23 May 2011

U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

Subject: Request for Engineering Change Proposal:

Dear [Name],

Please find attached the supplement to the original SOW developed by the Federal Bureau of Investigation (FBI) in September of 2010 for these requested engineering services. This enhancement to the original SOW shall be performed in accordance with the Contract and shall provide technical and cost engineering change proposals (ECP) to support this enhancement as set forth in the SOW. Labor rates and similar costs were agreed upon at the award of the contract and Task Order, as a result, the FBI does not anticipate an extensive Cost Proposal. Estimates of hours per labor category are required at a minimum. Additional supporting documentation is also attached and referenced in the SOW enhancement document.

If there are any questions regarding this SOW please submit them to my office within the next five (5) business days. It is requested that you review the enclosed SOW and if the proposed contract vehicle is appropriate, Cost-Plus Fixed Fee (CPFF), a cost and technical ECP should be submitted in accordance with the terms and conditions of the Contract no later than June 14, 2011 at 1:00 PM EST or sooner. Unclassified proposals shall be emailed to [email address].

Should you have any questions concerning this matter, please contact me at the e-mail address above or [phone number].

Sincerely,

[Name]

Contracting Officer

Attached: Supplemental Statement of Work for...
This enhancement to the original Statement of Work is meant to define the task requested of for the

Background

Description of Required Changes

The Contractor shall utilize the latest version of the

shall be responsible for creating the
Government Furnished Information (GFI)

As part of this Task Order enhancement documentation the Government will provide the following information:

The Government will furnish

The Government will also provide an

More details on

Lastly, the Government will provide a
1 SCOPE

1.1 Task Overview
This Task Order requires that the Contractor provide engineering services to the

The FBI is the principal investigative arm of the United States Department of Justice. It is charged with gathering and reporting facts, locating witnesses, and obtaining evidence in cases involving Federal jurisdiction. The mission of the FBI's is to provide evidence to the FBI and other law enforcement agencies and to support their ability to conduct lawfully authorized investigation. To that end, the FBI is engaged in a number of development projects and activities that focus on developing the capabilities required for law enforcement to accomplish its objectives. The projects supported through the

are primarily engaged in the accurate collection, processing and presentation of evidence.

The focus of this overall effort is to provide the engineering services required to enhance the effectiveness of the FBI to the level necessary to support specific case requirements to accomplish its objectives. The enhancements shall be designed to improve the overall functionality of the FBI's case processing systems.

The purpose of this SOW is to describe the tasking necessary to support the FBI's requirement to deliver its services through engineering support to

1.2 Deliverables
- Project Management Plan (See Section 2.2)
- Weekly Status Report (See Section 2.3)
- Monthly Program Review (See Section 2.3)
- Final Summary Report (See Section 2.2)
1.3 Category of Efforts

The FBI currently owns...

The FBI's goal is to provide the field upgraded enhancements to compliment their...

1.3.1 Key Areas

Enhancements: Development tasks

Investigation tasks
a) Special Requirements – N/A

2 Requirements

2.1 Security Standards and Regulations

Refer to Statement of Work section 2.3 for guidance.

SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach 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.

2.2 Contractor Furnished Documentation

Refer to Statement of Work sections 2.6 and 3.2 for guidance.

Project management plan shall consist of the Contractor’s proposed solution to include the composition of required project team, complete task schedule, and total labor and non-labor costs for fully implementing the proposed solution.

Status Reporting

Refer to Statement of Work Section 3.3 for guidance.

2.3 Formal Meetings

Refer to Statement of Work Section 3.4 for guidance.

2.4 Government Points of Contact

FBI Contracting Officer’s Technical Representative

Federal Bureau of Investigation
Engineering Research Facility
**U.S. Department of Justice**  
**Federal Bureau of Investigation**

---

### Purchase Order for Supplies or Services

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>06/16/20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Ship to (Consignee and address, Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEDERAL BUREAU OF INVESTIGATION</strong></td>
</tr>
<tr>
<td><strong>B23</strong></td>
</tr>
<tr>
<td><strong>B7C</strong></td>
</tr>
<tr>
<td><strong>82000</strong></td>
</tr>
<tr>
<td><strong>WASHINGTON, DC</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. Send invoice to: (Name, Address and Zip Code):</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEDERAL BUREAU OF INVESTIGATION</strong></td>
</tr>
<tr>
<td><strong>B3</strong></td>
</tr>
<tr>
<td><strong>B6</strong></td>
</tr>
<tr>
<td><strong>B7C</strong></td>
</tr>
<tr>
<td><strong>82000</strong></td>
</tr>
<tr>
<td><strong>WASHINGTON, DC</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Type of Order</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. Grand Total</th>
<th>See Instructions on Reverse</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16. United States of America</th>
<th>17. Name (Typed)</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Signature)</td>
<td></td>
</tr>
</tbody>
</table>

**Point of Contact - Purchase Order Information:**

**Point of Contact - Invoice Payment Information:**

**Commercial Payments Unit:**

Title: Contracting Officer

---

**INCREASING FUNDING **  
**EXTENDING SERVICES**  
**UNDER THE **  
**ALL SERVICES TO BE PERFORMED**  
**IN ACCORDANCE WITH THE NOW AND TERMS & CONDITIONS OF**  
**THE CONTRACT # FID: 5/18/11 - 8/15/11**  
**TECHNICAL GUIDELINES**  
**TO COME FROM THE COTR.**  
**INVOICE TO COTR.**  
**CONTRACTOR EXCEEDS FUNDING AT OWN RISK.**  
**-----------------------------------------------**  
**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL**  
**BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT)**  
**SUBMIT SF-3981 FORM TO: FBI, COMMERCIAL PAYMENTS**  
**RM. 1907, F. EDGAR HOOVER BLDG.**  
**84 PENNSYLVANIA AV. NW., 11**  

---

**ORIGINAL**
**U.S. Department of Justice**

**Federal Bureau of Investigation**

---

**Purchase Order for Supplies or Services**

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. Date of Order: 09/06/2006
2. Order No.: 23
3. Mod. No.: 1
4. Mod. Date: 09/06/2006
5. Page No.: 1

6. To Contractor (Name, Address and Zip Code):

7. Ship to (Consignee and address, Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: __________________________
   - BUILDING 77: Rm 1218
   - WASHINGTON, DC 20535

8. Issuing Office (Address correspondence to):
   - FEDERAL BUREAU OF INVESTIGATION
   - PROCUREMENT SECTION
   - ROOM 6623, JEFFERSON BLDG.
   - WASHINGTON, DC 20535

9. Send Invoice to: (Name, Address and Zip Code):

10. Business Classification

11. F.O.B. Point

12. Discount Terms

13. Schedule

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>ENGINEERING SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14. Type of Order

- **A.** Purchase - Please furnish the following under the terms, and
  - Conditions specified on both sides of this order, the above quotation
  - number referenced, and the attached sheets, if any. Unless otherwise
  - specified on this order, the following is the address at which
  - the product shall be delivered.

- **B.** Delivery - This delivery order is subject to instructions con-
  - tained on this side only of this form and is issued subject to the terms
  - and conditions of the above-mentioned contract.

15. Grand Total

16. United States of America

   By (Signature)

17. Name (Typed)

   Title: Contracting Officer

---

**ORIGINAL**
**Purchase Order for Supplies or Services**

**Date of Order**: 05/16/2011

**Supplies or Services**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Description</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MOD 1 DA040 F-28-31 PROVIDER PROGRAM SERVICES TO BE PROVIDED IN ACCORDANCE WITH TERMS AND CONDITIONS OF THE CONTRACT.</td>
<td>1</td>
<td>1</td>
<td>$1</td>
</tr>
</tbody>
</table>

**Shipment to**

- **To**:
  - FBI
  - U.S. Department of Justice
  - Federal Bureau of Investigation
  - Attn: [Address]
  - Building [Building Number]
  - Quantico, VA 22135

**Send Invoice to**

- **To**:
  - FBI
  - U.S. Department of Justice
  - Federal Bureau of Investigation
  - [Address]
  - [Building Number]
  - Quantico, VA 22135

**12. Discount Terms**

- **NET 30 DAY**

**13. Schedule**

**14. Type of Order**

- A. Requested - Please furnish the following under the terms and conditions specified on both sides of this order, the above question is answered by the terms number if indicated, and the attached sheets, if any, including delivery and conditions of the above-numbered contract.

**15. Grand Total**

See Instructions on Reverse

**16. United States**

By (Sign)

**17. Name**

Title: [Title]

**Original**
Subject:

Dear [Your Name],

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 no later than August 2, 2010 1:00 PM EST or sooner. Unclassified proposals maybe email to [Your Email]

Should you have any questions concerning this matter, please contact me at [Your Phone] response may be faxed to [Your Fax]

Sincerely,

[Your Name]
Contracting Officer

Attached: Statement of Work for [Your Project]
23 May 2011

Request for Engineering Change Proposal

Dear [Name],

Please find attached the supplement to the original Statements of Work (SOW) developed by the Federal Bureau of Investigation (FBI) was awarded under in September of 2010 for these requested engineering services. This enhancement to the original shall be performed in accordance with the Contract shall provide technical and cost engineering change proposals (ECP) to support this enhancement as set forth in the SOW. Labor rates and similar costs were agreed upon at the award of the contract and Task Order, as a result, the FBI does not anticipate an extensive Cost Proposal. Estimates of hours per labor category are required at a minimum. Additional supporting documentation is also attached and referenced in the SOW enhancement document.

If there are any question regarding this SOW please submit them to my office within the next five (5) business days. It is requested that review the enclosed SOW and if the proposed contract vehicle is appropriate, Cost-Plus Fixed Fee (CPFF), a cost and technical ECP should be submitted in accordance with the terms and conditions of the Contract no later than June 14, 2011 at 1:00 PM EST or sooner. Unclassified proposals shall be emailed to [Email].

Should you have any questions concerning this matter, please contact me at the e-mail address above or [Email].

Sincerely,

[Name]
Contracting Officer

Attached: Supplemental Statement of Work for
Subject: Engineering Change Proposal

Please find enclosed a copy of the Statements of Work (SOW) for engineering services to provide an enhancement under the task previously awarded by the Federal Bureau of Investigation (FBI). This enhancement to the original Task shall be performed in accordance with the subject Contract. Contractors will provide technical and cost proposals to support this enhancement as set forth in the attached Statement of Work. Because labor rates and similar costs were agreed upon at the award of the contract and Task Order, an extensive Cost Proposal is not anticipated. Estimates of hours per labor category are required at a minimum.

If there are any questions regarding this SOW please submit them to my office within the next five (5) business days. It is requested that you 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 April 7, 2010 1:00 PM EST. Proposals may be submitted through fax at one of the numbers below or through unclassified e-mail at ____________________

Should you have any questions concerning this matter, please contact me at ____________________. Response may be faxed to ___________________ secure fax ________________

Sincerely,

Contracting Officer

Attached: Enhancement to Statement of Work for
6 April 2011

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

Attention: Contracting Officer

Subject: 

Reference: (a) (b) 

Attachment: Taskable Engineering ECP Proposal

Dear 

Please see the enclosed ECP proposal for the above referenced item.

For technical questions please contact Program Manager at or contact the undersigned

Very truly yours,

Contracts
Good Afternoon

Please accept this letter as the Federal Bureau of Investigation’s official acceptance of the Contract, dated 18 March 2011, Revision A.

If there are any questions please do not hesitate to contact my office.

Sincerely,

Contracting Officer
Science and Technology Contracts Unit
Subject: 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 3, 2010 1:00 PM EST. Unclassified proposals may be email to

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
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: [ ]
2. AMENDMENT/MODIFICATION NO.: Mod 2
3. EFFECTIVE DATE: 04/08/11
4. REQUISITION/PURCHASE REQ. NO.: [ ]
5. PROJECT NO. (If applicable): [ ]
6. ISSUED BY: Federal Bureau of Investigation
   Same as Item 6.
   Washington, DC 20530
7. ADMINISTERED BY: [ ]
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code): [ ]
9A. AMENDMENT OF SOLICITATION NO.: [ ]
9B. DATED (SEE ITEM 11): 04/07/11
10A. MODIFICATION OF CONTRACT/ORDER NO.: [ ]
10B. DATED (SEE ITEM 11): 04/07/11

The purpose of this modification is to provide incremental funding in the amount of [ ] for services under the [ ] awarded under [ ] and the corresponding [ ]. Services are to be performed in accordance with the SOW, schedule agreed upon at award, Terms and Conditions of [ ] and FY11 Continuing Resolutions. All technical guidance is to come from [ ]. Funding for this PO shall be utilized with a POP of 4/8/11-9/30/11; funding from the previous PO shall be exhausted first before utilizing this PO. Contractor exceeds funding at own risk.

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

15A. NAME AND TITLE OF SIGNER (Type or print): Contracting Officer
15B. CONTRACTOR/OFFEROR: [ ]
15C. DATE SIGNED: [ ]
15D. UNITED STATES OF AMERICA: [ ]
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): [ ]
16B. DATE SIGNED: [ ]
16C. DATE SIGNED: [ ]

STANDARD FORM 30 (REV. 10-62)
Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243
**FBI**  
Federal Bureau of Investigation

---

**Purchase Order for Supplies or Services**

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/07/2011</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

7. **Ship to** (Consignee and address, Zip Code):

   **FEDERAL BUREAU OF INVESTIGATION**  
   **ATTN:**  
   **BUILDING 27950A**  
   **QUANTICO, VA 22135**

8. **Issuing Office (Address correspondence to):**

   **FEDERAL BUREAU OF INVESTIGATION**  
   **PROCUREMENT SECTION**  
   **ROOM 6025, J.F. B.I. BLDG.**  
   **WASHINGTON, DC 20535**

9. **Send Invoice to** (Name, Address and Zip Code):

   **FEDERAL BUREAU OF INVESTIGATION**  
   **ATTN:**  
   **BUILDING 27950A**  
   **QUANTICO, VA 22135**

10. **Business Classification**

    **OTHER LARGE BUSINESS**

11. **F.O.B. Point**

    **DESTINATION**

12. **Discount Terms**

    **NET 30 DAYS**

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT</td>
<td>ENGINEERING SERVICES</td>
<td>DUE DATE: 09/30/2011</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INCREMENITAL FUNDING FOR TASKING, ALL SERVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW, TERMS & CONDITIONS OF THE CONTRACT, AND EXCEPT FOR TECHNICAL GUIDANCE COMES FROM COTR. INVOICES TO COTR CONTRACTOR EXCEEDS FUNDS AT OWN RISK POP 4/8/11-9/30/11

**ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20535

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

14. **Type of Order**

   □ A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

   □ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. **Grand Total**

   XXXXXXXXXXXX

See Instructions on Reverse

16. **United States of America**

   By (Signature)

17. **Name (Typed)**

   XXXXXXXXXXXX

   **Title: Contracting Officer**

**ORIGINAL**
### Purchase Order for Supplies or Services

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>1. Date of Order</th>
<th>2. Order No.</th>
<th>3. Mod. No.</th>
<th>4. Mod. Date</th>
<th>5. Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/07/2011</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**7. Ship to:** (Consignee and address, Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

**8. Issuing Office (Address correspondence to):**

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEFF F.B.I. BLDG.
WASHINGTON, DC 20535

**9. Send Invoice to:** (Name, Address and Zip Code):

FEDERAL BUREAU OF INVESTIGATION
ATTN: [Redacted]
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification

[Redacted]

11. F.O.B. Point

[Redacted]

12. Discount Terms

[Redacted]

**13. Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
</table>

**A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING:**
- THE NAME OF THE VENDOR;
- AN INVOICE NUMBER;
- THE CONTRACT OR PURCHASE ORDER NUMBER;
- THE INVOICE DATE;
- DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED;
- SHIPPING AND/OR PAYMENT TERMS;
- TAXPAYER ID;
- BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT;
- CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

**NOTE:**
- THE FEDERAL GOVERNMENT IS CURRENTLY OPERATING UNDER A "CONTINUING RESOLUTION" (CR). THIS PURCHASE ORDER HAS BEEN ISSUED FOR AUTHORIZED LIMITED FUNDING UNDER THE TERMS OF A CONTINUING RESOLUTION TO COVER EXPENSES INCURRED BY THE GOVERNMENT DURING THE PERIOD 10/01/10 THROUGH [Redacted].

**14. Type of Order**

- [ ] A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number is indicated, and the attached sheets, if any, including delivery as indicated.

  - [ ] B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. **Grand Total:** [Redacted]

**See Instructions on Reverse**

**16. United States of America**

By (Signature)

**17. Name (Typed):** [Redacted]

Title: Contracting Officer

**ORIGIN**
### Purchase Order for Supplies or Services

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

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. **Date of Order:** 04/07/2011
2. **Order No.:**
3. **Mod. No.:**
4. **Mod. Date:**
5. **Page No.:**

6. **To Contractor (Name, Address and Zip Code):**
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: [Redacted]
   - BUILDING 7758A
   - QUANTICO, VA 22135

7. **Ship to (Consignee and address, Zip Code):**
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: [Redacted]
   - BUILDING 7758A
   - QUANTICO, VA 22135

8. **Issuing Office (Address correspondence to):**
   - FEDERAL BUREAU OF INVESTIGATION
   - PROCUREMENT SECTION
   - ROOM 6823, JEE F.B.I. BLDG.
   - WASHINGTON, DC 20535

9. **Send Invoice to: (Name, Address and Zip Code):**

10. **Business Classification:** OTHER LARGE BUSINESS
11. **F.O.B. Point:** DESTINATION
12. **Discount Terms:** NET 30 DAYS

13. **Schedule**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>(D)</td>
<td>(E)</td>
</tr>
</tbody>
</table>

- **04/08/11. ADDITIONAL FUNDING IS PENDING FINAL ALLOCATION OF THE FBI’S APPROPRIATION.**

14. **Type of Order**
   - A. Purchase - This delivery order is subject to instructions contained on this side of this form and is issued subject to the terms and conditions of the above numbered contract.
   - B. Delivery - This delivery order is subject to instructions contained on this side of this form and is issued subject to the terms and conditions of the above numbered contract.

**CONTRACTOR NUMBER**

**Point of Contact - Purchase Order Information:**

**COMMERCIAL PAYMENT CABLE**

**ORIGINAL**
STATEMENT OF WORK

1 SCOPE

1.1 Task Overview

This Task Order requires that the Contractor provide engineering services and operational support to the

The FBI is the principal investigative arm of the United States Department of Justice. It is charged with gathering and reporting facts, locating witnesses, and obtaining evidence in cases involving Federal jurisdiction. The mission of the FBI's [ ] is to provide [ ] to the FBI and other law enforcement agencies and to support their ability to conduct lawfully authorized [ ]. To that end, the [ ] is engaged in a number of development projects and activities that focus on developing the capabilities required for law enforcement to accomplish its objectives. The projects supported through the [ ] are primarily engaged in the accurate collection, processing and presentation of [ ]

The focus of this overall effort is to provide the engineering services required to enhance the functionality of the [ ] necessary to support specific case requirements for [ ]. The systems shall be designed, installed, and tested to assure that the configured system is operationally correct. The contractor shall support the system installation and remote troubleshooting as required. Quick reaction software development expertise may be required.

The purpose of this SOW is to describe the tasking necessary to support the FBI's ability to [ ] under specific legal guidelines. The task shall be achieved through engineering support to the current [ ]
1.2 Deliverables

- Project Management Plan (See Section 2.2)
- Weekly Status Report (See Section 2.3)
- Monthly Program Review (See Section 2.3)
- System Testing Plan (See Section 2.2)
- System Demonstration at contractor facility
- Final Summary Report (See Section 2.2)

1.3 Category of Efforts

The FBI currently owns

The FBI's goal is to field a

studies are intended to provide the FBI

with approaches to resolving future issues through

1.3.1 Key Areas

a) It has been determined that the existing systems require certain technical capabilities and operational support. The contractor shall perform the following:

- 
- 
- 

b) The contractor shall perform the following system improvements:

- 
- 
- 

sees a number of longer term issues that require attention, such as mitigating the risks associated with future efforts. The contractor shall perform the following studies:

- 
- 
- 
-  

Only Requirements has requirements specific to their operational use of . This would perhaps make a since these capabilities . The contractor shall perform the following:

- 

2 Requirements

2.1 Security Standards and Regulations

Refer to Statement of Work section 2.3 for guidance.

SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach 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.

2.2 Contractor Furnished Documentation

Refer to Statement of Work sections 2.6 and 3.2 for guidance.

Project management plan shall consist of the Contractor's proposed solution to include the composition of required project team, complete task schedule, and total labor and non-labor costs for fully implementing the proposed solution.
2.3 Status Reporting

Refer to Statement of Work Section 3.3 for guidance.

2.4 Formal Meetings

Refer to Statement of Work Section 3.4 for guidance.

2.5 Government Points of Contact

FBI Contracting Officer's Technical Representative

Federal Bureau of Investigation
Engineering Research Facility
Building 27958A
Quantico, VA 22135

Technical Point of Contact
STATEMENT OF WORK

Program

Task Order 1

Federal Bureau of Investigation

Derived From: NSISC-20080201
Declassify On: 20350401
STATEMENT OF WORK

Program

Task Order 1

Federal Bureau of Investigation

Derived From: NSISC-20080301
Declasify On: 20350629
1.1 (U/FOUO/LES) Task Requirement Overview

(U/FOUO/LES) This task is complex and multifaceted; as such it shall be acceptable to approach its completion in phases. Section 3.1 of this Task Order Statement of Work, details the expected phase 1 milestone.

(U/FOUO/LES) All documentation as described in the Statement of Work section 2.6 will be made available for the government.

(U/FOUO/LES) All requirements as detailed in sections 3.1, 3.2 and 3.3 of the Statement of Work will be included under this Task Order.

Weekly status reporting required in section 3.3 of the Statement of Work will be acceptable in an email format and delivered to both the CO and COTR.

1.2 (U/FOUO/LES) Deliverables

- (U/FOUO/LES) Weekly Status Report (See Section 3.3)
- (U/FOUO/LES) Monthly Program Review (See Section 3.3)
- (U/FOUO/LES) System Testing Plan (See Section 3.2)
- (U/FOUO/LES) Final Technical Summary Report (See Section 3.2)
- (U/FOUO/LES) System Demonstration at contractor facility
(U) 1.3.1 (S//NF) Key Technology Areas

a) (U//FOUO/LES)

b) (U//FOUO/LES)

c) (U//FOUO/LES)

d) (U//FOUO/LES)

(U) 2 (S//NF) Concept of Operations
The above are generalized categories of

3 (S//NF) Requirements

The Contractor shall adhere to the following:

Figure 1 depicts

The vendor shall
(U//FOUO/LES) The system shall provide

3.1 (U//FOUO/LES) Phase 1 Deliverable Description

(U//FOUO/LES) Phase 1 shall
3.2 (U//FOUO/LES) Security Standards and Regulations

(U//FOUO/LES) Refer to Statement of Work section 2.3 for guidance.

(U//FOUO/LES) SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach 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.

3.3 (U//FOUO/LES) Contractor Furnished Documentation

(U//FOUO/LES) Refer to Statement of Work section 2.6 for list.

3.4 (U//FOUO/LES) Status Reporting

(U//FOUO/LES) Refer to Statement of Work Section 3.3 for guidance

3.5 (U//FOUO/LES) Formal Meetings

(U//FOUO/LES) Refer to Statement of Work Section 3.4 for guidance

3.6 (U//FOUO/LES) Government Furnished Equipment

(U//FOUO/LES) Government shall not supply any equipment for fulfillment of this task.
STATEMENT OF WORK

Program

Task Order 1

Federal Bureau of Investigation

Derived From: NSISCG-20080301
Declassify On: 20350630
1.1 (U//FOUO/LES) Task Overview

(U//FOUO/LES) Task Order Description (Reference sec 3.8 of SOW):

(U//FOUO/LES) Capability Task Order
Sub Task d: Engineering Development

(U//FOUO/LES) Technology Task Order
Sub Task number including but not limited to: d,f,i

(U//FOUO/LES) Engineering Task Order
Sub Task d: Engineering Development

(U//FOUO/LES) All documentation as described in the Statement of Work section 2.6 will be made available for the government.

(U//FOUO/LES) All requirements as detailed in sections 3.1, 3.2 and 3.3 of the Statement of Work will be included under this Task Order.
Weekly status reporting required in section 3.3 will be acceptable in an email format and delivered to both the CO and COTR.

1.2 (U//FOUO/LES) Deliverables

- (U//FOUO/LES) Weekly Status Report (See Section 3.3)
- (U//FOUO/LES) Monthly Program Review (See Section 3.3)
- (U//FOUO/LES) System Testing Plan (See Section 3.2)
- (U//FOUO/LES)
1.3

(S)

(U) 1.3.1 (S//NF) Key Technology Areas

(S)

SECRET//NOFORN/20350630
2 (S//NF) Concept of Operations
3.1 (U//FOUO/LES) Security Standards and Regulations

(U//FOUO/LES) Refer to Statement of Work section 2.3 for guidance.
(U//FOUO/LES) 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.

3.2 (U//FOUO/LES) Contractor Furnished Documentation

(U//FOUO/LES) Refer to Statement of Work section 2.6 for list.

3.3 (U//FOUO/LES) Status Reporting

(U//FOUO/LES) Refer to Statement of Work Section 3.3 for guidance

3.4 (U//FOUO/LES) Formal Meetings

(U//FOUO/LES) Refer to Statement of Work Section 3.4 for guidance

3.5 (U//FOUO/LES) Government Furnished Equipment

(U//FOUO/LES) Government shall not supply any equipment for fulfillment of this task.
STATEMENT OF WORK

Program

Task Order 1

Federal Bureau of Investigation

Derived From: NSISCG-20080301
Declassify On: 20350629
1.1 (U//FOUO/LES) Task Overview

(U//FOUO/LES) Task Order Description (Reference sec 3.8 of SOW):

- (U//FOUO/LES) Capability Task Order
- Sub Task d:

- (U//FOUO/LES) Technology Task Order

- (U//FOUO/LES) Engineering Task Order
- Sub Task d: Engineering Development

(U//FOUO/LES) All documentation as described in the Statement of Work section 2.6 will be made available for the government.

(U//FOUO/LES) All requirements as detailed in sections 3.1, 3.2 and 3.3 of the Statement of Work will be included under this Task Order. Weekly status reporting required in section 3.3 will be acceptable in an email format and delivered to both the CO and COTR.

1.2 (U//FOUO/LES) Deliverables

- (U//FOUO/LES) Weekly Status Report (See Section 3.3)
- (U//FOUO/LES) Monthly Program Review (See Section 3.3)
- (U//FOUO/LES) System Testing Plan (See Section 3.2)
- (U//FOUO/LES) System Demonstration at contractor facility
- (U//FOUO/LES) Final Technical Summary Report (See Section 3.2)
1.3

(S)

1.3.1 (S//NF) Key Technology Areas

(S)

2. (S//NF) Concept of Operations

(S)
The above are generalized categories of requirements.

(U//FOUO/LES) The above are generalized categories of requirements.

(U) 3 (S//NF) Requirements
The Contractor shall adhere to the following:
3.1 (U/FOUO/LES) Security Standards and Regulations

(U/FOUO/LES) Refer to Statement of Work section 2.3 for guidance.

(U/FOUO/LES) SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach 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.
3.2 (U//FOUO/LES) Contractor Furnished Documentation

(U//FOUO/LES) Refer to Statement of Work section 2.6 for list.

3.3 (U//FOUO/LES) Status Reporting

(U//FOUO/LES) Refer to Statement of Work Section 3.3 for guidance.

3.4 (U//FOUO/LES) Formal Meetings

(U//FOUO/LES) Refer to Statement of Work Section 3.4 for guidance.

3.5 (U//FOUO/LES) Government Furnished Equipment

(U//FOUO/LES) Government shall not supply any equipment for fulfillment of this task.
### Technical Questions:

**Reference Documents**
- Doc A: Technical Proposal
- Doc B: Statement of Work

### Clarifications

(FOUO) 2. Section 2.0 - Scope of Work, paragraph 3, states these tasks are based on
3. Section 3.1 - Assumptions. Paragraph 1 states that this
Please provide a

5. Section 2.2

Please clarify
Technical Questions:

(U//FOUO/LES) Cost Proposal, August 16th 2010:

(U//FOUO/LES) 12.0 Task Pricing

(U//FOUO/LES) 14.0 Phase I summary

(U//FOUO/LES) 15.4 Phase II systems subtask 5: manual production

(U//FOUO/LES) 16.3 Phase III system subtask 3

(U//FOUO) 1.2.3

(U//FOUO/LES) 3.1.2

(U//FOUO/LES) 3.1.3 Verify that

(U//FOUO/LES) 3.2.2.1

(U//FOUO) 3.1.4

(U//FOUO/DES)
Reference Documents

- (S//NF) Doc A. Technical Proposal
- (S//NF) Doc B. Task Order 1 SOW
- (S//NF) Doc C. Task Order 1 SOW

Clarifications: (S//NF) All Sections 4-7 apply to both Doc B and Doc C to provide the FBI with
8. Section 3.0 - Deliverables, item 4, states that
Cost Proposal Clarifications

Reference Documents
- (S/NF) Doc B

Clarifications

(U) 1. Section 10.0 – Conditions and Assumptions, item 6, states

(U) Please clarify and submit the said “separate cover” for

(U) 2. Section 10.0 – Conditions and Assumptions, item 7, states

(U) 3. Section 10.0 – Conditions and Assumptions, item 8, states

(U) Please identify any products considered

Describe any relation to government funding that was input if any. Include also, clarifications of work considered that was funded outside of previous Gov't funded

(U) Please clarify how this statement, which includes no delivery of
4. Section 10.0 - Conditions and Assumptions, item 9, states, "No estimates have been included for providing Contractor team member working notes called out in Paragraph 2.6(f). Note; this is not a standard practice. We will assess the cost and schedule impact if this review is required.

- (U) Please clarify the approach that shall be taken, as well as the assessment of costs/schedules associated.

5. Section 10.0 - Conditions and Assumptions, item 18, states, "The proposed price for the study options assumes that the option will be exercised at the same time as the base award in order for it to be completed, with the base program period of performance.

- (U) Please clarify impacts to overall program, should the FBI not consider the "optional" study, or exercised at a later date.

6. Section 10.0 - Conditions and Assumptions, item 19, states, "This proposal assumes we will have the right to incorporate any results of this program into its commercial products as applicable.

7. Section 10.0 - Conditions and Assumptions, item 21, states "This proposal schedule was prepared considering will be available per our current internal schedule to support this effort. If any deviations occur these will be assessed and addressed with the Customer."
(U) 8. Section 10.0 – Conditions and Assumptions. item 28. states “The Customer will provide as

- (U) Please clarify who the Customer is, as the FBI is considered the Sponsor for this task.

(U) 9. Doc A, Page 26, under section entitled” SUBTASK: #1

- (U) Please clarify the use of term
Called to let me know she'll be providing a spreadsheet w/ changes/mods for POs — some of the pricing we're using isn't the best pricing. They included GSA and Contract pricing and allowed us to use whatever was "cheapest." We used contract pricing not knowing there were two price lists. She calculates approximately [illegible] in changes — credits.

is also working on one consolidated price list for the contract to avoid future confusion. She has suggested that we do a quote per order to ensure most up to date pricing [illegible] sees this as a potential administrative burden if pricing has already been established.

also is under the impression that if the GSA contract pricing adjusts (something allowable under the GSA Contract vehicle) we would be able to take advantage of lower prices or pay more if prices went up [illegible] informed her that that is NOT how FFP contracts work. Both parties will look into this before making final determinations [illegible] needs to discuss w/ OGC the feasibility of having "2 contracts" under one and the ability to change pricing mid stream like that on an FFP contract.

noted that each cost proposal on the TOs had lengthy conditions and assumptions [illegible] said these were inserted per the original contract. Reference 2.6 is from the original SOW for the contract.
Contract Meeting – Project Status Reports and Planning

Date: 6/23/10

Topics: 6-23-10

- Project Status Reports
  - [ ] wants 2 slides per project 1) project status and 2) project plan (w/ start date)
  - and wants [ ] to identify key personnel on each.
  - Comments: presentations were too lengthy, repeated information presented in March and April of 2010

- Internal initiative on equipment progress
  - Projecting all [ ] by late July 2010
  - [ ] informed that condensed version will be made available to
  - [ ] received assurance that new [ ] can be added to [ ] as needed

- Off Topic Presentations:
  - [ ] conference discussed products and Q&A with field

- Space for work:
  - Identified FBI designated space for classified work to begin – includes equipment to start work and storage,
  - Space is currently “restricted” until our security personnel can approve it as
  - [ ] security personnel should be approving the space for use by 6/25
  - Need a [ ] closest “approved” is in offsite

- Statements of Work
  - [ ] has many questions – information within is unclear, need “scope definition,”
  - SOW lacks clarity and teeth – no “shall” within SOW.
  - [ ] thinks they are asking for more detail than required – he should provide definition of an end result and it’s responsibility to do the “how”
  - All questions and secure information should go through [ ] to track
  - SOW changes
  - [ ] can turn around a technical and cost proposal within 2-3 weeks

- Contracting Matters
  - COs decided to retract all services funding as SOWs were unclear, new contract with new “starting points” for all Tasks – cannot use previous SOW [ ] will need to send TO Letter to [ ] for each SOW to gain technical and cost proposals and define new scope per project.
personnel and met to discuss and identify classified unclassified technical requirements

- Stated all personnel are now secret-cleared through at least one other agency and those that should be working with us have been put in for

- Audited forward pricing rates and required recalculation – removed “study” pricing to include “development” pricing

- Requiring additional for adjustment or for original estimate was below informed they needed to rethink this request due to unreasonableness

- Ideas/Questions

Action Items

- FBI
  - (M) needs Secure Fax/Phone as FBI
  - Will FBI security personnel need to review/clear this space?
  - (M) SOWs unclear, must be revised and prepared for TO Letter Request
  - (K) Pull POs back into req stage and prepare TO Letter Request for
    - POs to pull all services funding
    - Advise to destroy POs and Mods sent to them on 6/8/10 as funds have been withdrawn until such time as proper technical and cost proposals have been agreed upon.
    - Prepare TO Letter Requests for services funding
      - Include schedule of events for TO Letter and Kick Off meeting for projects
  - (M) Revise DD-254
    - Include office on documentation
    - Add statement defining “secret” and “unclassified” specifications
      - “When removed from this document, all technical requirements listed below are UNCLASSIFIED, but sensitive. These technical requirements shall not be divulged outside of the Contractor project team and the Sponsor”
  - (M)/(K) Need SOWs to see original scope and requirements definition
  - (M) Gain all remaining from the field and mail to ASAP (on FedEx Account) to ensure late July
- Need delivery definition – before or after updates via SOW?
- Modify contract to incorporate
- Respond to proposal of Action Items from 6/28/10
- Contact operators and request address change for Vendor #
- Gain approval for “restricted space” to start work
- Need schedule of requirements and anticipated dates before permanent specific space is ready for work start
- Have all employees connected to the
- Provide questions regarding SOWs to FBI ASAP – will be provided 5 business days after TO Letter Request released to ask any additional questions
- 2 weeks to turn around technical proposal for review to
- Prepare for anticipated TO Letter requesting cost/technical proposal for all SOWs
  - For planning purposes – Note Current Year Funding – all work must start NLT 9/15/10
- Will be providing revised (reduced) pricing on equipment based on quantity price breaks on materials
- Continue and reship NLT late July
- Provide breakdown of quality assurance policies in place for all equipment
Subject: [Redacted]

Dear [Redacted],

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 3, 2010 1:00 PM EST. Unclassified proposals maybe email to [Redacted]

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

Sincerely,

[Redacted]

Contracting Officer

Attached: Statement of Work
Subject: Request for Engineering Change Proposal

Dear [Name],

Please find attached the supplement to the original Statements of Work (SOW) developed by the Federal Bureau of Investigation (FBI) as awarded under September of 2010 for these requested engineering services. This enhancement to the original Task shall be performed in accordance with the Contract shall provide technical and cost engineering change proposals (ECP) to support this enhancement as set forth in the SOW. Labor rates and similar costs were agreed upon at the award of the contract and Task Order, as a result, the FBI does not anticipate an extensive Cost Proposal. Estimates of hours per labor category are required at a minimum.

If there are any questions regarding this SOW please submit them to my office or log them for discussions during the FBI status review meeting during the week of August 8. It is requested that review the enclosed SOW and if the proposed contract vehicle is appropriate, Cost-Plus Fixed Fee (CPFF), a cost and technical ECP should be submitted in accordance with the terms and conditions of the Contract no later than August 17, 2011 at 2:00 PM EST or sooner. Unclassified proposals shall be emailed to [Email Address].

Should you have any questions concerning this matter, please contact me at the e-mail address above or [Email Address].

Sincerely,

[Signature]

Contracting Officer

[Name]

Attached: Supplement 2 to Statement of Work for Task Order
22 March 2011

Subject: Engineering Change Proposal

Dear [Name],

Please find enclosed a copy of the Statements of Work (SOW) for engineering services to provide an enhancement to the ongoing Task Order under the task previously awarded by the Federal Bureau of Investigation (FBI). This enhancement to the original Task shall be performed in accordance with the subject Contract. The contractor shall provide technical and cost proposals to support this enhancement as set forth in the attached Statement of Work. Because labor rates and similar costs were agreed upon at the award of the contract and Task Order, an extensive Cost Proposal is not anticipated. Estimates of hours per labor category are required at a minimum.

If there are any questions regarding this SOW please submit them to my office within the next five (5) business days. It is requested that you 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 April 7, 2010 1:00 PM EST. Proposals may be submitted through fax at one of the numbers below or through unclassified e-mail at [email protected]

Should you have any questions concerning this matter, please contact me at [Phone]. Response may be faxed to [Secure Fax]

Sincerely,

[Contracting Officer]

Attached: Enhancement to Statement of Work for [Tasking]
# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

## 1. CONTRACT ID CODE

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 2. AMENDMENT/MODIFICATION NO.

- Mod 3

## 3. EFFECTIVE DATE

- 04/28/11

## 4. REQUISITION/PURCHASE REQ. NO.

<table>
<thead>
<tr>
<th>CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 5. ISSUED BY

- Federal Bureau of Investigation

## 6. ADMINISTERED BY (If other than Item 6)

- Same as Item 6.

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

- [Blank]

## 8. ДАТΕ DATED (SEE ITEM 11)

- 09/15/09

## 9. AMENDMENT NO.

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 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 offer 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:

- By completing Items 9 and 16, and returning copies of the amendment
- By acknowledging receipt of this amendment on each copy of the offer submitted
- Or by separate letter or telegram which contains a reference to the solicitation and amendment number. 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.

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS

**A.** THIS CHANGE ORDER IS ISSUED PURSUANT TO: IS specially authority) the changes set forth in Item 14 are made in the contract order no. in Item 10B.

**B.** THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying officer, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

**C.** THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

- [ ] FAR 43.103(a) "Bilateral"

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

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this modification is to identify the use for the remaining funding on this PO. The remaining funding is to be utilized for contract close-out and remaining work and a no-cost PO is provided for funding on this PO until 9/14/11. All services are to be conducted in accordance with the SOI and Terms & Conditions of the contract. Technical guidance is to come from the COTR, Invoice to COTR.

Contractor exceeds funding at own risk.

---

**PSA: NAME AND TITLE OF SIGNER (Type or print)**

- [ ] Contractor

**DATE SIGNED**

- 09/14/11

---

**STANDARD FORM 30 (REV. 10-09)**

Prescribed by GSA FAR 14, CFR 63.243

- b3
- b6
- b7C
- b7E
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

### 2. AMENDMENT/MODIFICATION NO.
- Mod 2

### 3. EFFECTIVE DATE
- 04/28/11

### 4. REQUISITION/PURCHASE REQ. NO. & MODIFICATION NO.

### 5. PROJECT NO. & IF APPLICABLE

### 6. ISSUED BY CODE

<table>
<thead>
<tr>
<th>Code</th>
<th>Name and Address of Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Federal Bureau of Investigation</td>
</tr>
<tr>
<td></td>
<td>Room 6853 935 Pennsylvania Ave. NW Washington, DC 20535</td>
</tr>
</tbody>
</table>

### 7. ADMINISTERED BY CODE
- Same as Item 6.

### 8. NAME AND ADDRESS OF CONTRACTOR (Name, street, city, state and zip code)

<table>
<thead>
<tr>
<th>Code</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 9. AMENDMENT OF SOLICITATION NO.
- Mod 2

### 10. DATED (SEE ITEM 11)
- 04/07/11

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
- ☐ Yes, ☐ No

### 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 payment 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: (Specify type of modification and authority)

<table>
<thead>
<tr>
<th>Code</th>
<th>IMPORTED TO</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

#### a) Technical guidance is to come from the EOTR, Invoice to EOTR.

#### b) Contractor will be responsible for contract close out. All services to be conducted in accordance with the SOV and Terms & Conditions of the contract. Period of Performance is 4/8/11-9/30/11.

#### c) Technical guidance is to come from the COIR.

### IMPORTANT:
- Contractor is not, ☒ is required to sign this document and return copy to the issuing office.
- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is ☐ extended, ☐ not extended.

### Exceptions:
- As provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

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

#### a) 15A. NAME AND TITLE OF CONTRACTING OFFICER

<table>
<thead>
<tr>
<th>Code</th>
<th>Name and Title of Contracting Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 16. DATE SIGNED
- 8/17/11

### 17. DATE SIGNED
- 5/20/11
ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-17-2012 BY 65179 DMH/ks.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUIREMENT/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

7. ADMINISTERED BY (if other than Item 6)

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

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

9. CODE

10. FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer ☐ 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 16, and returning copies of the amendment; or
(b) by acknowledging receipt of this amendment on each copy of the offer submitted.

If your offer is extended, you may 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. THE ABOVE NUMBERED CONTRACT/ORDER NO. IS AMENDED TO

B. THE ABOVE NUMBERED CONTRACT/ORDER NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OR:

☐ FAR 32.7 "Funding" and 43.103 "Bilateral"

D. OTHER (specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Describe by UCP section headings, including solicitation/contract subject matter)

The purpose of this modification is

☐ (1) Announce □ and □ award □ a contract in accordance with the □ BCP dated □ 4/7/11 in the total amount of □ $□ and transferred from □ BCP dated □ 4/7/11, and

☐ (2) Provide final increment of funding for engineering services in the amount of □ $□ and

☐ or the □ Tasking. All services is to be conducted in accordance with the □ SOR, □ BCP dated □ 4/7/11, and Terms & Conditions of the contract. Period of Performance is □ 4/7/11-9/14/11. Technical guidance is to come from the CONTRACTOR, Invoice to CONTRACTOR. Contractor exceeds funding at own risk.

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as hereafter changed, remain unchanged in full force and effect.

16A. DATE ISSUED

16B. DATE SIGNED

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-98)
Prepared by GSA FAR (48 CFR 83.243)
PCM
Funding for items, quantities, and services identified in this order. All technical guidance will be provided by COTR for this effort. Services will be performed in accordance with the SOW. Period of Performance: 6/4/10-6/4/11. Terms and conditions are those in effect under the contract. Contractor exceeds funding at their own risk. Invoices to be sent to

@EFT

@PRO

Mod 1
The purpose of this modification is to provide incremental funding for ongoing engineering services under the effort in the amount of. The period of performance is 6/4/10-6/4/11. All work shall be performed in accordance with the Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by COTR for this effort. Contractor exceeds funding at own risk.
PCA

Incremental funding for ongoing efforts under the [ ] project. All technical guidance will be provided by [ ] COTR for this effort. Services will be performed in accordance with the SOW. Period of Performance: 6/4/10-6/4/11. Terms and conditions are those in effect under the contract. Contractor exceeds funding at their own risk. Invoices to be sent to

******************************************************************************
@EFT
******************************************************************************
@PRO

Mod 1

The purpose of this modification is to provide incremental funding for ongoing engineering services under the [ ] effort in the amount of [ ]. The period of performance is 6/4/10-6/4/11. All work shall be performed in accordance with the Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by [ ] COTR for this effort. Contractor exceeds funding at own risk.
PCM
Incremental funding for ongoing efforts under the [ ] project. All technical guidance will be provided by [ ] COTR for this effort. Services will be performed in accordance with the SOW. Period of Performance: 6/4/10-6/4/11. Terms and conditions are those in effect under the contract. Contractor exceeds funding at their own risk. Invoices to be sent to [ ]

@EFT

@PRO

Mod 1
The purpose of this modification is to provide incremental funding for ongoing engineering services under the [ ] effort in the amount of [ ]. The period of performance is 6/4/10-6/4/11. All work shall be performed in accordance with the Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by [ ] COTR for this effort. Contractor exceeds funding at own risk.

---

PCM
Funding for items, quantities, and services identified in this order. All technical guidance will be provided by [ ] COTR for this effort. Services will be performed in accordance with the SOW. Period of Performance: 6/4/10-6/4/11. Terms and conditions are those in effect under the contract. Contractor exceeds funding at their own risk. Invoices to be sent to [ ]

@EFT

@PRO
**FAR 43.103(a) Bilateral Modification**

The purpose of this modification is to incorporate the following:

1) Special Provision on Commercialization of Technology Developed Under Contract

   (Contractor Retains Patent Rights) (Attachment 1)

2) Employees (Attachment 3) providing services under this contract.

3) The COTR, [Name], is hereby provided with the authority to facilitate and authorize the [Action] in Item 2 of this Modification.

All other terms and conditions of the contract remain unchanged.
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod 9</td>
<td>03/21/11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (In., street, city, state and ZIP Code):  

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (SEE ITEM 11)  

10A. MODIFICATION OF CONTRACT/ORDER NO.  

10B. DATED (SEE ITEM 11)  

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;  
(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 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:  

☐ OTHER (Specify type of modification and authority)  

FAR 43.103(a) 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 UCP section headings, including solicitation/contract subject matter where feasible.)  

The purpose of this modification is to provide additional language in the following section of the documentation of the contract, Section H.6 "Travel" is hereby updated to the following: For any travel required under this contract for which the Contractor intends to request government funding, the Contractor shall acquire written pre-approval from the Cotr and verification of funding. Travel to and from the contractor facility or other designated work sites or travel within a 50-mile radius of these facilities shall not reimbursed. Any travel required shall be reimbursed in accordance with the Federal Travel Regulations.  

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

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

Contracts Manager  

15B. CONTRACTOR/OFFEROR  

15C. DATE SIGNED  

15D. UNITED STATES OF AMERICA  

15E. DATE  

STANDARD FORM 30 (REV. 10-93)  

Prescribed by GSA FAR (49 CFR) 52.243
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod 9</td>
<td>03/21/11</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Bureau of Investigation</td>
<td>Same as Item 6.</td>
</tr>
</tbody>
</table>

595 Pennsylvania Ave. NW  
Washington, DC 20535

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF COMMISSIONED OFFICER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9B. DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/15/09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9C. MODIFICATION OF CONTRACT/ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- [ ] The above numbered solicitation is 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 by one of the following methods:
  - By completing Items B and 16, and returning copies of the amendment.
  - By acknowledging receipt of this amendment on the offer submitted.
  - 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each change 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.

- [ ] 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:
  - FAR 43.103(a) Bilateral
- [ ] D. OTHER (Specify type of modification and authority)
  - [ ] FAR 43.103(a) Bilateral

E. IMPORTANT: Contractor [ ] is not, X 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) provide additional language to Section H.9 "Travel" of the documentation of this contract. This section is hereby updated to the following: For any travel required under this Contract for which the Contractor intends to request government funding, the Contractor shall acquire written pre-approval from the COTR and verification of funding. Travel to and from the Contractor facility or other designated work sites or travel within a 50-mile radius of these facilities shall not be reimbursed. Any travel required shall be reimbursed in accordance with the Federal Travel Regulations. (2) GFE Sited on Letter dated 1/25/11 are hereby transferred into the contract.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-0870

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Previous edition unusable
25 January 2011

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

Attention: Contracting Officer

Subject:

Reference:

Contractor is respectfully requesting approval to Transfer the following Items to the above referenced contract.

Note: The [Items] are currently on the [Contract] and the [Contract] was previously on the [Items].

Please approve by signing below:

Should you have any questions, please contact me

Sincerely,

[Signature]

Contract Administrator
Good Afternoon

With this letter, I hereby adjust the period of performance for the funding on Line 3 of Purchase Order [_____] to 31 January 2012. As such, please proceed with the close out of the line of funding. Once we have closed this item, all residual funding will be deobligated.

If there are any questions please do not hesitate to contact my office.

Sincerely,

[Signature]

Contracting Officer
Science and Technology Contracts Unit
The purpose of this modification is to incorporate the following documents into the Contract:

- The consolidated price list entitled “Detailed Pricing List (1-5-11) FINAL” e-mailed by [Redacted] to CO 1/6/11 at 9:33AM;
- The fully executed Intellectual Property Assertions Letter e-mailed from CO 2/14/11 at 10:01AM;

This modification also includes the following actions:

- The FBI hereby exercises Option Year 1 of the Contract, with a POP of 9/15/10-9/15/11;

All technical guidance is to come from COTR. All other terms and conditions of the Contract apply. All work to be performed in accordance with the Statements of Work. Contractor exceeds funds at own risk.
Good Afternoon

On October 6, 2011, Program Manager [Redacted] requested the FBI convert funding originally proposed for [Redacted] in the amount of [Redacted]. This conversion was requested to cover additional service hours not estimated in the original proposal. [Redacted] estimated an additional [Redacted] under Phase 2 and [Redacted] under Phase 3 would be required in order to complete the original requirements of the [Redacted] Task Order (TO).

On October 7, 2011, the FBI requested [Redacted] provide additional information and assurances demonstrating actions taken by [Redacted] to control costs and share in the financial responsibility of these overruns. The above referenced [Redacted] Letter [Redacted] provides the requested response. The FBI appreciates [Redacted] efforts to mitigate such risks in the future.

In response to the conversion request and this Letter, the FBI provides the following approvals and assertions:

- September 2010: [Redacted] proposed [Redacted] of funding for [Redacted] under the [Redacted] TO.
- Winter 2011: the FBI provided equipment required in the proposal as Government Furnished Equipment, yielding a savings of [Redacted] for the government.
- Mary 2011: the FBI approved the conversion of [Redacted] of the budget towards [Redacted] required under Phase 1 of the TO, requested by [Redacted] in April 2011;
- The FBI hereby approves the conversion of the remaining [Redacted] of this original budget towards the above requested [Redacted] for Phases 2 and 3;
The FBI understands that is not requesting additional funding beyond the originally awarded TO value. Regardless, the above requests for funding conversion represent additional funding required in excess of the originally budgeted funding for As such, the requested additional is hereby recorded as cost overruns required to complete the under the TO. The FBI appreciates use of management reserve and benefits from other efficiencies in order to identify the remaining funds necessary is advised that no additional funding beyond this portion shall be afforded to complete these efforts.

If there are any questions please do not hesitate to contact my office.

Sincerely,

Contracting Officer
Science and Technology Contracts Unit
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO.  Mod 10

2. EFFECTIVE DATE  Jul 6, 2011

3. REQUEST OR PURCHASE REQ. NO.  

4. PROJECT NO. (if applicable)  

5A. AMENDMENT OF SOLICITATION NO.  

6. ISSUED BY

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

7A. DATED (SEE ITEM 11)  

8A. MODIFICATION OF CONTRACT/ORDER NO.  

9A. AMENDMENT OF SOLICITATION NO.  

10A. DATED (SEE ITEM 7A)  

2. NAME AND ADDRESS OF CONTRACTOR

   (City, street, county, state and ZIP Code)  

3. RESPONSIBLE ORGANIZATION

   (Name and address of organization)  

4. PROJECT MANAGER

   (Name and address of project manager)  

5. CONTRACTING OFFICER

   (Name and address of contracting officer)  

6A. CONTRACTING OFFICER

   (Name and address of contracting officer)  

7A. DATED  

   (FACE OF PAYMENT)  

8A. MODIFICATION OF CONTRACT/ORDER NO.  

9A. AMENDMENT OF SOLICITATION NO.  

10A. DATED  

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 replacing Items 6 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 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

   (Specify authority)

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 CONTRACT/ORDER IS ISSUED PURSUANT TO:  

      ☑ THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc. SET FORTH IN ITEM 14, INCREASED TO THE AUTHORITY OF FAR 1619b).

   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

   D. OTHER (Specify type of modification and authority)  

      ☑ FAR 43.103(a) "Bilateral"

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

   The purpose of this modification is (1) to incorporate dated 6/13/11 and the updated price list e-mailed 6/13/11 at 2:56PM into the Contract in accordance with its SOW, terms, and conditions; (2) the duties and authorities of the Contracting Officer are hereby transferred from All other terms and conditions remain the same.

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

   (Type or print)  

   TSC. NAME AND TITLE OF SIGNER  

   Contracts Manager  

   TSC. DATE SIGNED  

   06/13/2011

   (Signature of person authorized to sign)  

   Contracting Officer  

   TSC. NAME AND TITLE OF CONTRACTING OFFICER  

   16A. UNITED STATES OF AMERICA  

   TSC. DATE SIGNED  

   06/13/2011

   (Signature of Contracting Officer)  

   NSN 7540-01-152-6070  

   Preceded by QPA FAR (48 CFR) 53.243  

   STANDARD FORM 30  

   (Rev. 10-83)
Amendment of Solicitation/Modification of Contract

Mod 11

Date: Sep 22, 2011

A. Name and Address of Contractor

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

B. Effective Date

Sep 22, 2011

C. Issue by

Same as Item 6.

D. Amendment of Solicitation/Modification No.

Mod 11

E. Requisition/Purchase Req. No.

(If applicable)

F. Project No.

(If applicable)

G. Administered By

Same as Item 6.

H. Name and Address of Contractor

No. street, city, state and zip code

I. Contract ID Code


J. Page Of Pages

1/1

K. Amendment of Solicitation No.

(A) 9A. Amendment of Solicitation No.

(B) 9B. Dated (see Item 11)

(C) 9C. Amendment of Contract/Order No.

(D) 9D. Dated (see Item 13)

(E) 10A. Contract/Order No.

(F) 10B. Dated (see Item 14)

G. Accounting and Appropriation Data

(I required)

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; or

(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

(I required)

13. This Item Only Applies to Modification of Contracts/Orders

It modifies the contract/order No. as described in Item 14.

A. This Change Order is issued pursuant to:

☐ A. This change order is issued pursuant to:

☐ B. The above numbered contract/order is modified to reflect the administrative changes appropriate to the contract/order described in Item 14, pursuant to the authority of FAR 43.103(b).

☐ C. This supplemental agreement is entered into pursuant to the authority of:

☐ D. Other (specify type of modification and authority)

14. Description of Amendment/Modification

In accordance with FAR clause 52.217-9 of the RFP, the purpose of this modification is exercise Option Year 2 under the Contract (Block 10A). This documentation serves as the government's intent and the RFP for this Option is 9/15/2011-9/15/2012. All other terms and conditions remain unchanged and in full effect.

E. Important: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

F. Name and Title of Signer

(Type or print)

G. Name and Title of Contractor

(Type or print)

H. Date Signed

9/22/11

I. Signature

(Signature of person authorized to sign)

STANDARD FORM 30

(November 4, 2011)

Prescribed by GSA FAR (48 CFR 32.243)

Previous edition unusable
The purpose of this modification is to provide incremental funding in the amount of [ ] for services under the [ ] Task Order. Period of Performance: 9/14/10 - 9/14/11. All technical guidance to come from [ ] technical lead [ ]. Services to be performed in accordance with the SOW and documents below.

**Documentation Incorporated:**

- [ ] Task Order Letter, Statement of Work, and accompanying documents dated 7/12/10;
- [ ] Cost and Technical Proposals dated 8/9/10;
- [ ] FBI technical questions and requests for clarifications e-mailed 8/24/10;
- [ ] FBI Responses to Conditions and Assumptions e-mailed 8/25/10;
- [ ] Response to FBI 8/24 and 8/25 documentation dated 8/27/10;
- [ ] Revisions dated 9/9/10 Meeting Action Items [ ] Responses to Proposal Questions, and [ ] Proposal Update Summary Price Table (8 September 2010).
- [ ] FBI Revised Responses to Conditions and Assumptions e-mailed 9/14/10;

**Award Summary:**

The FBI hereby awards this Task Order on the following estimates provided in [ ] Proposal Update Summary Price Table (8 September 2010) under the previously agreed up on Cost-Plus Fixed Fee pricing:

- [ ] Development
- [ ]

The Total estimated cost of this Task Order is [ ]. The FBI provides incremental funding through [ ] in the amount of [ ].

**General:**

Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to [ ] COTR.
The purpose of this modification is to provide incremental funding in the amount of [redacted] for services under the [redacted] Task Order. Period of Performance: 9/14/10-9/14/11. All technical guidance to come from [redacted], technical lead [redacted]. Services to be performed in accordance with the SOW and documents below.

Documentation Incorporated:
The following documents are hereby incorporated into the SOW for this Task Order under:
- [redacted], Task Order Letter, Statement of Work, and accompanying documents dated 7/13/10;
- Cost and Technical Proposals dated 8/9/10;
- [redacted], technical questions and requests for clarifications submitted 8/26/10;
- [redacted], Summary Price Table and accompanying revisions to Technical Proposal, and Responses to Government Questions;
- [redacted], Revised Responses to Conditions and Assumptions (C&As)
  - The FBI concurs with the following C&As: 1, 5, 7, 12, 17, 30, 32, and 35;
  - C&As 21, 28, and 29 responses stand pending 9/9/10 revisions;
  - Responses for all other C&As shall be those provided in the FBI’s Responses to C&As for the tasking e-mailed 9/14/10.

Award Summary:
The FBI hereby awards this Task Order on the following estimates provided in [redacted], Summary Price Table” dated 9/9/10 under the previously agreed upon Cost-Plus Fixed Fee pricing:
- [redacted] The FBI provides incremental funding through [redacted] in the amount of [redacted]

General:
Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to [redacted] COTR.
Modification # 1

Task Order under

Documentation Incorporated:
The purpose of this modification is to provide incremental funding in the amount of for services under the Task Order. Period of Performance: 9/14/10-9/14/11. All technical guidance to come from Services to be performed in accordance with the SOW and documents below.

The following documents are hereby incorporated into the SOW for this Task Order under:

- Task Order Letters, Statement of Work, and accompanying documents dated 7/13/10;
- Cost and Technical Proposals dated 8/9/10;
- FBI technical questions and requests for clarifications submitted 8/26/10;
- Revisions dated 9/9/10 Contractor Bid or Proposal Information (Revised Costing), Price Summary Table and accompanying Technical Proposal Revisions, and Responses to Government Questions;
- FBI Revised Responses to Conditions and Assumptions (C&As)
  - The FBI concur[s] with the following C&As: 1, 5, 12, 17, 29, 30, and 34;
  - C&As 18, 27, and 28 responses stand per 9/9/10 revisions.
  - Responses for all other C&As shall be those provided in the FBI’s Responses to C&As for the tasking e-mailed 9/14/10;

Award Summary:
The FBI hereby awards this Task Order on the following estimates provided in Summary Price Table dated 9/9/10 under the previously agreed up on Cost-Plus Fixed Fee pricing:

Development

The total estimated cost of this Task Order is The FBI provides incremental funding through in the amount of

General:
Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to COTR.
SF-30 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Purchase Order Number: 

Modification # 1

Task Order under: 

The purpose of this modification is to provide incremental funding in the amount of $ for services under the Period of Performance: 9/14/10-9/14/11. All technical guidance to come from technical lead

Services to be performed in accordance with the SOW and documents below.

Documentation Incorporated:
The following documents are hereby incorporated into the SOW for this Task Order under

- FBI Task Order Letter, Statement of Work, and accompanying documents dated 7/13/10;
- FBI technical questions and requests for clarifications submitted 8/26/10;
- Revised Technical Proposal submitted 9/9/10, and Responses to Government Questions;
- FBI Responses to Conditions and Assumptions (C&As) in Cost Proposal Revision I (9 September 2010):
  - The FBI concurs with the following C&As: 1, 3, 4, 7, 15, 20, 22, 29, 30, 31, 33, 34, and 35;
  - C&A 5 – the FBI shall, to the best of its ability support the response provided in the FBI’s Responses to C&As for the tasking e-mailed 9/14/10; however, for the above PO funding sources prevented the FBI from allocating all funding on one PO line does not need to invoice to these lines in any specific order;
  - C&A 11 – the FBI concurs with this statement. However, should this application be used for any other work, costs associated with the application shall be shared by users;
  - Responses for all other C&As shall be those provided in the FBI’s Responses to C&As for the tasking e-mailed 9/14/10.

Award Summary:
The FBI hereby awards this Task Order on the following estimates provided in Cost Proposal Revision I (9 September 2010)” under the previously agreed up on Cost-Plus Fixed Fee pricing:

- Phase I:
- Phase II
- Phase II
SF-30 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SF-30 PAGE 3 OF 3

Purchase Order Number

Modification # 1

Task Order under

Award Summary (Con):
The Total estimated cost of this Task Order is The FBI provides incremental funding through in the amount of

General:
Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to COTR.
MOD 7
J-FBI-09-211

The purpose of this modification is to incorporate the following: 1) Add equipment to the above contract. Pricing and specifications per quote dated 9/15/10 in e-mail on 9/16/10 at 3:34PM are hereby incorporated into the contract; 2) preferably the COTR; 3) The following product names have been updated and shall hold all contractual weight and product/service/specification requirements as agreed upon in previous documentation, including restrictions.
PCM

Funding for items, quantities, and services identified in this order. All technical guidance will be provided by COTR for this effort. Services will be performed in accordance with the SOW. POP lines 1-10: 6/2/10-6/2/11 lines 11 and 12: 4/12/2010-4/11/2011. Terms and conditions are those in effect under the contract. Contractor exceeds funding at their own risk. Invoices to be sent to @EFT

@PRO

Mod 1

The purpose of this modification is to provide funding for items, quantities, and services in the amount of [ ]. The period of performance for Lines 1-10 is 6/2/10-6/2/11 and for training on Lines 11 and 12 is 4/12/2010-4/11/2011. All work shall be performed in accordance with the original Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by COTR for this effort. Contractor exceeds funding at own risk.
NO NEED to send — they're all continuation of effort, just send POs.

OCC: no need for *this* trip

When can we start sending these things down — need their classified space 1st?

TOPICS

- 
- 
- 

Why sending money -
Critical Unfunded

Unit: 

Short Title: 

Shortfall Amount: 

Account(s): 

Cost Center: 

One-Time or Recurring Requirement: One Time

Existing Contract(s): YES

Unit Rank: 1

SC Rank: 

AD Rank: 

Description of your shortfall:

This request shall provide capability not currently available and identified as

Why is this critical?
Why can't you cover this with your current base funding?
although has insufficient funding available to cover
the cost of far exceeds current base funding as required.

What is the impact if you are unable to obtain funding for this?