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Sent:	Tuesday, July 05, 2011 4:35 PM	
To:	(OTD) (FBI)	
Cc: Subject:	RE: SECRET	
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- General SOW for	e SOWs that were provided toon Friday 6/24/11 the Contract tion of outstanding efforts from previously awarded contract tasking	
contract (07a) Stater General SOW 6-24 Work Tas	ment of (07b) Statement of k O Work Task O	
From: OTD) (F Sent: Tuesday, July 05, 2 To: Cc: Subject: SECRET		
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Derived From: Mu	ltiple Sources ====================================	
	ect milestone (as of May 2011) and system level design of the current contract (COTR –	
on your desk is work	king with for a program status briefing to be held this month and is requesting them to	
provide us a	of their ongoing current effort so that we conduct preliminary evaluation and provide	
	fing. Attached is the SOWs I had prepared with a few editing by will provide copy of nanges incorporated shortly.]	
<< File: Contract Gen	eral SOW 6-15-11 Draft 1.doc >>	

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, (U)	<< File: (07a) Statement << File: (07b) Statement	of Work Task Ord	er 2 (\$-NE)_Ju	c >>	·>			-
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DATE: 10-24-2012

CLASSIFIED BY 65179/dmh/stp/as

REASON: 1.4 (c,g)

DECLASSIFY ON: 10-24-2037

ALL INFORMATION CONTAINED HEREIN IS UNCLASSITIED EXCEPT WHERE SHOWN OTHERWISE Contract Statement of Work b7E **Tracking Technology Unit** Science and Technology Branch **Operational Technology Division**





(U) (S) 1.0 SCOPE		
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(U) (S) 1.1 OBJECTIVES	•	
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(U) The specific objectives of the contract shall include:		
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SECRET Statement of Work

•	(U) To provide engine	ering services f	or

• (U) To report, track, and document processes and outcomes.

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/III -	(8) 2.0 REQUIREMENTS AND DELIVERABLES	
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(U) 2.1 TASKING

(U) Work under this SOW shall be task-oriented. Each task shall be coordinated with the Contractor by the Contracting Officer's Technical Representative (COTR) and awarded on a task by task basis through the Contracting Officer (CO). As indicated in each Task Order (TO) SOW, the Contractor shall provide services to include the following:

•	Engineering Services for
•	Providing and enhancing systems
•	Systems

- Systems quality assurance;Systems
- Reporting, tracking, documentation development, and presenting;
- Project management to include scheduling, cost management, process analysis and evaluation, project control, and risk management.
- (U) The CO shall specify the intended pricing type, firm fixed-price or cost-plus fixed fee, during request for TO proposals. Reference the solicitation documentation for additional information regarding "Ordering Procedures."
- (U) For key personnel, the COTR shall require the Contractor to provide a resume demonstrating experience, skills, and education. Once key personnel are approved by the FBI, replacement of those personnel on by the Contractor is subject to review and approval by the COTR. All Contractor personnel shall possess the knowledge and skills necessary to complete the work identified by the FBI.





- (U) The Contractor shall be expected to apply a broad base of engineers and support personnel with varying backgrounds in order to maintain the efforts under this contract. At a minimum, the Contractor shall include a copy of the job descriptions to include experience levels and formal education required for each labor category presented in the proposal.
- (U) Services provided under each TO shall be performed in accordance with this SOW for the contract as well as contractual terms and conditions. All services and enhancements under this contract shall be conducted with all appropriate legal authority.

(U) 3 2.2 REQUIREMENT

The Contractor shall meet the system level criteria for performance as stated below:

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(U) 2.2.7 The Contractor system shall require and any features under this contract to ensure such use are limited to personnel with the required authority.

(U) 2.3 DELIVERABLES

(U) The Contractor shall provide any of the following as required in specific Task Order requirements documentation:

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SECRET Statement of Work

•	Project	Deliverables
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		Production Run Equipment

- Documentation
 - o White Paper Study Reports
 - o Baseline Design Documentation
 - Monthly Project Status Reports
- Meetings or Briefings
 - o Kick-Off, Program Management, Status or Technical Integration Meetings
 - o Review or Technical Briefings to include any required materials

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(U) 3.0 REPORTING AND STATUS REVIEW REQUIREMENTS

(U) 3.1 Project Progress Reports: Project progress shall be reported to the COTR on a monthly basis. At a minimum, the report shall include the following information per Task Order: technical accomplishments and status, upcoming milestones, issues/concerns/risks, action items, and projected cost or schedule overruns.

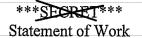
(U) 3.2 Other Reports: Other reports that may be required by the contractor on a per-task order basis shall include:

- Test Procedures Report
- Installation Report
- •
- System
- Training Plans and Manuals
- Task Order Closeout Report
- Contract Closeout Report

(U) 3.3 Phase Review Meetings: Formal phase review meetings shall be conducted at a minimum at the conclusion of each Task Order Phase and include reports for project plans, status, and results.

(U) 3.4 Other Review Meetings: Other meetings that may be required by the contractor on a per-task order basis shall include:

- Monthly or Periodic Technical Integration Meetings To review technical progress, address any technical challenges and barriers, and communicate with project team
- System Requirements Review To review and baseline the requirements to be satisfied by the proposed system (product)
- Preliminary Design Review To review and concur on initial system design concepts including exploitation techniques and implementation methodology
- Critical Design Review To review and approve final system design
- Test Readiness Review To review test readiness and authorize initiation of testing



• Operational Readiness Review - To review operational readiness and officially accept system (product)

(U)	(8) 4.0 SPECIAL CONSIDERATIONS	
	(U) 4.1 Health and Safety	
	(U) In certain configurations if the Contractor systems	
	Contractor shall provide information regarding these topics in writing and make recommendation	•
	to reduce such risk.	b1 b3
(U)	(8) 4.2 Security and Restrictions Considerations	.b7E
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(U)	Contractor shall provide information regarding these topics in writing and make recommendation to reduce such risk.	b1

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DATE: 10-24-2012

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REASON: 1.4 (e,g)

DECLASSIFY ON: 10-24-2037

STATEMENT OF WOR	K ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT
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1.0 (U) INTRODUCTION	
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	(U) The structure of this statement of work consists of the following: Section 1 provides a broad project description and background of the task requirements; Section 2 details the specific system requirements, key technology areas, concept of operations, and technical strategy; Section 3 lists and describes the tasks to be accomplished; Section 4 lists the deliverables, and Section 5 lists the customer representatives, roles and	
	contact information.	
(Ū)	2.0 (S#NF) Scope	
	(U) Within this statement of work, all references to or	
	are defined as a product that is as	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for	b3
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	n order to provide all requirements below shall not be accepted.	•
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(^{U)} 2.2	(S#NF) Concept of Operations	
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	(U) A conceiv	<u>rable</u> technical st is described	rategy for providing the <u>below: the Contractor shall take th</u>	e following into account	
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(U) Task Descriptions 3.0

(87/NF) This section describes the tasks to be completed. It is divided into five major areas shall be completed under this Task Order:

(a) General Project Tasks - General project tasks include a kickoff meeting to be conducted at the customer's facility, a general project status review conducted at the midpoint of the project, and a monthly meeting at the customer's discretion status reports identifying current task status, risks, mitigations, percent complete, expected date of completion, and actual date of completion for each enhancement feature. (b)

to address the following requirements: (c)(d)(e) **Demonstration** - Conduct a demonstration of a fully operational system according to the requirements described herein system at the customer facility to include

4.0 (U) Deliverables

- (U) This section describes the deliverable items from the task order.
 - (U) Monthly Status Report
 - (U) Monthly Program Review
 - (U) System Power Requirements for
 - (U) System Testing Plan

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- (U) System
- (U) System Demonstration at customer facility
- (U) Pictorial system connection diagram



• (U) Final Technical Summary Report

4.1 Security Standards and Regulations

(U) SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breech of security will result in immediate termination of the program and possible repercussions, both contractual and criminal. All dissemination of the program and contract information outside those parties designated by the COTR must be approved in writing by the COTR, to include, but not limited to, partners, technical and contract information and personnel. This program in its entirety is restricted from any and all disclosure to any entity considered foreign to the United States. The contractor shall set up procedures to insulate the program procurement or parts and protection of program information as agreed upon by the COTR.

5.0 Customer Representative

The Contracting Officer (CO) is the only person from the FBI with the authority to negotiate contractual issues or changes and obligate funding. The Contractor is responsible for any changes made without authorization of the CO.

	Contracting Officer	
performan	ving Bureau personnel may be contacted after award of the contract in nce of this work and for technical guidance, but are not authorized to ne al issues or obligate funding:	
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Programm	natic and Technical Personnel	
a) b)	- Project Manager/COTR Program Manager/Unit Chief	

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DATE: 10-24-2012

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REASON: 1.4 (c,g)

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STATEMENT OF WORK

Contract

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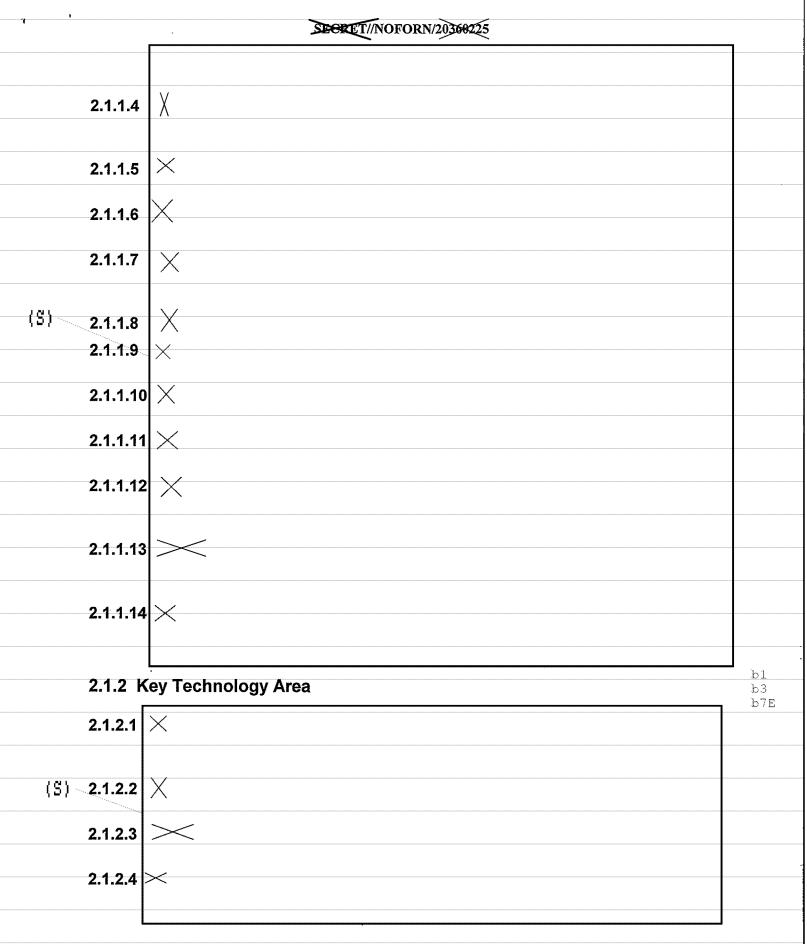
Task Order 2

1.0 (U) INTRODUCTION	
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(U)	2.0 (SHNF) Scope (U) Within this statement of work, all references to a are defined as a product that is	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization in order to provide all requirements below shall not be accepted. 2.1 Task Overview	b3 b7Е
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(U) Task Descriptions 3.0

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(e) **Demonstration** - Conduct a demonstration of a fully operational system according to the requirements described herein at the customer facility to include F

(U) Deliverables 4.0

- (U) This section describes the deliverable items from the task order.
 - (U) Monthly Status Report
 - (U) Monthly Program Review
 - (U) System Power Requirements for

(U) System Testing Plan

- (U) System
- (U) System Demonstration at customer facility
- (U) Pictorial system connection diagram
- (U) Final Technical Summary Report

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4.1 Security Standards and Regulations

(U) SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements are subject to the security requirements of this contract and all Contractor personnel shall adhere to and meet security requirements. Any breech of security will result in immediate termination of the program and possible repercussions, both contractual and criminal. All dissemination of the program and contract information outside those parties designated by the COTR shall be preapproved in writing by the COTR, to include, but not limited to, partners, technical and contract information and personnel. This program in its entirety is restricted from any and all disclosure to any entity considered foreign to the United States. The contractor shall set up procedures to insulate the program procurement or parts and protection of program information as agreed upon by the COTR.

5.0 Customer Representative

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	- c	ontracting Officer	-
perfori		ersonnel may be contacted at rk and for technical guidance, bligate funding:	
Progra	ımmatic and Tec	nnical Personnel	
a)		Project Manager/COTR	٠
b)		Program Manager/Unit Chief	

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DATE: 10-24-2012

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REASON: 1.4 (c,g)

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Contract

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Statement of Work

Task Order 3

Federal Bureau of Investigation

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	STATEMENT OF WORK	
	Contract	
	Task Order 3	b3 b7E
	4.0 (U) INTRODUCTION	
	1.0 (U) INTRODUCTION	
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	1.1 (SJINF) Project Description and Background	b3 b7E
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2.1.1.9	X	
2.1.1.10	×	
(S) 2:1.1.11	\times	
2.1.1.12	×	
2.1.1.13		
2.1.1.14	X	b1 ————————————————————————————————————
2.1.2 K	ey Technology Area	
2.1.2.1		1
2.1.2.2	× 	
2.1.2.3		
(S) 2.1.2.4	V	

2.1.2.5	×	
2.1.2.6	V	
A. 1.2.V	^\	
2.1.2.7		
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	2.1.3 O	Operating Requirements	
	2.1.3.1		
			b3 b7E
	2.1.3.2		
	2.1.3.3		
			•
	2.1.3.4		
	2.1.3.5	(U) The system shall be	
(U)	2.1.4 (\$	S#NF) System Capabilities	
			1- 1
(S)			b1 b3 b7E
•			
JTT1	00 16	CHATEL COMMENT OF THE PARTY OF	
(0)	2.2 (3	S#NF) Concept of Operations	
			b3
			b7E
		· · · · · · · · · · · · · · · · · · ·	

,	SECRET//NOFORN/20360225	
2.2.1.8		7
		· · · · · · · · · · · · · · · · · · ·
2.2.1.9 Th	ne system performs the following general sequence of operations:	b1 b3 b7E
2.2.1.9.1	X	
,		
(S)		•
2.2.1.9.2	X	
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2.2.1.9.3	X	
2.2.1.9.4	\times	
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(U)	2.2.2 (S/MF)	b3 b7E
(S) <		
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(S)		b1 b3 b7E
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(5)	X	
		,
	2.2.2.10 The system performs the following general sequence of operations	
	E.E. IV The system pending the following general sequence of operations	

norms the following general sequence of operations

2.2.3.11 (U) The system performs the following general sequence of operations:

### (U) 1	ne system performs the rollowing general sequence of operations.	
2.2.3.11.1	<u>.</u>	
2.2.3.11.1		
2.2.3.11.2		
		b1 b3 b7E
, (S)		b7E
2.2.3.11.3		
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	\times						
(S) <							1 1
101	<u> </u>						 b1 b3 b7E
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	2.2.4 (U)						
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							b7E
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	(U) The conc	eivable techn	ical approa	ach to dev below.	/eloping		1
	2.2.4.5						, b3
·	2.2.4.6					 	
V	2.2.4.7					 	

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2.2.4.8	
2.2.4.9	
2.2.4.10	
3.0 (U) T	ask Descriptions
S#NF) This areas:	section describes the tasks to be completed. It is divided into five major
co cu mi	conducted at the customer's facility, a general project status review nducted at the midpoint of the project, and a monthly or bi-monthly at the stomer's discretion status reports identifying current task status, risks,
of	tigations, percent complete, expected date of completion, and actual date
(b)	completion.
(b)	
(b)	



4.0 (U) Deliverables

	(U)	This	section	describes	the deli	verable	items	from	the t	ask ord	er.
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- (U) Monthly or Bi-Monthly Status Report
- (U) Monthly or Bi-Monthly Program Review
- (U) System Power Requirements for

(U) System Testing Plan

b3 b7E

(U) System

- (U) System Demonstration at customer facility
- (U) Pictorial system connection diagram
- (U) Final Technical Summary Report

4.1 Security Standards and Regulations

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

5.0 Customer Representative

- Contracting Officer

The following Bureau personnel may be contacted in performance of this work, but are not authorized to negotiate contractual issues:

Programmatic and Technical Personnel

a) — Project Manager/COTR
b) — Project Manager/COTR
c) — Unit Chief

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-25-2012 BY 65179/dmh/stp/as

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FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE		Date: 12	/14/2010	
To: Finance		/sc		
General Counsel	Co Attn: Uo			
Operational Technology	Attn: U			
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From: Security Security Operations Security Operations Security Operations Security Operations Security	ection/Acq	uisition Sec	urity	
Contact:			_	b6 b7C
Approved By:				
Drafted By:				•
Case ID #: 260A-HQ-1528742 Seria	al 3741			
Title: SENSITIVE BUT UNCLASSIF	ED (SBU)	ACQUISITIONS	·	
Synopsis: To advise that a for the identified under	procuremen Requisition	nt involving		
Reference: 319W-HQ-A1487699-SEG 319W-HQ-A1487699-SEG 319W-HQ-A1487699-SEG	CD Serial (1 93		b3 b7E
Details: ASU has received a rec	muest for a	a [
Requisition for a	urement is	identified	as	
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Security

To:

Re:

Finance From:

260A-HQ-1528742, 12/14/2010

Technology Division
Technology Unit.

Upon review of this request, the procurement does not

No further action by ASU will be taken unless notified b7c

of

Ouestions concerning this matter should be directed to
Unit Chief

Please provide direct feedback regarding
the Unit's performance in this area by clicking here:

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To: Finance From: Security Re: 260A-HQ-1528742, 12/14/2010

LEAD(s):

Set Lead 1: (Info)

FINANCE

AT WASHINGTON, DC

For information only.

Set Lead 2: (Info)

GENERAL COUNSEL

AT WASHINGTON, DC

For information only.

Set Lead 3: (Info)

OPERATIONAL TECHNOLOGY

AT QUANTICO, VA

For information only.

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION FOIPA DELETED PAGE INFORMATION SHEET

Serial Description ~ Unrecorded Serial

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