The first meeting for FY09 is scheduled for Wednesday, October 29 at 1:00 in the ERF Main Conference Room. Board members include the Assistant Section Chiefs or designated representatives. Proposals reviewed at this meeting will be competing for the funding provided by the and come from only two units.

I am sending you the draft agenda showing the proposals to be reviewed. I am also including summaries of the 6 proposals and the entire proposal text for 5. One proposal was partially funded in FY08 from the and was required to provide only a quad-chart summary with its request for FY09 second-increment funding.

I will also be providing the summaries to subject matter experts listed on the agenda. Feel free to have me add names to the list if there are others whom you wish to have participate in the October 29 meeting.

Thank you!
Really short notice Congressional tasking DUE TODAY (2/3/10).

Please provide any information you have regarding any base funding you have used to augment the enhancement money you received to execute the (see email below) ASAP. Thanks!

Greetings,

Here is the email from Please note that when submitting your answer, include on the cc line. Thanks.
From: [Redacted]
Sent: Monday, August 23, 2010 5:57 PM
To: [Redacted]
Cc: [Redacted]
Subject: (S/NF)

Importance: High

(RCF)

and [Redacted] had to head out to an [Redacted] meeting and asked me to reach out to you to quickly gather the needed info.

(S)
Much appreciate your response.

Cheers,

DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20350823
SECRET//NOFORN

DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20350823
SECRET//NOFORN
From: [Redacted]
Sent: Thursday, September 23, 2010 3:31 PM
To: [Redacted]
Subject: RE: FY11

SECRET
RECORD

Is that what we are reporting we are using from our base funds?

SS

Unit Chief

SECRET
RECORD

Here is the estimated 2011 cost/funding info we received from [Redacted] back in July or August. It appears that [Redacted] has sufficient funding to cover expenses for all approved projects for FY2011, so we won't have to make any tough choices.

I will arrange a meeting in the next few weeks to discuss [Redacted] funding activity with each unit. Since I am obligated to [Redacted] and spending regardless of funding source, please be ready to identify other [Redacted] you are pursuing or about to pursue when we meet.

Thanks.

From: [Redacted]
Sent: Tuesday, September 21, 2010 4:47 PM
To: [Redacted]
Cc: [Redacted]
Subject: FY11

SECRET

Here is FY11 costs and funding, let me know if you need anything else.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Funding Type</th>
<th>Funding</th>
<th>Cost</th>
</tr>
</thead>
</table>

8/13/10 is the most current version of the

Operational Technology Division

CELL/OTD 012476
Here is the estimated 2011 cost/funding info we received from back in July or August. It appears that has sufficient funding to cover expenses for all approved projects for FY2011, so we won’t have to make any tough choices.

I will arrange a meeting in the next few weeks to discuss funding activity with each unit. Since I am obligated to and spending regardless of funding source, please be ready to identify other you are pursuing or about to pursue when we meet.

Thanks.

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<th>Cost</th>
</tr>
</thead>
</table>
8/13/10 is the most current version of the Operational Technology Division.

DERIVED FROM: Multiple Sources
DECLASSIFICATION EXEMPTION 1
SECRET
Looking at the chart we completed in January, we requested purchase of 2011 FUNDING.xls
From: 
Sent: Wednesday, January 19, 2011 8:26 AM
To: 
Subject: FUNDING PROPOSAL

SENSITIVE BUT UNCLASSIFIED
NON-RECORD

Here you go

SENSITIVE BUT UNCLASSIFIED
From: [Name]
Sent: Tuesday, January 18, 2011 2:58 PM
To: [Name]
Cc: [Name]
Subject: RE: UPDATED

SENSITIVE BUT UNCLASSIFIED
NON-RECORD

Attached is the portion of my recommendations for allocating FY2011 funding which I will present at the Section Chiefs meeting tomorrow. Overall, it provides I believe it is reasonable to expect that base funds be applied to cover the remaining

When your spend plan is finalized, please let me know how much base funding will be applied to these and other projects so I can update the reporting database.

Thanks.

From: [Name]
Sent: Thursday, January 5, 2011 6:32 AM
To: [Name]
Cc: [Name]
Subject: UPDATED

SENSITIVE BUT UNCLASSIFIED
NON-RECORD

As per our meeting yesterday attached is the latest MUST HAVE/SUPPORT bare bones request. As discussed my budget is a running target tied to cost module funding and I cannot specifically identify what base funds I have to support the identified requirements. Additionally even if a requisition is submitted and approved Finance Division is only authorizing funding due to the continuing resolution. I will say that will use base funds to support, however, at this time I simply cannot provide a specific number. Hope this assists in your presentation to the Executive Board.

<< File: 2011 FUNDING.xIs >>

CELL/OTD 012495
SENSITIVE BUT UNCLASSIFIED
Sorry for any confusion. The attached is the correct submission form for the line items. Please delete the one you may have received earlier. FY10 we provided__ to develop __ as well as product enhancements.

At your leisure, could you look at how much base funds we could provide per year on Page 2 of the document. I estimated __ to finish enhancements required. __ will show the continual involvement of__ in the project to sustain any O&M or minor enhancements required.

Just to clear up any impending confusion, __ is looking at__

Both__ and__ been to meetings with__ so that we are both aware of what each other's requesting as well as per funding.
Is it possible to get the three project forms done today? I would like to brief these to the meeting tomorrow. and I are available to assist whomsoever you assigned these to.

Thanks,
SECRET/INOFORM RECORD

Here's effort or:

SECRET/INOFORM RECORD

Here is what I could come up with so far for:

SECRET/INOFORM RECORD

Project Worksheet for:

SECRET/INOFORM RECORD

SSA
Unit Chief
Is it possible to get the three project forms done today? I would like to brief these to the meeting tomorrow. and I are available to assist whomever you assigned these to.

Thanks.

Thanks.

Thanks.
From: [redacted]
Sent: Monday, January 10, 2011 3:36 PM
To: [redacted]
Cc: [redacted]
Subject: FW: forms

SECRET//NOFORN
RECORD 263-HQ-1068430

Since [redacted] on paternity leave, [redacted] completed these Work Statements the best that he could. [redacted] is still working on the statement for the [redacted].

From: [redacted]
Sent: Monday, January 10, 2011 3:19 PM
To: [redacted]
Subject: forms

SECRET//NOFORN
RECORD 263-HQ-1068430

Here are the forms. I think this should be enough information. Please review and let me know.
Thanks for the comments, better we talk in person, seems that things could get confused really quickly on email...

I guess I'll rely on the [blacked out] priorities on what is funded or not. I'm putting the paperwork in to get a line item on the spreadsheet, as [blacked out] stated in the last meeting that the [blacked out] was [blacked out]

Either way, I'll let you all make the decision on what goes into the spreadsheet, just tell us how to transform the requirements.
- Any other supporting info, including a Powerpoint overview, would likely be helpful.

Looking forward to working with you on this.

Happy New Year!
Attached.

DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20351229
SECRET//NOFORN

SECRET

CELL/OTD 012518
Let me know how you wish to proceed. I will be up in the 3rd Floor SCIF this afternoon and I can be reached by pager number below or at

Thanks
This is a complete reversal of what has happened in the past... I'm not sure the below answer is right... I know for fact that...

Can list out which ones...

All: Per the FBI is only responsible... He confirmed this.

If I miss-stated something please advise.

From: FFRM 7Ft
Sent: Friday, February 26, 2010 12:02 PM
To: b3 b6 b7C b7E
Subject: SENSITIVE BUT UNCLASSIFIED NON-RECORD

This is a complete reversal of what has happened in the past... I'm not sure the below answer is right... I know for fact that...

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FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY

To: Finance

Attn: Criminal Investigative

From: Operational Technology

Contact: 

Approved By: 

Drafted By: 

Case ID #: 268-HQ-1068430-417

Title: 

Synopsis: To request the procurement of 

Enclosure(s): IT Acquisition form, COTS/ITATS approval attachment, IT Acquisition form attachment, Vendor Price Quote FD369 in the amount of and acquisition planning form 

Details: In recent years, as a result of 

CELL/OTD 026788
The Contracting Officer Technical Representative (COTR) for this procurement is Electronics Engineer (EE) who can be contacted on [redacted] at the Engineering Research Facility, located in Quantico, Virginia, if there are any questions.
To: Finance  From: Operational Technology  
Re: 268-HQ-1068430, 12/21/2005

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit is requested to procure Funding is available as specified on the attached form FD-369, Requisition

Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE

AT WASHINGTON, DC

The Criminal Investigative Division is requested to approve the procurement Funding is available as specified on the attached form FD-369, Requisition

CC:
### IT ACQUISITION FORM

See next page for instructions, or [http://ocio.fbi.gov/resources/acquisition.htm](http://ocio.fbi.gov/resources/acquisition.htm)

Mail to IMU Acquisition Staff, Room 9991, JEH

<table>
<thead>
<tr>
<th>1. Date: 05/10/2005</th>
<th>Requestor</th>
<th>SP#: FD-369#</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>2. IT Product Type(s) Requested and Associated:</th>
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<table>
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<tr>
<th>Total Costs: (as funded on the FD-369)</th>
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<thead>
<tr>
<th>3. Proposed Acquisition Characteristics:</th>
</tr>
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| □ COTS (CR#: See Attach) | □ Existing (Contract #): | ☑ New |

<table>
<thead>
<tr>
<th>4. CIO Category Supported (Select ONE):</th>
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<table>
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<tr>
<th>5. Director Priorities Supported (Select ONE)</th>
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<tr>
<th>6. Estimated life cycle: 5 years</th>
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<table>
<thead>
<tr>
<th>a. Will this be attached to a network? No</th>
</tr>
</thead>
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<table>
<thead>
<tr>
<th>b. If Yes, which network? Select...</th>
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</thead>
</table>

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<tr>
<th>c. If a request for contractor services, will the contractor also provide h/w or s/w products? No</th>
</tr>
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<tr>
<th>d. If Yes, have you notified your ITS? Select... (Ticket #: N/A)</th>
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<tr>
<th>7. Requirements Analysis? Yes</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>a. Analysis of Alternative(s)? Yes</th>
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<th>b. Section 508 statement? Yes</th>
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<th>c. System Security Plan? Yes</th>
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<tr>
<th>d. Justification for Limited Competition? Yes</th>
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<tr>
<th>8. If your total acquisition request exceeds $1 million, or is for services only, please include a one page synopsis of your requirements</th>
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<tr>
<th>9. CIO OPP Signature</th>
<th>Date</th>
<th>CTO Signature</th>
<th>Date</th>
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<table>
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<tr>
<th>CFO/CIO Signature</th>
<th>Date</th>
</tr>
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</table>

Fell/OIC: 0260

For Official Use Only

Rev 2.0 04/14/05

****Please confirm that the following documents are part of your acquisition package, where applicable.

<table>
<thead>
<tr>
<th>7. a. Analysis of Alternative(s)? Yes</th>
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<tr>
<th>CFO/CIO Signature</th>
<th>Date</th>
</tr>
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</table>
Requirements Analysis

as specified in requisition

Analysis of Alternatives

Section 508 Statement

conducted an evaluation of the systems and have submitted the following comments regarding compliance of Section 508 requirements.

1194.3 General Exceptions

Systems are critical to the direct fulfillment of missions and are not used for routine administrative and business applications.

Subpart B -- Technical Standards
Subpart D – Information, Documentation, and Support

(a) Documentation is offered in hardcopy (paper) as well as softcopy (CD) at no additional charge.
(b) End users are instructed in the product features, visually or through instruction verbally at request, at no additional charge.
(c) Support services accommodate the communication needs of end-users with disabilities.

System Security Plan

A System Security Plan has been completed and in place for use of the EC dated 06/30/2004 from Security Division has been attached to requisition package.
Sole Source Justification

Independent Government Cost Estimate

[   ] has submitted a quotation from the vendor, [   ] which details the cost of this procurement. Pricing is according to GSA price listings.

Life Cycle Cost Estimate

Earned Value Management Plan

[   ] continuously ensures planning, scheduling, and budget monitoring through its program management efforts.

[   ] Detailed reports can be generated providing management the proper information to plan future procurements and deployments as the need arises.

Privacy Impact Assessment

The Office of General Council has been contacted and has reviewed the request for a Privacy Impact Assessment (PIA).

Risk Assessment

[   ] has identified through research and development efforts that [   ] has a proven and successful history with the vendor of these systems. Sufficient funding is also in place for this procurement, and as well as plans for the maintenance over the full lifecycle of these products. Refer to acquisition planning form [   ] for specific estimates and distribution of costs.
**FEDERAL BUREAU OF INVESTIGATION**

**REQUISITION FOR SUPPLIES AND/OR EQUIPMENT**

<table>
<thead>
<tr>
<th>Item #</th>
<th>National Stock Number</th>
<th>Ser. #</th>
<th>Full Description</th>
<th>Unit of Issue</th>
<th>QTY.</th>
<th>Subobject Class</th>
<th>B#</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>ea</td>
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Requisition Description: 

Suggested Vendor: 

**SPECIAL INSTRUCTIONS:**

- Ship to Code: 
- Delivery Instructions: M-F, 8am-4:30pm, except holidays
- Government's Estimate: 
- Previous PO #: 
- Previous Contract #: 

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

See attached EC
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Unit/Section/Division</td>
<td>OTD</td>
</tr>
<tr>
<td>2. Description of Requirement</td>
<td></td>
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<tr>
<td>3. Estimated Cost</td>
<td></td>
</tr>
<tr>
<td>4. Term of Contract</td>
<td></td>
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<td>5. Distribution of Dollars</td>
<td></td>
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<tr>
<td>FY-</td>
<td></td>
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<td>FY-</td>
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<td>FY-</td>
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<td>FY-</td>
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<tr>
<td>6. Subobject Class/Budget Item</td>
<td></td>
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<tr>
<td>Product or Service Code</td>
<td></td>
</tr>
<tr>
<td>7. Market Research (state how performed &amp; attach):</td>
<td>See attached EC containing sole source justification</td>
</tr>
<tr>
<td>Commercial Item:</td>
<td>☐ Yes</td>
</tr>
<tr>
<td>☐ No</td>
<td></td>
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<tr>
<td>Competitive:</td>
<td>☐ Yes</td>
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<tr>
<td>☐ No</td>
<td></td>
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<tr>
<td>If no to one or more above, explain: See attached EC containing sole</td>
<td></td>
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<tr>
<td>source justification</td>
<td></td>
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<td>8. Sources Considered</td>
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<tr>
<td>☐ FBI Personnel</td>
<td></td>
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<tr>
<td>☐ 100% Small Bus.</td>
<td></td>
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<tr>
<td>☐ Hubzone</td>
<td></td>
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<tr>
<td>☐ A-76</td>
<td></td>
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<tr>
<td>☐ Other Government Personnel</td>
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<td>☐ 8a Setaside</td>
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<tr>
<td>☐ Women-owned</td>
<td></td>
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<tr>
<td>☐ Required Sources</td>
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<tr>
<td>☐ Disadvantaged (FAR Part 8)</td>
<td></td>
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<tr>
<td>☐ Other Federal Contracts</td>
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<tr>
<td>9. If Information Technology:</td>
<td>☐ IRM Review</td>
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<tr>
<td>☐ AIS Approval</td>
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<tr>
<td>10. Type of Procurement</td>
<td>☐ Brand Name Only</td>
</tr>
<tr>
<td>☐ Brand Name or Equal</td>
<td></td>
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<tr>
<td>☐ Functional Specifications</td>
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<tr>
<td>☐ Commercial Item</td>
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<td>☐ Compatibility</td>
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<tr>
<td>11. Contract Type</td>
<td>☐ Firm-Fixed Price</td>
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<td>☐ (IFB)</td>
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<tr>
<td>☐ RFP</td>
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<td>☐ RFQ</td>
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<tr>
<td>☐ IDIQ Contract</td>
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<tr>
<td>☐ Firm-Fixed Price w/Economic Adj.</td>
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<tr>
<td>☐ Reimbursable Agreement</td>
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<tr>
<td>☐ Time &amp; Material</td>
<td></td>
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<tr>
<td>☐ Cost-Reimbursement</td>
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<tr>
<td>☐ Incentive</td>
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<td>☐ BOA</td>
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<tr>
<td>☐ Letter Contract (DOJ Approval)</td>
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<tr>
<td>12. Lease vs Purchase (if lease, analysis attached):</td>
<td>Purchase</td>
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<tr>
<td>13. Environmentally Preferable Item:</td>
<td>☐ Yes</td>
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<tr>
<td>☐ No</td>
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<td>Contracting Officer or CCO/(date)</td>
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</table>
Precedence: ROUTINE

To: Finance

Attn: [Blank]

From: Investigative Technology

Contact: [Blank]

Approved By: [Blank]

Drafted By: [Blank]

Case ID #: 268-HQ-1068430-355

Title: [Blank]

Synopsis: To request procurement of

Enclosure(s): FD-369 in the amount of [Blank] and vendor price quotes [Blank]

Details: [Blank]

Uploaded

JAN 10, 2005

S.D.J
To: Finance  From: Investigative Technology  
Re: 268-HQ-1068430, 12/22/2004

LEAD(s):

Set Lead 1: (Action)

FINANCE
AT WASHINGTON, DC

The Engineering Contracts Unit is requested to procure

Funding is available on FD-369

Set Lead 2: (Action)

AT WASHINGTON, DC

is requested to approve funding for

FD-369 number

Funding is available on

CC:

+++
<table>
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<tr>
<th>ITEM #</th>
<th>NATIONAL STOCK NUMBER</th>
<th>FULL DESCRIPTION</th>
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Requisition Description:

Suggested Vendor:

SPECIAL INSTRUCTIONS:

- Ship to Code:
- Delivery Restrictions: M-F, 8am-4:30pm, except holidays
- Government's Estimate:
- Previous PO #
- Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

See Attached EC
TO: Finance

Attn:

Criminal Investigative

Attn:

FINANCE ATTENTION

TO:

ATTENTION:

FROM: Operational Technology

Contact:

APPROVED BY:

DRAFTED BY:

CASE ID #: 268-HQ-1068430

Title:

Synopsis: To request procurement of

Enclosure(s): IT Acquisition form, COTS/ITATS approval attachment, IT Acquisition form attachment, Notification of the Approval to Operate (ATO) dated 06/30/2004, Vendor Price Quote FD369 in the amount of

Details:

and acquisition planning form

CELL/OTD 026816
To: Finance From: Operational Technology
Re: 268-HQ-1068430, 05/10/2005

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit is requested to procure

Funding is available as specified on the attached form FD-369, Requisition

Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE

AT WASHINGTON, DC

The Criminal Investigative Division is requested to approve the procurement of

Funding is available as specified on the attached form FD-369, Requisition

CC:

++

b3
b6
b7c
b7e

CELL/OTD 026819
## IT ACQUISITION FORM

See next page for instructions, or [http://ocio.fbi.gov/resources/acquisition.htm](http://ocio.fbi.gov/resources/acquisition.htm)

### 1. Date: 05/10/2005
- Requestor: [Name]
- Office ID: [ID]
- Cost Code: [Code]
- SP#: [SP]
- FD-369#: [FD]

### 2. IT Product Type(s) Requested and Associated:
- [Details]

### 3. Proposed Acquisition Characteristics:
- Existing (Contract #): [Existing]
- New: [New]
- COTS (CR#): [COTS]

### 4. CIO Category Supported (You MUST select ONE):
- [Category]

### 5. Director Priorities Supported (You MUST select ONE):
- [Priority]

### 6. Estimated life cycle: 5 years
- a. Will this be attached to a network? [Yes/No]
  - If Yes, which network? [Select]
- b. If a request for contractor services, will the contractor also provide h/w or s/w products? [Yes/No]
  - If Yes, have you notified your ITS? [Select] (Ticket #: N/A)

### 7. Requirements Analysis? [Yes/No]
- a. Analysis of Alternative(s)? [Yes/No]
  - Section 508 statement? [Yes/No]
- c. System Security Plan? [Yes/No]
  - Justification for Limited Competition? [Yes/No]

### 8. If your total acquisition request exceeds $1 million, or is for services only, please include a one page synopsis of your requirement.

### 9. Customer Signature (Mandatory) [Signature] Date [Date]
- Division Signature (Mandatory) [Signature] Date [Date]
- CIO OPP Signature [Signature] Date [Date]
- CTO Signature [Signature] Date [Date]
- CIO Signature [Signature] Date [Date]
- CFO Signature [Signature] Date [Date]

---

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CFO/CIO

CELL/OTD 026S28

Rev 2.0 04/14/05
### Requisition for Supplies and/or Equipment

**Date Received:**

**PPMS Approval:**

**Purchase Order #**

**Contract Specialist:**

**Date Received:**

**PPMS Approval:**

**Purchase Order #**

---

**FY 2005**

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</table>

**Requisition Description:**

**Suggested Vendor:**

---

**SPECIAL INSTRUCTIONS:**

**Ship to Code:**

**Delivery Restrictions:** M-F, 8am-4:30pm, except holidays

**Government's Estimate:**

**Previous PO #**

**Previous Contract #**

---

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

See Attached EC
ACQUISITION PLANNING FORM
FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: OTD

2. Description of Requirement: To request procurement of

3. Estimated Cost: 

4. Term of Contract: 

5. Distribution of Dollars: FY:  
   FY:  
   FY:  

6. Subobject Class/Budget Item: Product or Service Code: NA

7. Market Research (state how performed & attach): See attached EC containing Sole Source Justification

Commercial Item: Yes No
If no to one or more above, explain: Reference EC for Sole Source Justification

8. Sources Considered: FBI Personnel
   100% Small Bus.
   Hubzone
   A-76
   Other Government Personnel
   8a Setaside
   Women-owned
   Required Sources
   Disadvantaged (FAR Part 8)
   Other Federal Contracts
   Other Sources

9. If Information Technology: IRM Review

10. Type of Procurement: Brand Name Only
    Brand Name or Equal
    Functional Specifications
    Performance-Based Service Contract
    Commercial Item
    Compatibility

11. Contract Type: Firm-Fixed Price
    (IFB)
    RFP
    RFQ
    IDIQ Contract
    Firm-Fixed Price w/Economic Adj.
    Reimbursable Agreement
    Time & Material
    Cost-Reimbursement
    Incentive
    BOA
    Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached): Purchase

13. Environmentally Preferable Item: Yes No

14. Inherently Government Function (justified): Yes No

15. Lead Time Required: To be filled in by Contracting Officer

Approval: 

Technical Staff Member/(date)

Budget Staff Member/(date)

Legal Review (If applicable)/(date)

Contracting Officer or CCO/(date)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 10-20-2012 BY 65179 DMH/STW

FBI/DOJ

CELL/OTD 026831
FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY

To: Finance

Attn: Criminal Investigative

Date: 12/21/2005

From: Operational Technology

Contact: QT-ERF

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430-41

Title: 

Synopsis: To request procurement of

Enclosure(s): IT Acquisition form, COTS/ITATS approval attachment, IT Acquisition form attachment, Notification of the Approval to Operate (ATO) dated 06/30/2004, Vendor Price Quote FD369 in the amount of

Details:
To: Finance From: Operational Technology
Re: 268-HQ-1068430, 12/21/2005

LEAD(s):
Set Lead 1: (Action)

FINANCE
AT WASHINGTON, DC

The Engineering Contracts Unit is requested to
procure Funding is available as specified on
the attached form FD-369, Requisition

Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE
AT WASHINGTON, DC

The Criminal Investigative Division is requested to
approve funding for the procurement of Funding is
available as specified on the attached form FD-369,
Requisition

Set Lead 3: (Action)

AT WASHINGTON, DC

is requested to
approve funding for the procurement of Funding is
available as specified on the attached form FD-369,
Requisition

CC:

**

CELL/OTD 026837
IT ACQUISITION FORM

See next page for instructions, or http://ocio.fbinet.fbi/resources/acquisition.htm

Please attach to front of FD-369.
Mail to IMU Acquisition Staff, Room 9991, JEH

Date: 05/10/2005 Requestor: 
Office ID: 

Phone: 
Cost Code: 

SP#: 
FD-369#: 

2. IT Product Type(s) Requested and Associated:
   Total Costs: (as funded on the FD-369)
   Proposed Acquisition Characteristics: 
   Existing (Contract #): 
   New

3. CIO Category Supported (Select ONE)

4. Director Priorities Supported (Select ONE)

5. Estimated life cycle: 5 years

6. Will this be attached to a network? No If Yes, which network? Select...

7. If a request for contractor services, will the contractor also provide h/w or s/w products? No

8. If Yes, have you notified your ITS? Select... (Ticket #: N/A )

9. What IT system or project does this acquisition support? (Click on system or project to view master lists). None

*****Please confirm that the following documents are part of your acquisition package, where applicable.

- Requirements Analysis? Yes
- Analysis of Alternative(s)? Yes
- Section 508 statement? Yes
- System Security Plan? Yes
- Justification for Limited Competition? Yes
- Independent Gov't Cost Estimate? Yes
- Life Cycle Cost Estimate? Yes
- Earned Value Management Plan? Yes
- Privacy Impact Assessment? No
- Risk Assessment? Yes

8. If your total acquisition request exceeds $1 million, or is for services only, please include a one page synopsis of your requirement.

Customer Signature (Mandatory) 
12/21/05 Date 
2005 Date

CIO OPP Signature 

Date 

CTO Signature 

Date 

CIO Signature 

Date 

CFO Signature 

Date 

CFO/CIO 

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Rev 2.0 04/14/05

CELL/OID 026838
### Requisition for Supplies and/or Equipment

**FY 2006**

**Date:** December 8, 2005

**Ordering Office/Cost Code:**

**Approved By:**

**Contract Specialist:**

**PPMS Approval:**

**Purchase Order #:**

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<th>SUBOBJECT CLASS</th>
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**Supplied Vendor:**

**Ship to Code:**

**Delivery Instructions:** M-F, 8am-4:30pm, except holidays

**Government's Estimate:**

**Previous PO #:**

**Previous Contract #:**

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

See attached EC.

**Julian Date:**

**Funding:**

**Purchase Order #:**

**Funding:**

**Supply Technician:**

**Program Manager:**

**Funding Approved:**

**Requester:**

**COTR:**

**Req. #:**

**Date:**

**2005**
**ACQUISITION PLANNING FORM**

**FEDERAL BUREAU OF INVESTIGATION**

1. **Unit/Section/Division:** OTD

2. **Description of Requirement:**

3. **Estimated Cost:**

4. **Term of Contract:**

5. **Distribution of Dollars:**
   - FY-06
   - FY-
   - FY-

6. **Subobject Class/Budget Item:**

7. **Market Research (state how performed & attach):** See attached EC containing Sole Source Justification

8. **Commercial Item:**
   - Yes
   - No

9. **Competitive:**
   - Yes
   - No

10. **If no to one or more above, explain:** See attached EC containing Sole Source Justification

11. **Sources Considered:**
    - FBI Personnel
    - Other Government Personnel
    - Required Sources
    - 100% Small Bus.
    - 8a Setaside
    - Disadvantaged (FAR Part 8)
    - Hubzone
    - Women-owned
    - Other Federal Contracts
    - A-76

12. **If Information Technology:**
    - IRM Review
    - AIS Approval

13. **Type of Procurement:**
    - Brand Name Only
    - Functional Specifications
    - Commercial Item
    - Compatibility

14. **Performance-Based Service Contract**

15. **Branding Name Only**

16. **Brand Name or Equal**

17. **Brand Name Only**

18. **Functional Specifications**

19. **Commercial Item**

20. **Compatibility**

21. **Contracts Type:**
    - Firm-Fixed Price
    - (IFB)
    - RFP
    - RFQ
    - IDIQ Contract
    - Firm-Fixed Price w/Economic Adj.
    - Reimbursable Agreement
    - Time & Material
    - Cost-Reimbursement
    - Incentive
    - BOA
    - Letter Contract (DOJ Approval)

22. **Lease vs Purchase (if lease, analysis attached):**

23. **Environmentally Preferable Item:**
    - Yes
    - No

24. **Inherently Government Function (justified):**
    - Yes
    - No

25. **Lead Time Required:**

To be filled in by Contracting Officer

**Approval:**

- Technical Staff Member/(date)
- Budget Staff Member/(date)
- Legal Review/(If applicable)/(date)
- Contracting Officer or CCO/(date)

**CELL/OTD**

026850
Hi,

It was a pleasure to speak with you. As we discussed, I am attaching the table of supporting features and remarks per Functional Performance Criteria for our products. As we also discussed some equipment may fall in the exemption guidelines but either way you have documentation for the Boards request. Please do not hesitate to contact us if you need any additional information.

---

**Section 1194.41 Information, Documentation and Support - Detail**

**Voluntary Product Accessibility Template**

**Criteria** - Supporting Features Remarks and explanations

(a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge. Documentation is offered in hardcopy (paper) as well as softcopy (CD) at no additional charge.

(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge. End users are instructed in the product features, visually or through instruction verbally at their request.

(c) Support services for products shall accommodate the communication needs of end-users with disabilities. Support services can accommodate end users with disabilities.
TITLE OF PROCUREMENT:

REQUISITION NUMBER:

REQUESTING DIVISION: Operational Technology Division

USER DIVISION, SECTION, UNIT:

EQUIPMENT OR SERVICES REQUESTED:

PROPOSED DELIVERY DATE: After issuance of Funding document

FUNDING:

PROGRAM:

Budget Item:

Original Budget: (SEE ATTACHED)

Budget Changes (Net):

Commitment to Date:

Current Committed Requisition(s):

Budget Remaining:

PROCUREMENT METHOD: Sole Source

ALTERNATIVE METHODS CONSIDERED TO MEET REQUIREMENTS

(Lease vs. Purchase, etc.): N/A

IS THIS PROCUREMENT DEPENDENT UPON A PREVIOUS OR SUBSEQUENT PROCUREMENT: No

LIST OF PREVIOUS RESEARCH AND DEVELOPMENT/CONSULTING CONTRACTS OF SIMILAR NATURE AND/OR LIST THOSE CONTRACTS WITH THE SAME COMPANY:

SPECIAL ISSUES: None

LEGAL AUTHORITY: 41 USC 253(c)(6)

COMMENTS:
Precedence: PRIORITY

Date: 03/29/2005

To: Finance

Attn: Criminal Investigative

From: Operational Technology

Contact:

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430

Title: 

Synopsis: To request procurement

Enclosure(s): IT Acquisition form, COTS/ITATS approval attachment, IT Acquisition form attachment, Notification of the Approval to Operate (ATO) dated 06/30/2004, Vendor Price Quote FD369 in the amount of and acquisition planning form

Details:
To: Finance  From: Operational Technology
Re: 268-HQ-1068430, 03/29/2005

LEAD(s):
Set Lead 1:  (Action)

FINANCE
AT WASHINGTON, DC
The Engineering Contracts Unit is requested to procure
Funding is available as specified on the attached form FD-369, Requisition

Set Lead 2:  (Action)

CRIMINAL INVESTIGATIVE
AT WASHINGTON, DC
The Criminal Investigative Division is requested to approve funding for the procurement
Funding is available as specified on the attached form FD-369, Requisition

Set Lead 3:  (Action)

AT WASHINGTON, DC

is requested to approve funding for the procurement of
Funding is available as specified on the attached form FD-369, Requisition

CC:

**

CELL/OTD  026862
**FY 2004 IT ACQUISITION FORM**

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<td>CIO IT Category Supported: (please circle)</td>
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<td>Director Priorities Supported: (please circle)</td>
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<td>Estimated life cycle of h/w or s/w product(s): ___ yrs.</td>
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<td>Will this be attached to a network? Y N</td>
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<td>If Y, which network?</td>
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<td>If a request for contractor services, will the contractor also provide h/w or s/w products? Y N</td>
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<td>If Y, have you notified your ITS? Y N</td>
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<td>Have you included this system or project as part of your base funding for the next two fiscal years? Y N</td>
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<td>Will this acquisition directly support a currently implemented IT system or project? Y N</td>
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<td>Have you completed a Requirements Analysis? Y N</td>
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<td>Have you completed an Analysis of Alternative(s)? Y N</td>
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<td>Have you completed an Independent Gov't Cost Estimate? Y N</td>
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<td>Have you completed a life cycle cost estimate? Y N</td>
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<td>Have you completed a Section 508 statement? Y N</td>
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<td>Have you completed a System Security Plan? Y N</td>
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<td>Have you completed a Privacy Impact Assessment? Y N</td>
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<td>Have you completed a Sole Source Justification? Y N</td>
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<td>Have you completed a Risk Assessment? Y N</td>
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<td><strong>8</strong></td>
<td>If your total acquisition request exceeds $1 million, or is for services only, please include a one page synopsis of your requirement.</td>
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<tr>
<td><strong>CIO Signature:</strong></td>
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CFO/CIO

Rev. 1.0

05/13/04
FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

February 11, 2005

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

FY 2005

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<tr>
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Requisition Description: ____________________________
Suggested Vendor: ____________________________

SPECIAL INSTRUCTIONS:
Ship to Code: ____________________________
Delivery Restrictions: M-F, 8am-4:30pm, except holidays
Government's Estimate: ____________________________
Previous PO #: ____________________________
Previous Contract #: ____________________________

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:
See Attached EC
ACQUISITION PLANNING FORM

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: OTD

2. Description of Requirement: Procurement of

3. Estimated Cost:

4. Term of Contract:

5. Distribution of Dollars: FY- FY-
   FY- FY-
   FY- FY-

6. Subobject Class/Budget Item: Product or Service Code: N/A

7. Market Research (state how performed & attach): See attached EC containing Sole Source Justification

Commercial Item: Yes No
Competitive: Yes No
If no to one or more above, explain:
Reference attached EC for Sole Source Justification

8. Sources Considered: FBI Personnel
   100% Small Bus.
   Hubzone
   A-76
   Other Government Personnel
   Sba Setaside
   Women-owned
   Required Sources
   Disadvantaged (FAR Part 8)
   Other Federal Contracts
   Women-owned Required Sources

9. If Information Technology: IRM Review
   A7 Approval

10. Type of Procurement: Brand Name Only
   Brand Name or Equal
   Functional Specifications
   Commercial Item
   Compatibility

11. Contract Type: Firm-Fixed Price (IFB)
   RFP
   RFQ
   IDIQ Contract
   Firm-Fixed Price w/Economic Adj.
   Reimbursable Agreement
   Time & Material
   Cost-Reimbursement
   Incentive
   BOA
   Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached): Purchase

13. Environmentally Preferable Item: Yes No

14. Inherently Government Function (justified): Yes No

15. Lead Time Required: To be filled in by Contracting Officer

Approval: 3/22/05

Technical Staff Member(date) Budget Staff Member(date)

Legal Review (If applicable)(date) Contracting Officer or CCO(date)

ALL INFORMATION CONTAINED HEREFIN IS UNCLASSIFIED
DATE 10-24-2012 BY 65179 DMH/STV
To: Finance
Attn:

Criminal Investigative
Attn:

From: Investigative Technology

Contact:

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430

Title:

Synopsis: To request procurement of

Enclosure(s): FD369

in the amount of

quote

Non-IT Waiver, and vendor price

MAR 1 2005

S. D. J

CELL/OTD 026888
To: Finance  From: Investigative Technology
Re: 268-HQ-1068430, 02/18/2005

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit is requested to procure Funding is available from Subobject Classification

Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE

AT WASHINGTON, DC

The Criminal Investigative Division is requested to approve funding for the procurement of Funding is available from Subobject Classification

CC: **

3

CELL/OTD 026890
FD-369 (Rev. 2-21-89)

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

Page 1 of 1

Req. #

February 11, 2005

Date

Supply Technician:

Program Manager:

Funding Approved:

Requester:

COTR:

FY 2005

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SPECIAL INSTRUCTIONS:

Ship to Code: 12345

Delivery Restrictions: 8am-6:30pm, except holidays

Government's Estimate:

Previous PO #:

Previous Contract #:

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

See Attached EC

Suggested Vendor:

Approved by:

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order #
ACQUISITION PLANNING FORM

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: ITD

2. Description of Requirement: To request procurement of

3. Estimated Cost: $____________

4. Term of Contract: ______________________

5. Distribution of Dollars: FY-05____________________________________
   FY-____________________________________
   FY-____________________________________

6. Subobject Class/Budget Item: ______________________
   Product or Service Code: NIA

7. Market Research (state how performed & attach): See attached EC containing Sole Source Justification

   Commercial Item: ☐ Yes ☐ No
   Competitive: ☐ Yes ☐ No
   If no to one or more above, explain: Reference attached EC for Sole Source Justification

8. Sources Considered: ☐ FBI Personnel ☐ Other Government Personnel ☐ Required Sources
   ☐ 100% Small Bus. ☐ 8a Setaside ☐ Disadvantaged (FAR Part 8)
   ☐ Hubzone ☐ Women-owned ☐ Other Federal Contracts
   ☐ A-76

9. If Information Technology: ☐ IRM Review ☐ AIS Approval

10. Type of Procurement: ☐ Brand Name Only ☐ Functional Specifications ☐ Commercial Item ☐ Compatibility
    ☐ Brand Name or Equal ☐ Performance-Based Service Contract

11. Contract Type: ☐ Firm-Fixed Price ☐ (IFB) ☐ RFP ☐ RFQ ☐ IDIQ Contract
    ☐ Firm-Fixed Price w/Economic Adj. ☐ Reimbursable Agreement ☐ Time & Material
    ☐ Cost-Reimbursement ☐ Incentive ☐ BOA ☐ Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached): ☐ No 13. Environmentally Preferable Item: ☐ Yes ☐ No

14. Inherently Government Function Justified: ☐ Yes ☐ No

15. Lead Time Required: ________________ To be filled in by Contracting Officer

Approval: ________________________ ________________________
            Technical Staff Member/(date) Budget Staff Member/(date)

Legal Review (if applicable)/(date) ________________________
Contracting Officer or CCO/(date) ________________________

FBI/DOJ

CELL/OTD 026892
Precedence: ROUTINE  Date: 02/18/2005

To: Finance  Attn: 

Criminal Investigative  Attn: 

From: Investigative Technology  

Contact: 

Approved By: 

Drafted By: 

Case ID #: 268-HQ-1068430

Title: 

Synopsis: To request procurement of 

Enclosure(s): FD369, in the amount of Non-IT Waiver, and vendor price quote
REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

February 11, 2005

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

COTR: __________________________

FEDERAL BUREAU OF INVESTIGATION

FY 2005

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<th>NATIONAL STOCK NUMBER</th>
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Requisition Description: __________________________________________________________

Suggested Vendor: ________________________________________________________________

SPECIAL INSTRUCTIONS:
Ship to Code: __________________________
Delivery Restrictions: M-F, 8am-4:30pm, except holidays
Previous PO #: __________________________
Previous Contract #: __________________________

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:
See Attached EC
FEDERAL BUREAU OF INVESTIGATION

ACQUISITION PLANNING FORM

1. Unit/Section/Division: ITD

2. Description of Requirement: To request procurement of

3. Estimated Cost:

4. Term of Contract:

5. Distribution of Dollars: FY- 09

6. Subobject Class/Budget Item:

7. Market Research (state how performed & attach): Market survey conducted via internet research and contact / communications with multiple vendors (reference attached EC sole source justification).

8. Sources Considered: □ FBI Personnel □ 100% Small Bus. □ Other Government Personnel □ Required Sources
   □ Hubzone □ 8a Small Bus. □ Hubzone □ Women-owned □ Other Federal Contracts

9. If Information Technology: □ IRM Review □ AIS Approval

10. Type of Procurement: □ Brand Name or Equal □ Performance-Based Service Contract
    □ Brand Name Only □ Functional Specifications □ Commercial Item □ Compatibility

11. Contract Type: □ Firm-Fixed Price □ RFP □ RFQ □ IDIQ Contract
    □ Firm-Fixed Price w/Economic Adj. □ Reimbursable Agreement □ Time & Material
    □ Cost-Reimbursement □ Incentive □ BOA □ Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached): No

13. Environmentally Preferable Item: □ Yes □ No

14. Inherently Government Function (justified): □ Yes □ No

15. Lead Time Required: To be filled in by Contracting Officer

Approval: ___________________________ Technical Staff Member/(date) ___________________________ Budget Staff Member/(date)

Legal Review (if applicable)/(date) ___________________________ Contracting Officer or CCO/(date) ___________________________
Here is the new contract package. Note that the intended cap is now [□]. Please let me know if you think this looks good for the competition advocate.

Thanks,

[□]

wpd

DERIVED FROM: Multiple Sources
DECLASSIFIED ON: 20340320
SECRET
1. **IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY**

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI). Operational Technology Division (OTD). The contracting activity is the Engineering Contracts Unit (ECU).

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

(U) The proposed acquisition strategy is to award a non-competitive contract effort for highly-specialized

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

(U) is responsible for providing the FBI with

is requesting this sole source procurement with Requisition #E00XXXX, in the amount of $XXXXXX.00 has been submitted to begin funding the requirement.
4. IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION

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

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

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

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

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

SECRET

CELL/OTD 013064
Government, and rigorous negotiation.

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

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

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

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

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

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

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

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

12. TECHNICAL REPRESENTATIVE CERTIFICATION

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.
(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

________________________   Contracting Officer's Technical Representative (Date)

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

________________________   Contracting Officer (Date)

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

________________________   Supervisory Contracting Officer (Date)

________________________   FBI Chief Contracting Officer (Date)

Office of General Counsel (Date)

Approved By: ____________________________   Competition Advocate (Date)
From: [Redacted]
Sent: Wednesday, August 30, 2006 4:32 PM
To: [Redacted]
Cc: [Redacted]
Subject: Post Katrina Acquisitions EC

Per your request, here's a copy of the EC and other documents that I produced to the post-Katrina equipment buy.

V/R,

[Redacted]

PKatrina_060713_Critical Needs...
Precedence: PRIORITY  Date: 07/13/2006

To: Finance Attn: 

Criminal Investigative Attn: 

From: Operational Technology

Contact: 

Approved By: 

Drafted By: 

Case ID #: 268-HQ-1068430

Title: 

Synopsis: To request the procurement of

Enclosure(s): IT Acquisition form, COTS/ITATS approval attachment, IT Acquisition form attachment, FD369 in the amount of and acquisition planning

Details: In the summer of 2005, the U. S. Gulf Coast bore the brunt of several hurricanes, including Hurricane Katrina which severely degraded the capabilities of the

Included within this equipment was As a result, the ability to conduct

The
To: Finance
From: Operational Technology
Rs: 268-HQ-1068430, 07/13/2006

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit is requested to initiate the procurement of Funding is available as outlined on the attached form FD-369.

Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE

AT WASHINGTON, DC

The Criminal Investigative Division is requested to approve the procurement of Funding is available as outlined on the attached form FD-369, Requisition

CC:

◆◆

CELL/OTA 007644
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:

(S)

2. Nature and/or description of the action being approved:

(S)

3. Description of the supplies or services (including estimated value):

(U) is responsible for providing the FBI with

(U) OTD contemplates an award to

in

the amount of

which is funded under requisition numbers

and

for the procurement of

b1

b3

b7E

4. Statutory Authority:

(U) This procurement action is authorized by 41 U.S.C. 253(c)(6), as set forth
5. Demonstration that the nature of the acquisition justifies the use of the above authority:

6. Efforts made to ensure offers are solicited from as many potential sources as practicable, including compliance with subpart 5.2 and, if not, which exception under FAR 5.202 applies:

(U) Full and open competition of this procurement could not be made.

7. Determination that the anticipated cost to the Government will be fair and reasonable:

(U) A price analysis will be conducted by the Contracting Officer prior to award to determine that all prices are fair and reasonable.

8. Market Survey:

(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 meetings with vendors to assess the capabilities, performance, and quality of equipment that meets the needs of the FBI. □ assessed available capabilities and has determined that no other vendor or reseller is able to fulfil this requirement.

9. Any other facts supporting the use of other than full and open
competition:

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

10. A listing of the sources, if any, that expressed in writing an interest in the acquisition:

(U) Since the procurement was not publicized pursuant to FAR 5.202(a)(1), no other commercial sources were given the opportunity to express written 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 are required:

(U) The FBI will continue to do market surveys to identify potential sources on subsequent acquisitions. [ ] has a successful record of finding and developing new contractors.

Conclusion:

Certifications:

Technical Representative Certification:

As Technical Representative of the requiring office, I have reviewed the data provided in support of the Justification and Approval to procure using other than Full and Open Competition. I certify that the data is accurate and complete to the best of my knowledge and belief.

_________________________ Date
Contracting Officer's
Technical Representative (Proposed)

Contract Specialist Certification:

I hereby certify that the information in this justification is accurate and complete to the best of my knowledge and belief.

_________________________ Date

SECRET/20330612

CELL/OTD 012986
Contract Specialist
Quantico Contracts Unit

Reviewed:

Unit Chief:

Quantico Contracts Unit