
		WHERE SHOWN OTHERWISE		REASON: 1.4 (c, g)
		_		DECLASSIFY ON: 10-19-2037
•		SECRET		· · · · · ·
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		IO I	rder 1	• b3 • b7E
T	ask Order Descriptions (F	Reference section 3.8 SOW):	•	
	· _	LJ		
	Capability Task Or			
	Sub Task d			
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	Sub T <u>ask n</u>	umber including but not limited	to: d,f,i	
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	Engineering Task (			
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U.S. Department of Justice



## Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation



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U.S. Department of Justice Federal Bureau of Investigation



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		P	urchase Order for	Supplies of Selv	1069		
1. Date	of Order 06/02/2010	2. Order No.	3. Mod			d. Date	5. Page No.
6 To Co	ntractor /Name Address ar	d Zin Codate		7. Ship to (Consignee an FEDER AL BIL	d address, Z	ip Code):	GATTON
				ATTN:	K.R. 1211		OWITOW
				BUILDING 2	70501		
				QUANTICO,			
				woment tooy	144 6	قربوه آسريه شريع	
8. Isauln	g Office (Address corréspon AL BUREAU OF	dence to):		9. Send Invoice to: (Nar FEDERAL BU	ne, Address	and Zip Code):	
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	6823, JEH F.		3+	BUILDING 2			
ASHI	NGTON, D. C.	20535		QUANTICO,	YA Z.	2130	b7E
10. Busi	ness Classification		11. F.O.B. Point		12. Di	scount Terms	
		-	DESTINATION		3	NET 30 DAYS	5
<u> </u>			13. Sc	hedule			
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	SUBNIT SF-38	B1 FORM T	O: FBI, COMM				
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as indicate	indicated, and the attached sheet ed.	s, a any, including delive	ny and conditions of the 800VB	manioerea constact.		See Inst	ructions on Reverse
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**U.S. Department of Justice** Federal Bureau of Investigation



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	Pu	rchase Order for S	upplies or Serv	ices		
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			Shiple Consigned and ATTN: BUILDING Z QUANTICO,	7930A	<u>92049:NVESTIS</u> 2135	ATION b3 b6 b7c b7c
<sup>8</sup> Issuing Office (Address correspon FEDERAL BUKEAU OF PROCUREMENT SECTIO ROOM 6823, JEH F. 1 WASHINGTON, D. C.	ON B.I. BLDG.	•	Send Invoice to: Mar FEDERAL ATTN: BUILDING 2' GUANTICO,	7958A	and Zip Code): THVESTIG	ATION
10. Business Classification	1	I. F.O.B. Point DESTINATION		12. Dis	VET 30 DAYS	
		13. Sche	dule		1 1	
Line No. Supplies or Se (A) (B)	rvices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
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ONTRACT		DUE DATE:06/0	2/2011		 	
יחאדקאריד א		DUE DATE:04/1	2/2011			
CONTRACT		DUE DATE:04/1	2/2011			
	· .	]				b3 b4 . b7E
14. Type of Orcier A. Purchase - Please furnish the follow Conditions specified on both sides of this or number if indicated, and the attached sheets, as indicated.	ing under the terms, and der, the above quotation if any, including delivery	B. Delivery - This delivery tained on this side only of this for and conditions of the above-nu	order is subject to instruction m and is issued subject to t mbered contract.	ns con- he térms	Total	xxxxxxx <sup>b6</sup>
Point of Contact - Purchase Order In	nformation:	16	. United States of Ame By (Signature)	brica	See Instru	ctions on Reverse
Point of Contact - Invoice Provent Commercial Payments Unit	Clatuar	17	. Name (Typed) Title: Contracting Offi	cer	XXXX	******

**B - BUYER** 





		Ł	Purchase Orde	er for Supplies or Se	rvices		
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0 la sula				9 Send involce to: /	Nome Address	and Zin Code):	
	AL BUREAU O		IGATION		SUREAU C	nd Zip Code): )F INVESTIG	ATION
	JREMENT SECT		<b>~</b> ,~~	ATTN: BUILDING	270501		
	6823, JEH F INGTON, D. C		)l3.	QUANTICO,		2135	
£11,011.1							
10. Bus	iness Classification		11. F.O.B. Point	· · · · · ·		count Terms	
			DESTINATI	.ON	2	IET 30 DAYS	
		· · · · · ·		13. Schedule			
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		· ·	3	······	<u>.</u>		
Point o	f Contact - Purchase Ord	ler information:		16. United States of By (Signature)	f America		
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Point	of Contact - Invoice Pavi hercial Payments Unit	ment Status:		17. Name (Typed)		£347£8	····
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**U.S. Department of Justice** Federal Bureau of Investigation

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**B - BUYER** 

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				ATTN:				
				BUILDI				
			Ì	QUANTI	co, v	A 23	2135	
8. Issuing Office (Address EDERAL BUREA	correspondence to)	***		9. Send Invoice	to: (Name	Address	and Zip Code): JF INVESTIC	· A · · · · · · · · · · · · · · · · · ·
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14. Type of Order			_				Grand	XXXX: <sup>b6</sup> Y
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Point of Contact - Purchas	e Order Information:							
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

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2. AMENDMENT/MODIFICAITON NO. Mod 5	3. EFFECTIVE DATE 06/04/10	4. REQUISITION/PURCH	ASE RI	Q. NO.	5. PROJECT	NO. (If ap	plicble)
6. ISSUED BY CODE	• •	7. ADMINISTERED BY (II	f other	than Item 6)	CODE		
						L	b3
Federal Bureau of Investigation Room 6853		Same as Iter	π 6.				b6
935 Pennsylvania Ave. N.W.							b7C
Washington, DC 20535							b7E
8. NAME AND ADDRESS OF CONTRACTOR (No., street, cour	ity, State and ZIP Code)	7	(X)	9A. AMENDMEN	I OF SULICIA	HON NO.	
				9B. DATED (SEE	TEM 11)		
				LOA MODIFIONT	ION OF CONT	RACT/OR	DER NO.
	•						
			×	TOD. DATED (SEE			
				/	- /		
	LITY CODE			09/1!	5/09		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLI	CITATIONS			
The above numbered solicitation is amended as set forth i	n item 14. The hour and da	te specified for receipt of C	ffers	is exte	nded,	is not ext	ended.
Offers must acknowledge receipt of this amendment prior to the		•					
(a)By completing items 8 and 15, and returning	opies of the amendment; (b)	By acknowledging receipt	of this	amendment on ea	ch copy of the	offer sub	mitted;
or (c) By separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO	to the solicitation and amer	NUMBERS AND	OF YO		GMENT TO B	E RECEIVE	ED AT THE
your desire to change an offer already submitted, such change amendment, and is received prior to the opening hour and date	may be made by telegram of	or letter, provided each tele	gram o	r letter makes refe	rence to the s	olicitation	and this
amenument, and is received prior to the opening field and date	specified.					•	
12. ACCOUNTING AND APPROPIRATION DATA (If required)							
	-						
13. THIS ITEM ON	LY APPLIES TO MOI	DIFICATION OF CON	ITRA	CTS/ORDERS	6.		
	E CONTRACT/ORD						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSU/ NO. IN ITEM 10A.	kivi TO: (Specity autionity)	THE CHANGES SET FORT	1 11 11			HACT OF	1DER
B. THE ABOVE NUMBERED CONTRACT/ORI		CT THE ADMINISTRATIVE	CHAN	GES leuch as char	nee in naving	office	<u> </u>
appropriation date, etc.) SET FORTH IN IT					1800 III belling		
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	DAUTHORITY OF:		****			
D. OTHER (Specify type of modification and a							
X 43.103(b)(1) Unilateral	Administrative	Modification					
E. IMPORTANT: Contractor x is not, is	required to sign this	document and retui	rn —	cop	ies to the	issuing	office.
				-			
14. UESCRIPTION OF AMENDMENT/MODIFICATION (Organize	d by LICE section headings	including solicitation (control		matter where	feasible )		· · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize				matter where		+ho	borro
The purpose of this modification	is to hereby r	emove the	e sa	equipme	feasible.) nt from	the a	above
-	is to hereby r	emove the	e sa	equipme		the a	above b3
The purpose of this modification	is to hereby r	emove the	e sa	equipme		the a	b3 b6
The purpose of this modification	is to hereby r	emove the	e sa	equipme		the a	b3 b6 b7C
The purpose of this modification	is to hereby r	emove the	e sa	equipme		the a	b3 b6
The purpose of this modification	is to hereby r	emove the	e sa	equipme		the a	b3 b6 b7C
The purpose of this modification referenced contract. All other to	is to hereby r erms and condit	emove the ions remain th		equipme	nt from	•	b3 b6 b7C b7E
The purpose of this modification referenced contract. All other to	is to hereby r erms and condit	emove the ions remain th	ged, re	equipme	nt from	e and effe	b3 b6 b7C b7E
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From:	Update		ALL INFORMATION CONTAINED	Page 1 of 2
From:       b3         Sent:       Friday, June 04, 2010 3:01 PM       b3         To:       b4       b4         Cc:       b7C       b5         Subject:       RE       Update         Good Afternoor       Based on a change in mission requirements, we will no longer be requiring these pieces of equipment. The revised PO reflects this change.       Sacendly, please be advised that the FB intends to remove the equipment from Contract         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,       for       for         From:       sent:       will no 000 3:21 PM         Sent:       Wednesday, June 02, 2010 3:21 PM       for         Toc       sent:       will no 000 3:21 PM         Toc       sent:       sent:         Sent:       Wednesday, June 02, 2010 3:21 PM         Toc       sent:       sent:         Good afternoon       sent:       b3         Please see the attached letter.       b3         Hope you're well.       b3         b6       b7         b7       b7         b6       b7         b7       b7			HEREIN IS UNCLASSIFIED	H/rs
Sent:       Friday, June 04, 2010 3:01 PM       b3         To:       b7c         Cc:       b7c         Subject:       RE       Update         Good Afternoor       D       On this         PO we have deobligated the funding for Lines 1 and 2 for       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       equipment from Contract         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,       From:       Sent:         Wednesday, June 02, 2010 3:21 PM       Cc       Cc         Subject:       High       D3         Sold aftermoon       D       D         Please see the attached letter.       b3         Hope you're well.       b3       D         b5       D72       D72         b72       D72       D72				· · · · · · · · · · · · · · · · · · ·
Sent:       Friday, June 04, 2010 3:01 PM       b3         To:       b7c         Cc:       b7c         Subject:       RE       Update         Good Afternoor       D       On this         PO we have deobligated the funding for Lines 1 and 2 for       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       equipment from Contract         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,       From:       Sent:         Wednesday, June 02, 2010 3:21 PM       Cc       Cc         Subject:       High       D3         Sold aftermoon       D       D         Please see the attached letter.       b3         Hope you're well.       b3       D         b5       D72       D72         b72       D72       D72				,
To:       Definition         Cc:       Definition         Subject:       RE         Good Afternoor       On this         PO we have deobligated the funding for Lines 1 and 2 for       Definition         Po we have deobligated the funding for Lines 1 and 2 for       Definition         Statistic       Secondly, please be advised that the FBI intends to remove the       equipment from Contract         An official modification to the contract will also be included with the fevised PO referenced above.       Please let me know if you have any questions.         Thank you again for your assistance,       From:       Sect.         Sect.       Wednesday, June 02, 2010 3:21 PM       Cc         Cc       Opdate       Importance: High         Importance:       Hope you're well.       D3         Please see the attached letter.       b3         Hope you're well.       D3         b7:       B7:         b7:       B7:         b7:       B7:         b7:       B7:         B1:       Definition         B2:       Definition         B2:       Definition         B2:       Definition         B2:       Definition         B2:       Definition				
C:       b7C         Subject: RE       Update         Good Afternoon       On this         PO we have deobligated the funding for Lines 1 and 2 for Based on a change in mission requirements, we will no longer be requiring these pieces of equipment. The revised PO reflects this change.       On this         Secondly, please be advised that the FBI intends to remove theequipment from Contract       On this contract will also be included with the revised PO reflects this change.         Please let me know if you have any questions.       Thank you again for your assistance,		1, 2010 3:01 PW		ð dí
Good Afternoor         Thank you for your continued patience. Please be advised, 1 am faxing down Mod 1 to PO       On this         PO we have deobligated the funding for Lines 1 and 2 for       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       equipment from Contract         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,         From:         Sent:       Wednesday, June 02, 2010 3:21 PM         To         Sent:       Wednesday, June 02, 2010 3:21 PM         To       Subject         good aftermoon       product UPDATEF_FINAL.pdf>         Good aftermoon       b3         Please see the attached letter.       b3         Hope you're well.       b3         b7:0       b7:0				
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Secondly, please be advised that the FBI intends to remove the equipment from Contract         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,         From:         Sent: Wednesday, June 02, 2010 3:21 PM         To         Cc:         Subject         update         Importance: High         Please see the attached letter.         Hope you're well.         b3         b7         b7         cc         b7         Good afternoon         D         b7	PO we have deobligated th requirements, we will no lor	e funding for Lines 1 and 2 for nger be requiring these piece	or Based on a c s of equipment. The revised PO refle	hange in mission ects this change.
Please let me know if you have any questions.  Thank you again for your assistance,  From: Sent: Wednesday, June 02, 2010 3:21 PM To Cc Cc Subject Update Importance: High Opdate Importance: High Please see the attached letter. Hope you're well. b3 b6 b7c				, <b></b>
Thank you again for your assistance,         From:         Sent: Wednesday, June 02, 2010 3:21 PM         To         Cc;         Subject:         update         Importance: High         Ocod afternoon         Please see the attached letter.         Hope you're well.         b6         b7C         b7C         b7C         b7C         b7C         b7E	An official modification	to the contract will also be in	ncluded with the revised PO reference	ed above.
From: Sent: Wednesday, June 02, 2010 3:21 PM To Cc Subject: Importance: High product UPDATEF_FINAL.pdf>> Good afternoon Please see the attached letter. Hope you're well. b3 b6 b7c b7c b7E	Please let me know if you h	ave any questions.		
From:         Sent: Wednesday, June 02, 2010 3:21 PM         To         Cc:         Subject:         Importance: High         Good afternoon         Please see the attached letter.         Hope you're well.         b6         b70         b70         b71	<u>Thank you</u> again for your as	ssistance,	· · ·	
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To         Subject:       Update         Importance: High         good afternoon         Please see the attached letter.         Hope you're well.       b3         b6         b7c				
Cci       Update         Importance: High         iproduct UPDATEF_FINAL.pdf>>         Good afternoon         Please see the attached letter.         Hope you're well.         b6         b7c          b7c          b7c          b7c          b7c          b7c          b7c          b7c          b7c          b7c          b7c          b7c		, 2010 3:21 PM		
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	Sr. Contract Administra	1tor]		
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6/4/2010

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				ALL THEODWAY	ION CONTAINED	1490 1 01 1
	r		1	HEREIN IS UN	ICLASSIFIED	
				DATE 10-19-2	012 BY 65179 DMH/rs	J
	From:					
	Sent:	Wednesday, Jun	e 02, 2010 3:21 PM			
	To:					
	Cc:	L				
	Subject: Importance:	Jpda Viab	ite			
	Attachments:		product UPDATEF_	FINAL.pdf		
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	Good afternoor	n				
	Please see the a	attached letter.				
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	Sr. Contract A	dministrator	·			
.r					•	
L						
	"It is better to tra	wel well than to ar	rive."			
			-Buddha		,	
	recipient, you are l	hereby notified that	any disclosure, copyin	al or entity named in this g, distribution, or use of a lease notify me and delete	email. If you are not the the contents of this inform e it immediately."	intended nation is

	ALL INFORMATION CONTAINED		
	HEREIN IS UNCLASSIFIED		
	DATE 10-19-2012 BY 65179 DMH/rs		
	area and and marked and the second		
	From:		
	Sent:Friday_June 04_2010 2:44 PM		
	To:		
	Subject: RE		
	Hi		•
	Per our discussions, I will also send a modification to the contract removing the		
	equipment from the contract.		
	Thank you,		
		b3	_
	Original Message	Ъб	
i.	From	b7C	
	Sent: Wednesdav, June 02, 2010 6:36 PM	b7E	
	To:		
	Subject		
ſ			
	I spoke with and about recovering the money from the If one of you		
	will be availabe Friday afternoon we can coordinate getting it done then. Right after you		
	deobligate the funds you can tell not to expect the order.		
	I'll be hitting the road in a few minutes but will be back Friday. I'll be availabe on		
	my blackberry the whole time		
	Thanks,		
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	HEREIN IS UNCLASSIFIED DATE 10-19-2012 BY 65179 DMH/rs	
From: Sent:	Friday, June 04, 2010 2:14 PM	
То:		
Subject:	RE: Deobligation of funds	
SENSITIVI	E BUT UNCLASSIFIED ORD	
н		
Per our dis	scussions and your request, I will be de-obligating the following lines on PO	
equipment		
Thank you,		
From: Sent: To:		
Subject:	RE: Deobligation of funds	
SENSITIVE	E BUT UNCLASSIFIED	
	ait and I'll give a call if eventhing is good to go	
Please wa	ait and I'll give a call if everything is good to go.	
Thanks.		
Thanks,		
Thanks,	· · · · · · · · · · · · · · · · · · ·	
From: Sent:		
From: Sent: To:		
From: Sent: To: Subject: SENSITIVE	RE: Deobligation of funds	
From: Sent: To: Subject:	RE: Deobligation of funds	
From: Sent: To: Subject: SENSITIVE NON-RECC	RE: Deobligation of funds	
From: Sent: To: Subject: SENSITIVE NON-RECC	RE: Deobligation of funds	Λ?

Stamp is on page one of Purchase Order which is FDPS page 142

12-201 (Rev. 9-6-2006)





		······································	Purchase O					
1. Date	of Order 01/07/2010	2. Order No.		3. Mod. No.	1	4. Mod.	. Date	5. Page No.
<u>6. To Co</u>	entractor <i>(Name. Addrèsis al</i>	nd Zio Code):		F 7 E	Hp to (Consignee an TEDERAL HI TTN : NUILDING : NUANTICO,	IREAH 27958А	OF INVESTI	GATION
Fedei Proci Room	ng Office (Address correspon RAL BUREAU OF UREMENT SECT: 6823, JEH F. INGTON, D. C.	F INVESTI ION .B.I. BLI		F A E	nd Involce to: (Nat EDERAL BI TTN: UILDING 2 UANTICO,	IREAU 27958A	OF INVESTI	GATION b3 b6 b7c
	ness Classification		11. F.O.B. Poir DESTIN	nt l		12. Disc	count Terms NET 30 DAY	b7E
		<u> </u>		13. Schedul	9			
Line No. (A)	Supplies or S (B)	ervices			Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	NAME, TITLE SUBSTANTIATI CONTRACT.	ING DOCUM	IENTATION	JMBER AND V AS REQJ	IRED BY 1	HE 87857		
	SUBSTANTIATI CONTRACT.	ING DOCUN ********** _E/4/10:	ENTATION	JMBER AND 4 AS REQJ ********* ON LINES	ANY OTHE	HE Stata OBLIG	ATED	
	SUBSTANTIATI CONTRACT.	ING DOCUN ********** _E/4/10:	ENTATION	JMBER AND 4 AS REQJ ********* ON LINES	ANY OTHE IRED BY 1 *********	HE Stata OBLIG	ATED	b3
	SUBSTANTIATI CONTRACT.	ING DOCUN ********** _E/4/10:	ENTATION	JMBER AND 4 AS REQJ ********* ON LINES	ANY OTHE IRED BY 1 *********	HE Stata OBLIG	ATED	b3 b6 b7C b7E
	SUBSTANTIATI CONTRACT. NOD 1 DATED TOTAL	ING DOCUN ********** _E/4/10:	ENTATION	JMBER AND 4 AS REQJ ********* ON LINES	ANY OTHE IRED BY 1 *********	HE OBLIG UIREM	ATED	b6 b7C
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Conditions number if is as indicate	SUBSTANTIATI CONTRACT. AND 1 DATED TOTAL e of Orcier urchase - Please furnish the follow s specified on both sides of this of indicated, and the attached sheet ed.	ING DOCU A A A A A A A A A A A A A A A A A A A	IENTATION FUNDING ON CHAN	JMBER AND AS REC J ON LINES IGE OF MI IGE OF MI side only of this form ns of the above-number 16. U	ANY OTHE IRED BY T + 0 * * * 4 * * * 1 & 2 DE SSION REG SSION REG	NE OBLIG UIREM	ATED ENTS	b6 b7C





1. Date	of Order	2. Order No	3. N	lod. No.	4. Mo	d. Date	5. Page No.
	01/07/2010	1					
6 To Co	ntractor /Name_Aridress a	nd Zin Code)•	p=d	7. Ship to (Consig	nee and address, 2	Zip Code):	·
					<u>BUREAU</u>	OF INVESTI	errion
				ATTN:	من مشتر الأربية الأربية المربي		
					IG 27958		
				UDANTIC	O, VA :	22135	
B. Issuir	g Office (Address correspon	ndence to):		9. Send Invoice to	Name, Address	and Zin Code):	·····
	RAL BUREAU O		IGATION			OF INVESTI	GATION
PROC	UREMENT SECT	ION		ATTN:			.b3
500M	6823, JEH F.	.B.I. BL	DG.	BUILDIN	6 27908	<u>a</u>	J ⊅6
iash	INGTON, D. C.	. 20535		QUANTIC	O, VA :	22135	b7C b7E
0. Busi	ness Classification		11. F.O.B. Point	<u> </u>	12. D	scount Terms	
			DESTINATION	I		NET 20 DAY	'S
<u> </u>							
		· · · · · · · · · · · · · · · · · · ·	13.	Schedule			I
ine No. (A)	Supplies or S (B)	ervices		Quantity Ord (C)	ered Unit (D)	Unit Price (E)	Amount (F)
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	ALL PAYMENTS	5 BY THE	GOVERNMENT U	INDER THIS	ORDER SI	ALL	
`			IC FUNDS TRAN		1	VENDOR	
			INFORMATION C				
			TO: FBI, CO				
			RM. 198	17, J. EDGA	R HOOVEI		
			935 PEN	NSYLVANIA	AVENUE,	朝料	
			WASHING	iton, DC 20	535		
			IS NOT AVAIL				
			CONSIDERED A	N IMPROPER	INVOICE	e and	
ŝ	SHALL BE RET						
			BMITTED FOR P			MUST	
	CONTAIN THE	FOLLOWIN	NG: THE NAME	OF THE VEN	DOR; AN		
	INVOICE NUME	BER; THE	CONTRACT OR	PURCHASE O	RDER NUN	BER;	
	THE INVOICE	DATE: DI	ESCRIPTION (I	.E. NAME O	R ITEM I	.INE	
	NUMBER), PRI	ICE AND 1	JUANTITY OF G	OODS OR SE	RVICES		
	RENDERED; SH	AIPPING A	AND/OR PAYMEN	T TERMS; T	AXFAYER	ID0;	
	ř	· · ·					
14. TVM	ə öf Orcier					15.	L
		wing upday the terms	and II B Dalivant This	lelivery order is subject to in	structions con-		XXXXXXXXXX
Conditions	rchase - Please furnish the follow specified on both sides of this c	order, the above quot	ation tained on this side only c	of this form and is issued sul		Total	
number if i as indicati	ndicated, and the attached sheet ed.	s, it any, including del	ivery and conditions of the ab	ove-numbered contract.			undiana an Marrana -
						See insti	ructions on Reverse
Point of	Contact - Purchase Örder	Information:		16. United States	of America		
				By (Signature)			
						VV	XXXXXXXXXX
						A 7.	^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^
	Contact - Invoice Paymer rcial Payments Unit	nt Status:		17. Name (Typed)		~~~~	4 <b>4</b> 283899999488887668





			Purchase Ord					
1. Date	of Order 01/07/2010	2. Order No.		3. Mod. No.	1	4. Mo	d. Date	5. Page No.
6. To Co	ontractor (Name, Address	and Zip Code):		7. Sh	ip to (Consignee an	d address, Z	ip Code):	
	• · · · ·			•	EDERAL BL			TIGATION
				•	TTN:			1
				E	UILDING ?	279584		J b3
				6	UANTICO,	VA 2	2135	b0 b7C
								b7E
	IS ONICE (Address correspo				nd Invoice to: (Nar			*** ** *** * *** ** *** **
	RAL BUREAU O UREMENT SECT		TOVITOW		EDERAL BL	IKEAU	UF INVES	<u>199110</u>
	6823, JEH F		ng.		UILDING 2	79584		
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		······		13: Schedule	e			
line No.	Supplies or	Services			Quantity Ordered	Unit	Unit Price	
(A)	(8)	i			(C)	(D)	(E)	(F)
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U.S. Department of Justice Federal Bureau of Investigation



**B - BUYER** 

······································	Purchase Ord	er for Supplies or Serv	vices	······
1. Date of Order 01/07/2010	2. Order No	3. Mod. No.	4. Mod. Date	5. Page No. 3
·······		7. Ship to (Consignee an	nd address, Zip Code): UREAU OF INVE:	5-70X770N
		ATTN:	DIVENCE OF THAT.	
		BUILDING :		b3 b6
		QUANTICO,	VA 22135	b7C
				b7E
8. Issuing Office (Address corresp FEDERAL, BUREALL	oondence to): DF INVESTIGATION	9. Send invoice to: (Nat	me, Address and Zip Code):	STIGATION
PROCURENENT SEC		ATTN:		
ROOM 6823, JEH 1		BUILDING :		-
WASHINGTON, D. (	3. 20535	QUANTICO,	VA 22135	
10. Business Classification	11. F.O.B. Point		12. Discount Terms	
and Business Glassmouton	DESTINAT	TION	NET 30 I	PAYS
······	1			·····
Line No. Supplies or		13. Schedule	Unit Unit Price	Amount
Line No. Supplies or (A) (B)	Services	Quantity Ordered (C)	(D) (E)	(F)
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14. Type of Order			15.	many www.b6
A. Purchase - Please furnish the fo Conditions specified on both sides of thi	s order, the above quotation tained on this sid	y - This delivery order is subject to instruction de only of this form and is issued subject to	the terms Grand	b7C
number if indicated, and the attached she as indicated.	ets, If any, including delivery and conditions of	of the above-numbered contract.		
			See	Instructions on Reverse
Point of Contact - Purchase Orde	r Information:	16. United States of Am	erica	
		By (Signature)		
Point of Contact - Invoice Payn	ent Status:	17. Name (Typed)		XXXXXXXXXXX
Commercial Payments Unit			n	
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1. Date o	f Order	2. Ordentia	i a	. Mod. No.		1 4 30-	d. Date	5. Pag	In No.
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14. Type	ACT ACT of Orcier chase - Please furnish the folio specified on both sides of this s	wing under the terms order, the above quo	DUE DATE:	07/3)/	2010 2010 2010	ns con-		<b>XXXXXXXXX</b>	64 67E
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED





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					BUILDING Z			
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I4. Type of Or		- •		<b>]</b>			15.	b7E b6 b7C
A. Purchase	- Please furnish the follo	wing under the terms.	and D B. Delivery	- Thiş delivery	r order is subject to instruction	ыс сол-	Grand	b7E b6
A. Purchase	- Please furnish the follo ed on both sides of this	wing under the terms, order, the above quot	and D. B. Delivery ation tained on this side	e only of this fe	orm and is issued subject to t	is con- he terms	1 . J.	b7E b6 b7C
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U.S. Department of Justice Federal Bureau of Investigation



	F	Purchase Order for	Supplies or Serv	ices	······
1. Date of Order		3. Mo	d. No.	4. Mod. Date	5. Page No.
06/02/2010					1
• • • • • • • • • • • • • • • • • • •		<b>F</b> ~~~~	7. Ship to (Consignee and FEDERAL BL ATTN: BUILDING 2 QUANTICO,	7958A	VESTIGATION b3 b6 b7c b7E
8. Issuing Office (Address correspond FEDERAL BUREAU OF PROCUREMENT SECTI ROOM 6823, JEH F. ASHINGTON, D. C.	INVEST: ON B.I. BLI		9. Send Involce to: (Nan FEDERAL BL ATTN BUILDING 2 QUANTICO,	REAU OF INV	<u>ESTIGATION</u>
		DESTINATION	•	NET 30	
		13. S	chedule	······································	
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TONTRACT		NUE 5485.00			
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CONTRACT		DUE DATE:06			
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14. Type of Order	ng under the terms, i	and 🔲 B. Deilvery - This del	very order is subject to instruction	is con- Grand	
Conditions specified on both sides of this on number if indicated, and the attached sheets, as indicated.	ter, the above quota if any, including deli-	tion tained on this side only of t very and conditions of the abov	his form and is issued subject to t e-numbered contract.		7
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Point of Contact - Purchase Order In	formation:	<u></u>	16. United States of Ame By (Signature)	rica	· · · · · · · · · · · · · · · · · · ·
Point of Contact - Invoice Payment Commercial Payments Unit -	Status:	7	17. Name (Typed)		********
Commercial rayments Ont.			Title: Contracting Off	cer	
	ALL THEO	RMATION CONTAINED			B - BUYER

HEREIN IS UNCLASSIFIED

DATE 10-22-2012 BY 65179 DMH/rs

I Reseller With Access to FBI Fac Vendor Name: Vendor Address: I Manufacturer Vendor Name: Vendor Address: I Contractor Providing Classified	Anticipated Procurement Date: VENDOR INFORMATION cilities Reseller With No Access to FBI Facilities
Vendor Name: Vendor Address: I Manufacturer Vendor Name: Vendor Address:	
Vendor Address: I Manufacturer Vendor Name: Vendor Address:	☐ Hardware ☐ Software ☐ Maintenance
I Manufacturer Vendor Name: Vendor Address:	☐ Hardware ☐ Software ☐ Maintenance
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Contractor Providing Classified	
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Vendor Name:	
Vendor Address:	b3 b6
PR	
<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>	
FISMA System   Critical Asse	et System 🛛 Telecommunications 🖓 Audiovisual
Products being procured (list the becific hardware / software /	-
ervices in detail)	
What entity will be purchasing	
nd using the product (Location,	
ivision, Section, Unit, and	
rogram)?	-
	Secret
equirements (i.e. Top Secret, Top	
ecret SCI, Secret, SBU, LES, etc.) Who is installing and maintaining	FBI personnel
e equipment/software (FBI	
ersonnel, vendor, other)?	
Will the vendor require access to	no
assified information/systems?	· · · · · · · · · · · · · · · · · · ·
	PROCUREMENT INFORMATION
Contracting Officer Name/ Phone:	
FBI COTR Name/Phone:	
Program Manager/Technical POC:	
Requisition Number: Purchase Order Number:	
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وجرار والمراجع والمراجع والمراجع والمراجع والمترجع والمترجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجعة	DOCUMENTATION ATTACHED
Answers to the Acquisition Risk Que	estions (the replacement for the SF-328)
Key Management Personnel Listing (	(KMPL)
FD-369 Requisition for Supplies and/	
Statement of Work (SOW) - Require	ed if a classified contract PRIORITY
requests will be handled by date red	eceived by ASU unless specific issues affecting the priority,
. Director's Priority, are specifically pomments:	provided in writing by the Contracting Officer.

Revised	07/01	/08
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FD-369 (Rev. 2-	-21-89)						,		н	EREIN I	FMATION CON	IED	
				FEDERAL	BUREAU OF	INVESTI	GATION	1	D	ATE 10-	22-2012 BY :	65179 DMH/rs	
				REQUISITION FO	OR SUPPLIES	AND/OR	EQUIP						
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February 1		323		Ordering Office/Cost Co	_ <b>_</b>	·							
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Funding Approv				,	•			25910	eccived:			· · · · · · · · · · · · · · · · · · ·	
Requester:									PPMS Approval: Purchase Order #	<b>.</b>			
COTR:					- FY	201	10		a denuse order #				
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SPECIAL INST	RUCTIONS										b7		
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Delivery Instr		am-4pm, except h	olidays			see anache	u EC.		DE	<u> </u>	7557		
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Re	eq. #								Page 2 of
ITEM #	NATIONAL STOCK NUMBER	SER. #	FULL DESCRIPTION	UNIT OF		SUBOBJECT CLASS.	BI#	UNIT PRICE	TOTAL
	StockNumber			ISSUE					
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ALL	INFORMATION	CONTAINED

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

2. AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE RE	Q. NO.	5. PROJEC	NO. (If appl	icble)
Amendment #1	09/17/09						
5. ISSUED BY C	CODE	7. ADMINISTERED BY (IF	other	than Item 6)	CODE		4 <b>6</b> 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
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		935 Pennsylv	rani	a Avenue	NW		
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		Washington,	DÇ	20535-000	<u> </u>		
. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)		(X)	9A. AMENDMEN	IT OF SOLICIA	TION NO.	
				Г	•		b3 b7E
			×	RF			
				9B. D <b>Hares (cen</b> 07/2	8/09		
		-		10A. MODIFICA	· ·	TRACT/ORD	ER NO.
				10B. DATED (SE	E ITEM 11)		
	FACILITY CODE			TTATIONIC			
	S ITEM ONLY APPLIES TO	AWENDWENTS OF S				·····	
The above numbered solicitation is amended as	set forth in Item 14. The hour and	date specified for receipt of O	ffers	is ext	tended,	is not exter	nded.
Offers must acknowledge receipt of this amendmen	•				-		
a)By completing items 8 and 15, and returning		(b) By acknowledging receipt (					
r (c) By separate letter or telegram which includes LACE DESIGNATED FOR THE RECEIPT OF OFFERS our desire to change an offer already submitted, su	a reference to the solicitation and an S PRIOR TO THE HOUR AND DATE !	SPECIFIED MAY RESULT IN R	EJECT	ON OF YOUR OF	FER. If by vir	tue of this an	nendment
our desire to change an otter already submitted, su mendment, and is received prior to the opening ho	or and date specified.	n or letter, provided each teleg	gram c	r letter makes fei	erence to the	solicitation a	na this
2. ACCOUNTING AND APPROPIRATION DATA (If	remined						
	····						
13. THIS IT	EM ONLY APPLIES TO M	DIFICATION OF CON	ITRA	CTS/ORDER	S.		
IT MOD	EM ONLY APPLIES TO M IFIES THE CONTRACT/OR	DER NO. AS DESCRIB	ED I	N ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUE NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authorit	y) THE CHANGES SET FORTH	I IN IT	EM 14 ARE MAD	E IN THE COM	ITRACT ORD	ER
	FRACT/ORDER IS MODIFIED TO REF		CHAN	GFS (such as ch	anges in navin	n office.	
	ORTH IN ITEM 14, PURSUANT TO T				anges in parm	g 011100/	
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:					
D. OTHER (Specify type of modific	ation and authority)						
<u> </u>							,
. IMPORTANT: Contractor 🔲 is not	, 🗶 is required to sign th	is document and retur	m –	<u> </u>	pies to the	issuing c	office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION	V (Organized by UCF section heading	s, including solicitation/contra	ict sub	ject matter wher	e feasible.)		
The purpose of this amendme	ent is to provide th	ne attached ques	tio	n for cla	rificat:	lon of ;	your
proposal.							
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xcept as provided herein, all terms and conditions c	of the document referenced in Item 5	A or 10A, as heretofore chan	ged, re	mains unchange	d and in full fo	erce and effec	:t
	of the document referenced in Item S	A or 10A, as heretofore chan	ged, re	mains unchange	d and in full fo	erce and effec	:t
xcept as provided herein, all terms and conditions c	of the document referenced in Item S				d and in full fo	orce and effec	ot
xcept as provided herein, all terms and conditions c	of the document referenced in Item S	A or 10A, as heretofore chan Contacting Off 16B. UNITED STATES OF A	lice	r	d and in full fo		re signed
xcept as provided herein, all terms and conditions o 5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR		Contacting Off 16B. UNITED STATES OF A	fice MERIC	r A	d and in full fo		· · · · · · · · · · · · · · · · · · ·
xcept as provided harein, all terms and conditions o 5A. NAME AND TITLE OF SIGNER (Type or print)		Contacting Off 16B. UNITED STATES OF A	fice MERIC	r A htracting Officer)		16C. DAT	re signed
xcept as provided herein, all terms and conditions o 5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR		Contacting Off 16B. UNITED STATES OF A	fice MERIC	r A htracting Officer) STAN	d and in full fo	16C. DAT - RM 30 (RI	Fe Signed

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ALL INFORMATION CONTAINED	
HEREIN IS UNCLASSIFIED	
DATE 10-19-2012 BY 65179 DMH/rs	,
Questions:	
Enclosure 2 (Contractor Purchasing System Review (CPSR) Approval)	
Letter from January 4, 2006 grants approval for the	
purchasing system. Approval is to run through December 31, 2006. Unless it is revoked it should	4
run an additional 3 years, to December 31, 2009.	
Letter from Idated March 6, 2008 references a non-enclosed letter	
dated March 8, 2007 from the same regarding approval for the system to be extended fo	r
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?	-
Volume II (Cost/Pricina) page 17 top	

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dated March 8, 2007 from the same regarding approval for the system to be extend one year until March 8, 2009.	led for
Was approval revoked between January 2006 and March 2008? Why?	b3
Last listed date of expiration of approval is March 8, 2009. We are past that date, is continued app under re-consideration?	
Was the March 8, 2007 letter in regards to reinstating the approval?	b7E
Volume II (Cost/Pricing) page 17 top has been notified by the	
base allocations In addition has been notified that has been notified the	ed by
	<b>L</b>
What was the date of notification?	
Where is the notification?	
What is being done to remedy? Where does the process stand as of today?	
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