

DATE: 11-21-2012
CLASSIFIED BY 65179 DMH/MJS
REASON: 1.4 (c, g)
DECLASSIFY ON: 11-21-2037

~~SECRET//20351202~~

ROUGH ORDER OF MAGNITUDE (ROM) ESTIMATE

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

FEDERAL BUREAU OF INVESTIGATION

~~Derived From: NSISCG-20080301~~
~~Declassify On: 20351202~~

~~SECRET//20351202~~

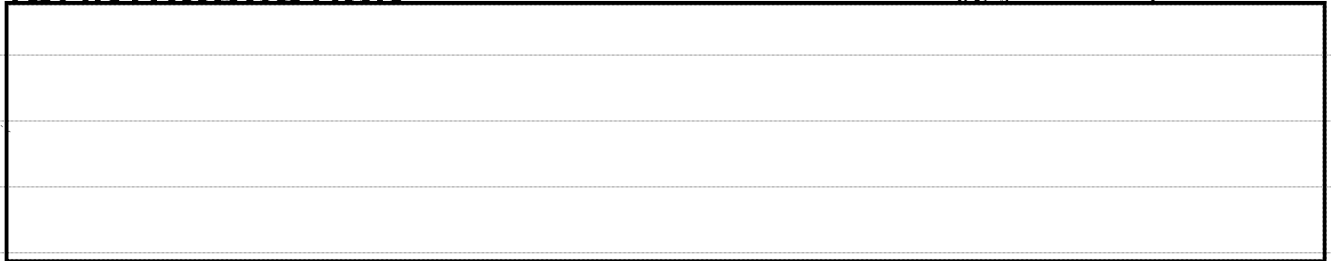
FEDERAL BUREAU OF INVESTIGATION

Suppli

~~ROUGH ORDER OF MAGNITUDE ESTIMATE~~

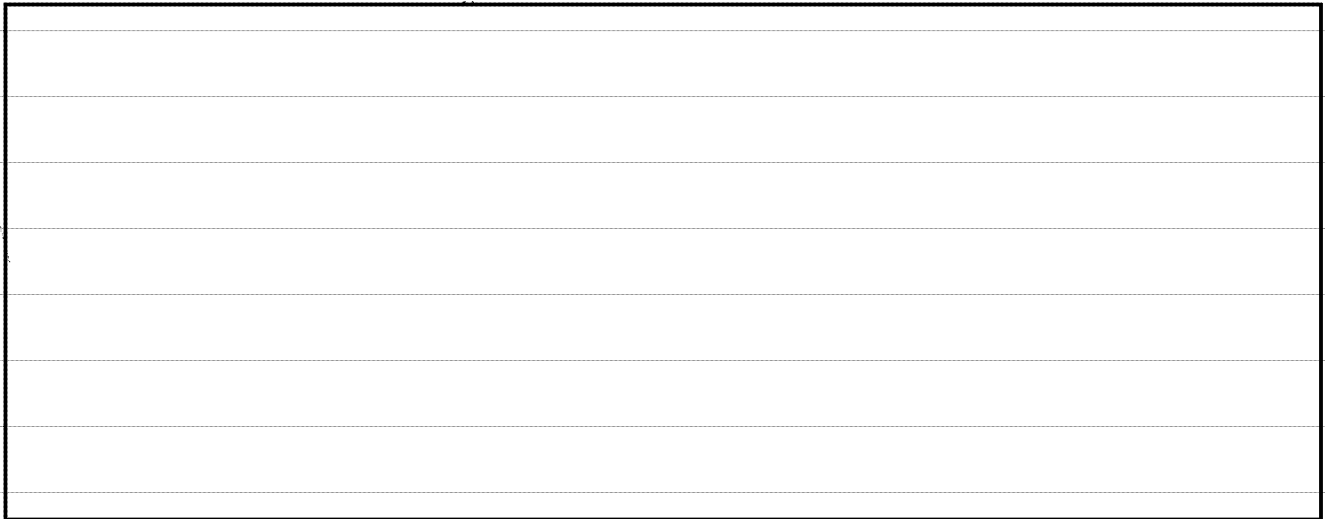
(U) INTRODUCTION

(S)

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(U) DESCRIPTION OF REQUIREMENTS

(S)

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[Redacted] Meeting Minutes
November 17th 2010

Attendees: [Redacted]
[Redacted]

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Customer Attendees [Redacted]

Meeting Minutes:

- o Customer requested we bring applicable SOWs to future meetings.
- o Discussed [Redacted]

[Redacted]

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Communications Architecture Study

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[Redacted]

From: [Redacted]
Sent: Thursday, July 28, 2011 12:10 PM
To: [Redacted]
Cc: [Redacted]
Subject: [Redacted] Phase 3 Rescope Hours

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[Redacted]

We thought that providing you development hours (rather than \$\$) for the current Phase 3 and the [Redacted] efforts was the best way to get a quick apples to apples comparison without spending a lot of time trying to give you a detailed menu of each item. When we get agreement on what scope needs to be removed, we can then spend the time to assess the cost impact (if any) and to replan the Phase 3 work.

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The following table lists the development hours for both the [Redacted] and current Phase 3 efforts. The good news is that it looks like the [Redacted] gets us within [Redacted] of the [Redacted] hours.

| Capability | Development Hours |
|-----------------|-------------------|
| [Redacted] | [Redacted] |
| Phase 3 Efforts | |
| [Redacted] | |

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[Redacted]

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

| | | | |
|--|-----------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. Mod 4 | 3. EFFECTIVE DATE Nov 15, 2011 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION Room 6853 935 Pennsylvania Ave. NW Washington, DC 20535 | CODE | 7. ADMINISTERED BY (If other than Item 6) Same as Item 6. | CODE |

| | | | |
|---|-----|---|-----|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (X) | 9A. AMENDMENT OF SOLICITATION NO. | b3 |
| | | | b6 |
| | | 9B. DATED (SEE ITEM 11) | b7C |
| | | | b7E |
| | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | 10B. DATED (SEE ITEM 13) | |
| | | 9/15/2010 | |

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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 32.7 "Funding" and 43.103 "Bilateral" |

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 finalize the funding awarded for the [redacted] Task Order and [redacted] enhancement sub-tasking under Mod 3. Attached is the calculation of these figures. This revision includes the following final figures: [redacted] for the Revised Total Award for the [redacted] Task Order; [redacted] for the [redacted] under [redacted] for the [redacted] ECP. Prep Costs; and [redacted] is identified on the PO for close out and rate adjustments. The total amount on the PO remains unchanged: [redacted] No other adjustments are made to the Contract. Contractor exceeds funding at own risk.

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

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

Contract # [redacted] | 9/15/09

PO [redacted] Dated 8/29/11

Through this modification, the FBI acknowledges that the [redacted] costs below include G&A and OH. Calculations regarding revisions to the funding under [redacted] and the [redacted] are below and hereby incorporated into the contract.

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Revised and Final Calculations

| | | |
|--|---|---|
| | Original [redacted] | Proposal Cost Sept 2010 |
| | [redacted] | [redacted] |
| | Revised Cost of [redacted] | = Original Cost - [redacted] |
| | Revised [redacted] Services Cost - [redacted] | Sept 2011 |
| | [redacted] ECP Proposal Prep Costs | |
| | Revised Total Cost of [redacted] | |
| | FY10 Partial Funding Under [redacted] | |
| | Remaining Funding Required - FY11 or [redacted] | |
| | Reserved or [redacted] | for contract close out and rate changes |
| | Total or [redacted] | |

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Original

[Redacted] Original [Redacted] Proposal Cost Sept 2010
[Redacted] FY11 rates should not affect this total
[Redacted] FY11 rates should not affect this total
Revised Cost of [Redacted] - Cancellations
Sept Revised [Redacted] Services Cost
Revised cost of [Redacted]
FY10 Funds
Revised required FY11 funds (w/d [Redacted] ECP)
Revised [Redacted] ECP Costs (Sept 2011)
[Redacted] requested revised full award potential
"savings"

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08/31/2011 17:26

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PAGE 03/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

Mod 3

3. EFFECTIVE DATE

Aug 31, 2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (if other than Item 6)

CODE

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

Same as Item 6.

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

[Redacted Contractor Name and Address]

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 7)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 7)

9/15/2010

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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)
FAR 32.7 "Funding" and 43.103 "Bilateral"

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/contract subject matter where feasible.)

The purpose of this modification is to 1) cancel the requirements for [redacted] 2) award the [redacted] to the [redacted] Task Order under the above Contract with ECP costs contingent up on audit; 3) provide final increment of funding for [redacted] 4) incorporate documentation; and 5) other contractual matters. See attached pages for detailed information.

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[Redacted Signature]

[Redacted Signature]

15C. DATE SIGNED

6 Sep 2011

16C. DATE SIGNED

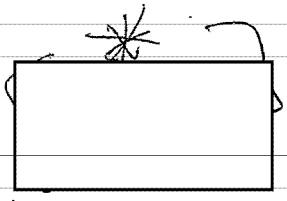
8/31/11

(Signature of person authorized to sign)

(S)

[Large redacted area]

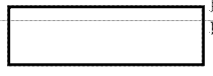
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ALL INFORMATION CONTAINED
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WHERE SHOWN OTHERWISE

~~SECRET~~

Issues: all



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~~SECRET//NOFORN/20350708~~

(U) ~~(S//NF)~~ [redacted] Questions

1 • (U) Is this a [redacted]

(U) 2 • ~~(S//NF)~~ Is the [redacted] always running on [redacted] For example when the system is running a standard [redacted]

3 • (U) Does all [redacted] need to be [redacted]

4 • (U) Do you want the ability to [redacted]

(U) 5 • ~~(S//NF)~~ Do you want support added to the [redacted]

6 • (U) What is the expectation for STSTEM [redacted] This was not included in the original [redacted] SoW or proposal.

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~~SECRET//NOFORN/20350708~~

TRANSMISSION VERIFICATION REPORT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-20-2012 BY 65179 DMH/MJS

TIME : 08/31/2011 17:28
NAME : QCU
FAX :
TEL :
SER.# :

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| | |
|--------------|-----------------|
| DATE, TIME | 08/31 17:26 |
| FAX NO./NAME | |
| DURATION | 00:01:31 |
| PAGE(S) | 07 |
| RESULT | OK |
| MODE | STANDARD ECM |

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

Immediate Priority Routine

CLASSIFICATION

Top Secret Secret Confidential Sensitive Unclassified

TO

| | | |
|-----------------|-------------------|-------------------|
| Name of Office: | Facsimile Number: | Date: |
| | | 08/31/2011 |
| Attn: | Room: | Telephone Number: |
| | | |

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FROM

| | | |
|---|------------------------------------|--------------------------------|
| Name of Office: | Number of Pages: (including cover) | |
| FBI - Science and Technology Contracts Unit | 7 | |
| Originator's Name: | Originator's Telephone Number: | Originator's Facsimile Number: |
| | | |

Approved:

DETAILS

Subject: Please find attached SF-30 Mod 3, Purchase Order [] and award/audit letter for []

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Special Handling Instructions:

Please sign the attached SF-30 (Mod 3) and fax/scan back for finalization. Note: without signatures, funding is not officially obligated under the Mod/PO.

Brief Description of Communication Faxed:

Thank you for your assistance and have a good day.

FD-448
Revised
10-27-2004

**FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET**

PRECEDENCE

Immediate Priority Routine

CLASSIFICATION

Top Secret Secret Confidential Sensitive Unclassified

TO

| | | | |
|-----------------|------------|-------------------|-------------------|
| Name of Office: | | Facsimile Number: | Date: |
| [Redacted] | | [Redacted] | 08/31/2011 |
| Attn: | Room: | Telephone Number: | |
| [Redacted] | [Redacted] | [Redacted] | |

FROM

| | |
|--|------------------------------------|
| Name of Office: | Number of Pages: (including cover) |
| FBI - Science and Technology Contracts Unit | 7 |
| Originator's Name: | Originator's Telephone Number: |
| [Redacted] | [Redacted] |
| Originator's Facsimile Number: | [Redacted] |
| Approved: | [Redacted] |

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DETAILS

Subject:
Please find attached SF-30 Mod 3, Purchase Order [Redacted] and award/audit letter for [Redacted]
 [Redacted]

Special Handling Instructions:

Please sign the attached SF-30 (Mod 3) and fax/scan back for finalization. Note: without signatures, funding is not officially obligated under the Mod/PO.

Brief Description of Communication Faxed:

Thank you for your assistance and have a good day.

WARNING

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

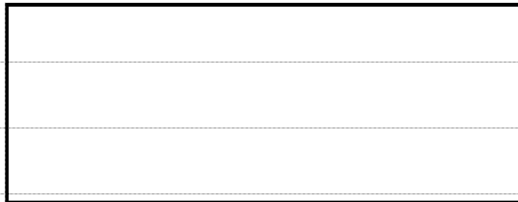


U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

31 August 2011



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Contract: [Redacted]
Subject: [Redacted] Tasking -- Phase 3 Updates

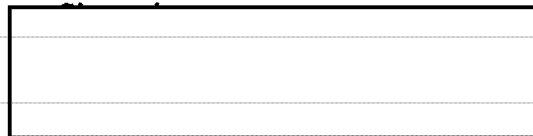
Good Afternoon [Redacted]

The accompanying documentation, SF-30 Mod 3 and Purchase Order [Redacted] provide for the award of the [Redacted] under the [Redacted] Tasking of the [Redacted] Contract. This documentation provides the final increment of funding for the [Redacted] Task including FY10 shortfalls and the addition of the [Redacted]. Please provide a signed copy of Mod 3 to officially provide these funds identified through the Mod.

As was discussed in meetings August 9 and 10 of this year, the FBI had contemplated cancelling subtaskings under Phase 3 of this Task Order due to revised priorities within the agency. The award documentation reflects and provides calculations identifying the changing in funding requirements. To finalize these calculations, [Redacted] is hereby requested to provide the costs and breakdown of Overhead (OH) and G&A for the each of the 2 subtasks cancelled through the award documentation. In addition, the FBI is withholding the [Redacted] ECP preparation costs pending an audit of these figures as they have been deemed excessive. [Redacted] is requested to provide a detailed breakdown of all costs incurred to reach the requested ECP preparation costs. Once these two figures have been settled, a supplemental modification will be issued to provide the ECP preparation costs and OH & G&A adjustments.

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Thank you in advance for your assistance with these matters. If there are any questions please do not hesitate to contact my office.



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Contracting Officer
Science and Technology Contracts Unit

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE [] PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. Mod 3
3. EFFECTIVE DATE Aug 31, 2011
4. REQUISITION/PURCHASE REQ. NO. []
5. PROJECT NO. (If applicable) []
6. ISSUED BY CODE []
7. ADMINISTERED BY (If other than Item 6) CODE []

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

Same as Item 6.

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

(X) 9A. AMENDMENT OF SOLICITATION NO. []
98. DATED (SEE ITEM 11) []
10A. MODIFICATION OF CONTRACT/ORDER NO. []
(X) 10B. DATED (SEE ITEM 13) 9/15/2010

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12. ACCOUNTING AND APPROPRIATION DATA (If required) []

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IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

The purpose of this modification is to 1) cancel the requirements for [] & [] and [] " 2) award the [] to the [] Task Order under the above Contract with ECP costs contingent up on audit; 3) provide final increment of funding for [] 4) incorporate documentation; and 5) other contractual matters. See attached pages for detailed information.

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

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

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Contract # [redacted] 9/15/09

PO: [redacted] Dated 8/29/11

The purpose of this modification is to:

1. Cancel all work for the [redacted] subtaskings under Phase 3 of the [redacted] Task Order awarded in September 2010. According to [redacted] Cost Proposal documentation dated 8/17/2011, these subtaskings are valued at [redacted] respectively, not including Overhead (OH) and G&A costs. [redacted] shall provide the costs for the OH and G&A costs for these two subtasks which will be reduced from the total Task Order value;
2. Award the [redacted] supplement to [redacted] Task Order in the amount of [redacted] for services. Award of [redacted] ECP preparation costs in the amount of [redacted] are contingent upon an audit of these costs to be conducted as soon as possible;
3. Final increment of funding for the continuation of services under the [redacted] Tasking, inclusive of the [redacted] award, in the amount of [redacted] is provided under this Mod and [redacted] based on the following calculations:

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| | | |
|--|---|------------|
| | Original [redacted] Proposal Cost Sept 2010 | [redacted] |
| | Revised Cost of [redacted] = Original Cost of [redacted] | [redacted] |
| | Cost of Services for [redacted] | [redacted] |
| | Interim Revised Total Cost = Revised Cost of [redacted] + Cost of [redacted] Services* | [redacted] |
| | *Note: Interim Revised Total Cost does not include the addition of [redacted] ECP preparation Costs or the subtraction of [redacted] OH/G&A Costs | [redacted] |
| | Interim Revised Total Cost | [redacted] |
| | FY10 Partial Funding Under [redacted] | [redacted] |
| | [redacted] Award = Interim Revised Total Cost - FY10 Partial Funding | [redacted] |
| | [redacted] ECP Preparation Estimated Costs | [redacted] |
| | Full Award Potential = Mod 3 [redacted] Award + Estimated [redacted] ECP Costs | [redacted] |

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Once the figures for the [redacted] OH/G&A costs have been settled and the [redacted] ECP Costs have been audited, the Award identified in this Mod 3 will be finalized to include these outstanding figures through a supplemental Mod 4;

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4. The following documents are hereby incorporated into the contract: FBI SOW for Supplement 2 to the [redacted] Task Order dated 8/1/11, [redacted] questions regarding the ECP Request dated 8/11/11, and FBI Responses to [redacted] questions dated 8/15/11, and [redacted] Cost and Technical Proposals for the [redacted] dated 8/17/11;
5. All work is to be performed in accordance with the SOWs for the Tasking, SOW for the Contract, and all T&C of the Contract. Period of Performance for the [redacted] Task Order remains June 2012. Technical guidance is to come from COTR, [redacted]. Invoice to COTR. Contractor exceeds funding at own risk.

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

Immediate Priority Routine

CLASSIFICATION

Top Secret ~~Secret~~ Confidential Sensitive Unclassified

TO

| | | |
|-----------------|-------------------|-------------------|
| Name of Office: | Facsimile Number: | Date: |
| | | 08/01/2011 |
| Attn: | Room: | Telephone Number: |
| | | |

FROM

| | |
|---|------------------------------------|
| Name of Office: | Number of Pages: (including cover) |
| FBI - Science and Technology Contracts Unit | 6 |
| Originator's Name: | Originator's Telephone Number: |
| | |
| Originator's Facsimile Number: | |
| | |

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Approved:

DETAILS

Subject: **Please find attached Task Order Letter [] Supplement #2 SOW and Task Order Letter - for the [] Contract []**

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Special Handling Instructions:

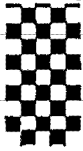
Please confirm receipt - sign this page and fax to the UNCLASS fax # above []

Brief Description of Communication Faxed:

Task Order Letter and the Fax Cover are Unclassified; [] Supplement SOW is ~~Secret~~. Thank you for your assistance and have a good day.

WARNING

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



FD-448
Revised
10-27-2004

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-20-2012 BY 60370 GWT/STW
FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

[Redacted]

8/1/11

PRECEDENCE

Immediate

Priority

Routine

CLASSIFICATION

Top Secret

~~Secret~~

Confidential

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TO

Name of Office:

Facsimile Number:

Date:

08/01/2011

Attn:

Room:

Telephone Number:

FROM

Name of Office:

FBI - Science and Technology Contracts Unit

Number of Pages: (including cover)

6

Originator's Name:

Originator's Telephone Number:

Originator's Facsimile Number:

Approved:

DETAILS

Subject:

Please find attached Task Order Letter - [Redacted] Supplement #2 SOW and Task Order Letter - for the [Redacted] Contract [Redacted]

Special Handling Instructions:

Please confirm receipt - sign this page and fax to the UNCLASS fax # above (x [Redacted]).

[Redacted]

8/1/11

Brief Description of Communication Faxed:

Task Order Letter and the Fax Cover are Unclassified; [Redacted] Supplement SOW is ~~Secret~~, Thank you for your assistance and have a good day.

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DATE: 11-21-2012
CLASSIFIED BY 65179 DMH/MJS
REASON: 1.4 (c, g)
DECLASSIFY ON: 11-21-2037

~~SECRET~~//NOFORN/20360726

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WHERE SHOWN OTHERWISE

Supplement 2 to Task Order

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Statement of Work

FEDERAL BUREAU OF INVESTIGATION

Derived From: ~~NSISCG-20080301~~
~~Declassify On: 20360726~~

~~SECRET~~//NOFORN/20360726

FEDERAL BUREAU OF INVESTIGATION

Supplement 2 to Task Order

Statement of Work

(U) INTRODUCTION

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(U) This purpose of this paper is to provide the vendor with a statement of work that describes additional requirements for conducting engineering services of products outlined in the Statement of Work of the original Task Order. The following shall provide an overall description of the additional requirements not addressed in the original Statement of Work in the Task Order, awarded in September 2010.

(U) DESCRIPTION OF REQUIREMENTS

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(S)

(S)



(U) DELIVERABLES

(U) ~~(S//NF)~~ The following section provides for a delivery schedule as listed in Table 2 below, as well as details concerning each delivery requirement.

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~~(S//NF)~~ **DELIVERY SCHEDULE**

(U)

(U)

| ITEM | Time Frame and Description |
|--|--|
| Status Reports | (S//NF) As specified in original [redacted] |
| [redacted] system | (S//NF) As specified in original [redacted] |
| Testing, Verification, and Demonstration | (S//NF) As specified in original [redacted] |
| FINAL SYSTEM Delivery | (S//NF) As specified in the original [redacted] |
| SYSTEM Training | (S//NF) As specified in the original [redacted] |
| SYSTEM Documentation | (S//NF) As specified in the original [redacted] |

(U) ~~(S//NF)~~ Table 2: Delivery Schedule

(U) OTHER REQUIREMENTS

(U) ~~(S//NF)~~ The following sections shall describe other requirements related to the enhancement and delivery of this requirement for [redacted] architecture described in this Statement of Work

(U) SPACE REQUIREMENTS

(U) See original SOW.

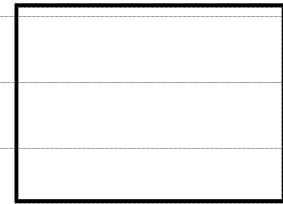
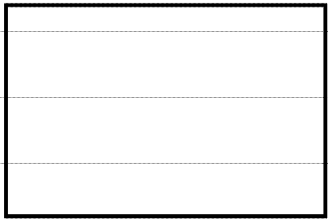
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(U) OTHER DIRECT COSTS

(U) ~~(S//NF)~~ Vendor shall provide the FBI with costs for equipment, to include all [redacted] required for the development and delivery of the task outlined in this task order and associated costs for major components in the Phase III development of the original [redacted] Task Order. The Vendor shall use equipment previously purchased under the [redacted] Contract before considering the purchase of new equipment.

(U) GOVERNMENT FURNISHED EQUIPMENT

(U) See original SOW.



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18 August 2011

In Reply Please Refer to [Redacted]

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

Attention: [Redacted] Contracting Officer

Subject: [Redacted] IDIQ -- [Redacted] Task 16 (PC [Redacted]) ECP

Reference: (a) [Redacted] IDIQ Contract No [Redacted]
(b) Letter Received 22 March 2011 subject "*Engineering Change Proposal - [Redacted] Task Order*".
(c) Letter [Redacted] dated 7 April 2011
(d) Items Received 1 August 2011
(1) Task Order ECP request entitled: "[Redacted]"
(2) E-mail entitled: "[Redacted] Supplement # 2- Task Order ECP Request"
(3) Related SOW
(e) Email dated 17 August 2011 approving request for 2 day extension to submit ECP

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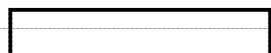
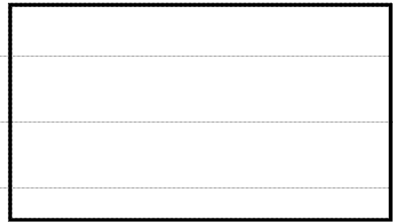
Attachments: (a) Cost Proposal
(b) Technical Proposal

Dear [Redacted]

[Redacted] is pleased to submit the attached ECP for the [Redacted] Task Order in response to your request dated 22 March 2011. If you have any questions please contact [Redacted] at [Redacted] or the undersigned at [Redacted]

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Very Respectfully,



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DATE 11-21-2012 BY 65179 DMH/MJS

RE: Clarification on Weekly Status Reports and Risk Impact Documents

[Redacted]

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Sent: Thursday, February 24, 2011 2:32 PM

To: [Redacted]
Cc: [Redacted]

Hi [Redacted]

[Redacted] passed your email to me since, as Project Engineer on [Redacted] I share schedule and risk management responsibility with the Program Manager. I wanted to prepare thoughtful responses - which took a bit longer than anticipated - for each question. The responses are indicated in your email below.

[Redacted]

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

From: [Redacted]
Sent: Wednesday, February 09, 2011 5:37 PM
To: [Redacted]
Cc: [Redacted]
Subject: Clarification on Weekly Status Reports and Risk Impact Documents

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Hi [Redacted]

As much as I wanted to be at the last MSR, I had previously scheduled OCONUS trip and other projects that prevented me from attending. As I was reviewing the weekly status report and other [Redacted] related documents that [Redacted] passed to me, I'd like to seek some clarification on the following points:

Q1 Weekly Status Report:
Please explain the 2-4 week schedule slip and provide updated copy of project schedule / gant chart.

A1 Response:
This bullet in the weekly status report was meant as a heads up due to the longer than anticipated process of defining and getting the U//FOUO/LES System requirements out of the secure area. We are currently in the process of re-estimating our Phase 1 development effort (based on the defined system requirements) and updating our schedule to confirm a May release of the Phase 1 [Redacted]. Once the schedule is updated, we will provide an updated project schedule.

Q2 Risk and Impact:
For each item, please address what measures were taken to mitigate the impact. The probability of impact has not changed since the document was first delivered to FBI [Redacted] team in early December. We would like to see the current status and progress of the mitigation. Specifically for the following items:

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A2 Response:

[Redacted]

5/13/2011

First, some general comments about the [redacted] risk process (based on [redacted] procedure). The risks were identified during the development of the [redacted] proposal last August and are reflective of what was known as well as recognizing what was unknown at the time. The types of the [redacted] risks identified don't lend themselves to mitigation plans prepared in advance. This is because the risks reflect information that won't be obtainable and actionable until the subject work [redacted] is carried out. Consequently, these risks indicate only an estimated impact to address them. Risks remain listed per [redacted] procedure until they are completely retired; however, the probability of realizing a risk should be adjusted - raised or lowered - as new information bearing on the risk becomes available. In [redacted] case, only the [redacted] risk has work in progress now [redacted] that will be generating information we can use to reassess that risk. As the study proceeds, it should allow us to lower the risk probability in the next few weeks and retire this risk entirely by the end of March.

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Q3 1. Status update. Phase 1 should be close to [redacted] stage. Please update us on the progress made on testing plan.

Response:

On [redacted] we have adopted an incremental development process. [redacted]

[redacted]

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The specific identified risk is that testing [redacted] that Phase 1 and Phase 2 releases are required to support proves to be more complex than expected. The [redacted] have yet to be developed so the risk cannot yet be evaluated. The [redacted] will likely become a development task spread over March and April development iterations. Risk updates following [redacted]. The ultimate risk retirement date of December, 2011 is based on an expectation that testing with a [redacted] has been in progress long enough to have confidence in its effectiveness as a test tool.

Q4 2. In the Communication Infrastructure Study document communicated to us in November 2010, there was not an indication that none of the [redacted] will be suitable to cover all the data and security need. The [redacted] is an inherent modification that has to be done to any generic [redacted]. We simply do not understand the risk here.

Response:

The study completed in November was the [redacted] Communications Architecture Study whose purpose was to [redacted]

[redacted]

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[redacted]

[redacted] We've certainly learned more since the [redacted] was prepared and the initial architecture study gives us more confidence in the use of an [redacted]. Nonetheless, we think it prudent to carry the risk until the [redacted] trade study is completed.

Q5 3. What is the cause of the unreliability? Is it purely [redacted] What is the measure of reliability in your determination?

Response:

The [redacted]

[Large redacted area]

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testing with the [redacted] testing. We will consult with you to determine how to address any additional scope represented in identifying/addressing an appropriate [redacted] risk factor.

End of responses...

I look forward to seeing the clarification to understand the documents better.
Thanks!

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[redacted]

[redacted]

5/13/2011

[Redacted]

[Redacted] Task #16 / PO [Redacted] Schedule Delay Detail, Impact and Recommendations

Synopsis

In recent weekly report submittals, [Redacted] has identified a schedule slip on Phase I of the [Redacted] program. The amount of delay was originally estimated at 3 to 4 weeks. After extensive analysis, it has been determined that the slip is actually 2 weeks. Initial examination had revealed that this impact could be absorbed without affecting the Phase I cost. However, after further review it is believed that the cost impact for this part of the program will incur approximately [Redacted] of additional cost, which represents two weeks of [Redacted] Phase I [Redacted]. In order to avoid impact to the overall program schedule, [Redacted] is recommending overtime and/or additional resources to make up the schedule. This Phase I increase will not impact the negotiated cost of the overall [Redacted] program. A detailed explanation is provided below.

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The following paragraphs document the reason for the slip, actions taken to date, and suggested actions going forward.

Schedule Slip explanation

[Redacted]

5/13/11
m-gwl

[Redacted]

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During the first iteration of [Redacted] two weeks cumulative team hours were devoted by most of the team to work through the following issues:

1.

2.

[Redacted]

[Redacted] The result led to a larger sampling than originally budgeted thus costing about 20 man days more effort than planned.

3.

The [Redacted] required unanticipated prototyping to choose a suitable [Redacted] that worked within the [Redacted] system. [Redacted] were evaluated and [Redacted] were prototyped. This took about [Redacted] more effort than planned.

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4.

Installation of the new [Redacted] took a [Redacted] to complete than planned. The [Redacted] and [Redacted] were [Redacted] to take advantage of three key features of [Redacted]

a.

b.

c.

[Redacted]

[Redacted]

possible in

[Redacted]

Actions Taken To Date

In order to reduce the impact of the above issues, the program team has analyzed the Phase I objectives and the requirements assigned to meet those objectives. The results of that analysis showed that some of the requirements were excessive in meeting the objectives and some were really Phase II requirements. Those requirements not specifically needed to meet Phase I objectives were either moved to Phase II or, as applicable, put on a list for future consideration. The remaining requirements meet all the objectives for the Phase I deliverable [redacted] system. More details follow.

Phase I functionality requires [redacted]
[redacted] was also not required to meet Phase I objectives. These requirements were moved to Phase II.

The [redacted] was always intended to be simple. During requirements allocation, the [redacted] took on more features than necessary to [redacted] system. The [redacted] scope has been clarified thus reducing the hours required for implementation.

The ability to [redacted] was not required though it would be a nice feature. The capability to [redacted] as previously demonstrated in the prototype.

[redacted] was moved to Phase II as it was not part of the prototype and did not contribute to meeting Phase I objectives.

Updated versions of the Phase I requirement documents have been submitted to the customer for review. These documents include the [redacted] System Requirements and [redacted] System Requirements.

Suggested Actions Going Forward

The projected shortfall for Phase I is approximately [redacted]. Several options are available to fund this shortfall without impacting the overall program.

Phase I still has management reserve in the amount of [redacted]. There is about two months left so that money could be allocated to the [redacted] effort. However, system test and demonstration are still looming and the potential challenges are still unknown. Recommend leaving the [redacted] in MR for now.

[redacted] was allocated to purchase [redacted] equipment. All of that equipment has now been provided as GFE. These funds could be allocated to the development effort.

Recommend the Government permit [redacted] to move the [redacted] allocated to [redacted] product procurement to the Phase I and II development efforts. [redacted] would be allocated to Phase I [redacted]. The remaining [redacted] would be allocated to Phase II management reserve as a contingency for future risks.

into office for risk

MR to be Dec 2010

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[Redacted]

[Redacted]

1 April 2011

In Reply Please Refer to: [Redacted]

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

[Redacted]

[Redacted]

no [Handwritten scribble]

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Attention: [Redacted] Contracting Officer

Subject: [Redacted] Task #16/ Purchase Order: [Redacted]

Reference: [Redacted] IDIQ Contract No [Redacted]

Dear [Redacted]

The attached report details some delays that have been identified in relation to the [Redacted] Task, the subsequent impact and our recommended path forward.

Should you have any questions, please contact [Redacted] or the undersigned at [Redacted]

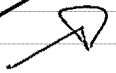
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Regards,

[Redacted]

[Redacted]

Note [Handwritten scribble]



[Redacted]



U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

12 January 2012



Contract: [Redacted]
Subject: Postponement of [Redacted] Testing

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Good Afternoon [Redacted]

As a result of internal discussions and collaboration at the Federal Bureau of Investigation (FBI), it has been determined that the strategies and testing of [Redacted] As a result [Redacted] is hereby informed and directed to postpone any and all testing of the [Redacted] It is the intention of the FBI to continue with these efforts at the earliest possible date; however, strategies must first be updated internally to ensure clear direction can be provided to all projects affected.

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To assist the FBI in completing these discussions and determinations more efficiently, [Redacted] is requested to provide the following information. This information is for research and strategic discussions only and shall not be interpreted as a rough order of magnitude or request for engineering change proposal. All efforts shall be taken to minimize time spent to generate this information.

- For the following, please provide the potential cost and schedule impacts. This assessment is meant to be informal and approximate in nature.
 - [Redacted]
 - Impact to [Redacted] Task Order of rescheduling Phase 2 testing until mid-February 2012
- Provide a systematic description of the process by which [Redacted] intends to conduct testing for [Redacted] Phase 2, including [Redacted] Process must be repeatable and verifiable. For each test iteration, please describe the following:

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- [Redacted]
- [Redacted] examples include: [Redacted]

FOR OFFICIAL USE ONLY

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- What is the plan to process the test data after the tests have been concluded?

The request for information above and the immediate postponement of testing are intended to aid the FBI in providing concise guidance with sufficient detail. By making these inquiries and determinations during this Phase of testing the FBI intends to minimize revisions and alterations required prior to Phase 3 or Acceptance Testing. Your assistance is greatly appreciated. The FBI will provide additional background and direction as soon as possible.

To minimize the amount time required to fulfill the above effort, please do not hesitate to contact my office with any questions or concerns.

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Contracting Officer
Science and Technology Contracts Unit

Agenda

1/17/12

1. Arrive at [redacted] at 12:00 PM

- a. [redacted]
- b. [redacted]

2. Setup equipment

- a. [redacted]
- b. [redacted]
- c. [redacted]
- d. [redacted]

3. Perform Testing

- a. [redacted]
 - i. [redacted]
 - ii. [redacted]
 - iii. [redacted]
- b. [redacted]
 - i. [redacted]
 - ii. [redacted]

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1/18/12

1. Perform Testing

- a. [redacted]
 - i. [redacted]
 - ii. [redacted]
 - iii. [redacted]
- b. [redacted]
 - i. [redacted]
 - ii. [redacted]

2. Pack up equipment and return to [redacted]

CLASSIFIED DOCUMENT RECEIPT

SENT: 18-AUG-2011

TO: FBI-ERF
BUILDING 27958A
QUANTICO, VA 22135-0000

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2011-06481 S SUPPLEMENT 2 TO [] TASK ORDER
17-AUG-2011

~~LAST ITEM~~

~~NOTHING FOLLOWS~~

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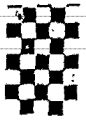
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Faxed 8/26/10 @ 13:02 EST



FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

Immediate Priority Routine

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| FBI - Science and Technology Contracts Unit | 9 |
| Originator's Name: | Originator's Telephone Number: |
| | |
| Originator's Facsimile Number: | |
| | (unclass) |
| Approved: COTR | By: [Signature] |

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DETAILS

Subject:
Technical Questions for: [] Proposals for Task Orders under []

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

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Thank you for your assistance and have a good day.

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REC 26 Aug 2010

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U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

26 August 2010

[Redacted]

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Contract: [Redacted]

Subject: Request for Clarification on Task Order Proposals [Redacted]

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

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

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

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

[Redacted]

[Redacted]

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Sincerely,

[Redacted]

Contracting Officer

unclassified

FEDERAL BUREAU OF INVESTIGATION
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DATE 11-20-2012 BY 65179 DMH/MJS

PRECEDENCE

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|--------------------------------|-------------------|-------------------|
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| [Redacted] | [Redacted] | 07/13/2010 |
| Attn: | Room: | Telephone Number: |
| Security Office for [Redacted] | [Redacted] | [Redacted] |

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| | |
|--------------------------------|------------------------------------|
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| FBI - Quantico Contracts Unit | 30 |
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| [Redacted] | [Redacted] |
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| [Redacted] | |

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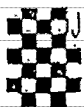
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7/13/10
@ 1:30 - 2:30 PM



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FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

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Immediate

Priority

Routine

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FBI - Quantico Contracts Unit

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Originator's Name:

Originator's Telephone Number:

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Approved:

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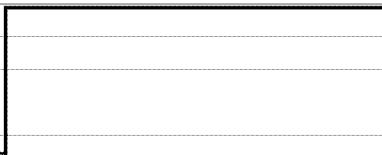
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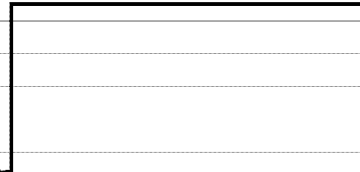
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13 July 2010



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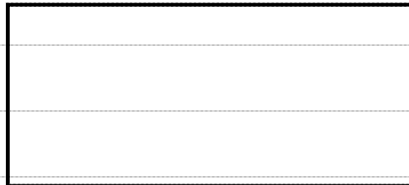


U.S. Department of Justice

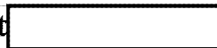
Federal Bureau of Investigation

Washington, DC 20535

13 July 2010



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Subject: Contract 

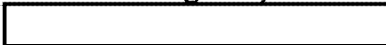
Dear 

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

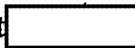

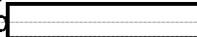
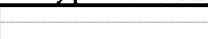
The FBI is interested in obtaining a proposal for this task to be performed in accordance with the subject Contract. Contractor shall provide technical and cost proposals to support tasking as set forth in the Statement of Work.

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

It is therefore requested that your company review the enclosed SOW and if the proposed contract vehicle is appropriate, Cost-Plus Fixed Fee (CPFF), a cost and technical proposal should be submitted in accordance with the terms and conditions of the FBI's Contract prior to but no later than August 2, 2010 1:00 PM EST. Unclassified proposals maybe email to



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Should you have any questions concerning this matter, please contact me at 
 response may be faxed to  secure fax 



Sincerely,



Contracting Officer

Attached: Statement of Work for  Tasking

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FEDERAL BUREAU OF INVESTIGATION
FOIPA
DELETED PAGE INFORMATION SHEET

Serial Description ~ Unrecorded Serial

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