Good morning. All efforts on the part of are performed at their facility in Historically, they have not required access to FBI-spaces in the past, nor are they expected to require access anytime in the future.

Thank you,

Good morning. All efforts on the part of are performed at their facility in Historically, they have not required access to FBI-spaces in the past, nor are they expected to require access anytime in the future.

Thank you,

Can you clarify whether or not will be coming into the facility to install, maintain, or repair the system in support of this requisition? Is there a Statement of Work or RFP in which the security requirements are listed? If so, please provide a copy.

Thank you,

To provide feedback to SecD, please click here:
This is the unclassified list of [ ] for the [ ] SOW. I think I've captured everything that we might be doing as a regular order. Sorry it took so long but I wanted to make sure it was inclusive of everything rather than get hit with mods later.

[ ] did want me to also include a couple of notes

Thanks,

Notes:

1. already. (I think he just wants to get that as a firm agreement)

2. 

Item List.xls (28 KB)

Use this number

Thanks
**VENDOR INFORMATION**

- **Reseller With Access to FBI Facilities**
  - Vendor Name:
  - Vendor Address:

- **Manufacturer**
  - Vendor Name:
  - Vendor Address:

- **Contractor Providing Classified Services**
  - Vendor Name:
  - Vendor Address:

**PRODUCT/SERVICES INFORMATION**

1. **Products being procured** (list the specific hardware / software / services in detail)
   - 

2. **What entity will be purchasing and using the product** (Location, Division, Section, Unit, and Program)?
   - 

3. **Contracting Officer Name/Phone:**
   - 

4. **Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)**
   - The highest classification level needed by the contractor to perform this work will be SECRET.

5. **Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?**
   - The Bureau will be installing and maintaining this equipment. There may be times when vendor support will be requested.

6. **Will the vendor require access to classified information/systems?**
   - The vendor may be required to have access to classified information.

7. **Other information/comments?**
   - 

**PROCUREMENT INFORMATION**

- **FBI COTR Name/Phone:**
  - 

- **Requisition Number:**
  - 

- **Purchase Order Number:**
  - 

- **Contract Number:**
  - 

**DOCUMENTATION ATTACHED**

- **Answers to the Acquisition Risk Questions** (the replacement for the SF-328)
- **Key Management Personnel Listing (KMPL)**
- **FD-369 Requisition for Supplies and/or Equipment**

**PRIORITY**

All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.

Comments:

Revised 09/14/2007
1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI).

The contracting activity is the

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

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

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

(U) is responsible for providing the FBI with

plays a critical role in the

(U) is requesting this sole source procurement with in the amount of

Requisitions for and for have 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 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 the advanced capabilities that □ can provide.

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

(U) □ See paragraph (5) above for facts supporting the use of other 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)
Precedence: ROUTINE

To: Finance

From: Operational Technology Division

Date: 06/04/2009

Attn: 

Contact:

Approved By: 

Drafted By:

Case ID #: (U) 268-HQ-1068430

Title: (U) Program Requisition

Synopsis: (S)

 Derived From: Multiple Sources
 Declassify On: 20190604

(U) Enclosure(s): (S)

Details: (S)
To: Finance
From: Operational Technology Division
Re: (U) 268-HQ-106430, 06/04/2009

(U) Additional reference information about the program is available in the enclosed documents. Questions...
To: Finance From: Operational Technology Division
Re: (U) 268-HQ-1068430, 06/04/2009

regarding this tasking should be directed to EE.

(U) Contracting Officers are responsible for ensuring that
To: Finance From: Operational Technology Division
Re: (U) 268-HQ-1068430, 06/04/2009

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

FINANCE

AT WASHINGTON, DC

(U) [Redacted] requests that the Finance Division begin contract action with [Redacted] to initiate the [Redacted] contract vehicle. Requisitions number [Redacted] for the amount of [Redacted] and [Redacted] for [Redacted] from budget items [Redacted] and [Redacted] are available to begin this action.

**
STATEMENT OF NEED

PROJECT/ACTIVITY: Project

PROJECT/ACTIVITY LEADER:

PURPOSE:
(U) To request authorization and funding to initiate a new project/activity within the

THE NEED STATEMENT:

STRATEGIC MISSION ELEMENT

(U) (X) As established in the Federal Bureau of Investigation (FBI) Strategic Plan, the [_____] is responsible for researching, procuring, and deploying specialized The mission areas that will benefit from the development of the proposed new capability include:

BASIS OF NEED

[268-HQ-1068430] [May 11, 2009]

* * * SECRET * * *
STATEMENT OF NEED

SPECIAL CONSIDERATIONS/CONSTRAINTS

[May 11, 2009]
(U) Pre-solicitation Approval

Synopsis: (U) To request authorization from the Acquisition Review Board (ARB) to begin formal solicitation procedures on a sole source basis, with the acquisition of.

(U) This solicitation will result in an Indefinite Delivery Indefinite Quantity (IDIQ) type contract. The contract will include provisions for Cost Plus Fixed Fee (CPFF), Firm Fixed Price (FFP), and Time and Material tasking. The guaranteed minimum for the resulting contract is and the estimated cost over the life of the contract is not to exceed.

(U) Derived From: G-3
Declassify On: X1

Details:
To: Finance  
From: Finance Division  
Re: 07/13/2009

(U) The work being performed by [underline] involves classified technology and sophisticated techniques that will be developed under this contract. These techniques provide valuable assistance to the various field offices with ongoing investigations. Tasks to be performed under the proposed contract include the following:

[U] it is necessary for our [underline] field personnel to keep current with technology [underline]
To: Finance  From: Finance Division
Re: 07/13/2009

(U) Initial funding in the amount of $ for this requirement has been provided from Cost Code .

(U) The ARB is requested to approve the issuance of a sole source, non-publicized solicitation and subsequent contract award to for the acquisition of the required equipment; engineering services; and development and quick reaction efforts in support of this program.

20-Acquisition Review Board
1-File
PRECEDENCE: ROUTINE

DATE: 06/01/2009

TO: Finance Division

ATTN:

FROM: Operational Technology Division

CONTACT:

APPROVED BY:

DRAFTED BY:

CASE ID #: (U) 268-HQ-1068430

TITLE: (U) Program Requisition

SYNOPSIS:

(U) Derived From: G-3
Declassify On: X1

(U) Enclosures: (U) Project Management Office (PMO) Phase II Review Planning and Specification Document (Project Plan)

(U) Statement of Need (SON)

DETAILS:

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

(U) Additional reference information about the program is available in the enclosed documents. Questions regarding this tasking should be directed to EE.
To: Finance Division  From: Operational Technology Division
Re: (U) 268-HQ-1068430, 06/01/2009

(U) Contracting Officers are responsible for ensuring

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT QUANTICO

(U) requests that the Quantico Contracts

unit begin contract action with

to initiate the contract vehicle. Requisitions

number for the amount of and for

from budget items and are available to begin

this action.

++

SECRET
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

In response to a requirement from the Operational Technology Division (OTD), the FBI has prepared this Justification for Other Than Full and Open Competition for the establishment of an Indefinite Delivery Indefinite Quantity (IDIQ) type contract with a Fixed Price Plus Fee and Time and Materials for quick reaction tasking.

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

The proposed acquisition strategy is to award a contract in support of ongoing missions of the FBI.

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

The FBI is responsible for providing the FBI with the supplies or services required to meet the FBI's needs.

(U) This document contains information that is classified "SECRET" in its entirety, unless otherwise noted.
contemplates the award of an IDIQ type contract with provision for FFP, CPFF and T&M for quick reaction type tasking as required by the contract in support of ongoing efforts. The estimated cost over the life of the contract is ______. The guaranteed minimum is ______ and maximum not to exceed ______. The initial term of the contract will be for the base 12 month period, with four additional one-year options.

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

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

5. DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED
(U) Therefore, in accordance with 41 U.S.C. 253 (c)(6), as authorized by FAR 6-302-6 this procurement will not be conducted as a full and open competition, as disclosure of the FBI's need would compromise national security and the FBI's missions.

6. EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE, INCLUDING COMPLIANCE WITH SUBPART 5.2 AND, IF NOT, WHICH EXCEPTION UNDER FAR PART 5.202 APPLIES:

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

7. DETERMINATION OF THE CONTRACTING OFFICER THAT THE ANTICIPATED COST TO THE GOVERNMENT WILL BE FAIR AND REASONABLE

(U) A cost and price analysis will be conducted prior to award each task to ensure the FBI is paying a fair and reasonable price for all equipment and services.
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 the advanced capabilities that can provide.

(U) The continues to search the marketplace for contractors to expand its contractor base for both diversity and competition. To the extent that is possible, a market survey was done. Because even limited searches of the marketplace involve discussions with contractors about contracts with additional contractors must be kept to a minimum. Publication in the Fedbizopps and other public offerings are not possible because of the damage that this would cause to national security.

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

See paragraph (5) above for facts supporting the use of other 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 in the best interests of the government.

Conclusion--

(U) Based on the above findings, it is hereby determined, that in accordance with FAR the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the
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.
**Internal Routing/Action Slip**

**TO** | **ROOM** | **NAME/TITLE** | **FY 2009 SPENDING PLAN** | **TRANSACTION SUMMARY**
---|---|---|---|---
| 6863 | FINANCE DIVISION - ASPU | | |

**DIVISION FRONT OFFICE**

| 6 | |

**SECTION FRONT OFFICE**

| 5 | 4 | 3 |

**ACCOUNT:**

**BALANCE OF BI BEFORE REQUEST:**

**AMOUNT:**

**BALANCE OF BI AFTER REQUEST:**

The [name] requests ASPU establish a purchase order with [supplier] to procure [items] from the [Funding source is FY 09] budget account in the amount of [amount] for equipment.

**BUDGET APPROVAL STAMP AFFIXED TO THE REQUISITION SIGNIFIES CONCURRENCE OF THIS REQUISITION.**

**FOR YOUR INFO**

**NOTE & RETURN**

**X APPROPRIATE ACTION**

**RECORD & RETURN**

**REMARKS:**

Case ID #: 319B-HQ-A1487504

**FROM / LAST:**

**FY 09**
**Requisition for Supplies and/or Equipment**

**Federal Bureau of Investigation**

**Item #** | **National Stock Number** | **Ser. #** | **Full Description** | **Unit of Issue** | **QTY.** | **Subobject Class.** | **BH** | **Unit Price** | **Total**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 |   |   |   | Each |   |   |   |   |    
2 |   |   |   | Each |   |   |   |   |    
3 |   |   |   | Each |   |   |   |   |    
4 |   |   |   | Each |   |   |   |   |    

**Requisition Description:**

Equipment

**Suggested Vendor:**


**Budget Approval**

**Signature**

**Date** 11/11/09

**Special Instructions:**

Ship to Code:   
Delivery Instructions:   
Governor's Estimate:   
Previous PO #:   
Previous Contract #:   

**Justification for the Purchase of Nonexpendable Items:**

See attached EC

**Received**

**APR 06 2009**

**By:**
### VENDOR INFORMATION

<table>
<thead>
<tr>
<th>Reseller With Access to FBI Facilities</th>
<th>Reseller With No Access to FBI Facilities</th>
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<tbody>
<tr>
<td>Vendor Name:</td>
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<tr>
<td>Vendor Address:</td>
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<th>Manufacturer</th>
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<td>Vendor Name:</td>
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<td>Vendor Address:</td>
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<table>
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<tr>
<th>Contractor Providing Classified Services</th>
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</thead>
<tbody>
<tr>
<td>Vendor Name:</td>
</tr>
<tr>
<td>Vendor Address:</td>
</tr>
</tbody>
</table>

### PRODUCT/SERVICES INFORMATION

1. **Products being procured (list the specific hardware / software / services in detail)**

2. **What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?**

4. **Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)**

5. **Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?**

6. **Will the vendor require access to classified information/systems?**

7. **Other information/comments?**

### PROCUREMENT INFORMATION

- **Contracting Officer Name/ Phone:**
- **FBI COTR Name/Phone:**
- **Requisition Number:**
- **Purchase Order Number:**
- **Contract Number:**

### DOCUMENTATION ATTACHED

- **Answers to the Acquisition Risk Questions (the replacement for the SF-328)**
- **Key Management Personnel Listing (KMPL)**
- **FD-369 Requisition for Supplies and/or Equipment**

### PRIORITY

All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.

Comments:
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<td>MOD#2</td>
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<td>2. AMENDMENT/MODIFICATION NO.</td>
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<td>3. EFFECTIVE DATE</td>
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<td>4. REQUISITION/PURCHASE REQ. NO.</td>
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<td>5. PROJECT NO. (if applicable)</td>
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<td>6. ISSUED BY CODE</td>
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<td>FBI</td>
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<td>7. ADMINISTERED BY (if other than Item 6) CODE</td>
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<tr>
<td>FBI Federal Bureau of Investigation</td>
</tr>
<tr>
<td>JEH FBI Bldg Room 6853</td>
</tr>
<tr>
<td>935 Pennsylvania Avenue NW</td>
</tr>
<tr>
<td>Washington, DC 20535-0001</td>
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<tr>
<td>Attn:</td>
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<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</td>
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<td>9A. AMENDMENT OF SOLICITATION NO.</td>
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<td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td>
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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

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

D. OTHER (Specify type of modification and authority)

Funding FAR 32.7

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

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

The purpose of this modification is to provide funding for Proposal submitted on 9/14/09. Tasking to be performed in accordance with the SOH dated 9/11/09. This requirement shall be performed as a CPFF effort. Terms and conditions are those in effect under the current contract. Period of performance is 9/30/09 thru 9/30/10. Total funds for this effort is all remaining funds on this order shall be tasked prior to the conclusion of this effort.

Total for Remaining Funding:

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)

Contracting Officer

15C. DATE SIGNED

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

16B. CONTRACTOR/OFFEROR

16D. UNITED STATES OF AMERICA

16E. DATE SIGNED

STANDARD FORM 30 (REV. 10-03)

Prescribed by GSA FAR (48 CFR) 53.243

Previous edition unusable
Purchase Order for Supplies or Services

1. Date of Order 01/07/2010

7. Ship to (Consignee and address, Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: BUILDING 27958A
   QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 6823, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: BUILDING 27958A
   QUANTICO, VA 22135

10. Business Classification

11. F.O.B. Point

12. Discount Terms NET 30 DAYS

13. Schedule

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<tr>
<th>Line No. (A)</th>
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<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
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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 con-
   tained on this side only of this form and is issued subject to the terms
   and conditions of the above-numbered contract.

15. Grand Total: XXXXXXXXXXX

See Instructions on Reverse

16. United States of America
   By (Signature)
   XXXXXXXXXXXX

17. Name (Typed)
   XXXXXXXXXXXX
   Title: Contracting Officer

Point of Contact - Invoice Payment Status
Commercial Payments Unit

Point of Contact - Purchase Order Information:

B - BUYER
**Purchase Order for Supplies or Services**

1. **Date of Order**: 01/07/2010
2. **Order No.**: [Blank]
3. **Mod. No.**: [Blank]
4. **Mod. Date**: [Blank]
5. **Page No.**: 2

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<th>Line No.</th>
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**15. Grand Total**

See Instructions on Reverse

**16. United States of America**

By (Signature)

**17. Name (Typed)**

XXXXX

Title: Contracting Officer

---

**B - BUYER**
**Purchase Order for Supplies or Services**

1. Date of Order: 01/07/2010

2. Mod. No.: 

3. Mod. Date: 

4. Page No.: 3

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

6. Ship to (Consignee and address, Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
     - ATTN: 
     - BUILDING 27958/A
     - QUANTICO, VA 22135

7. Issuing Office (Address correspondence to):
   - FEDERAL BUREAU OF INVESTIGATION
     - PROCUREMENT SECTION
     - ROOM 6823, JEH F.B.I. BLDG.
     - WASHINGTON, D. C. 20535

8. Sand Invoice to: (Name, Address and Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
     - ATTN: 
     - BUILDING 27958/A
     - QUANTICO, VA 22135

9. Business Classification: 

10. F.O.B. Point: DESTINATION

11. Discount Terms: NET 30 DAYS

12. Schedule

<table>
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<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
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- ☐ 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.

14. Point of Contact - Purchase Order Information:

- Point of Contact - Invoice Payment Status:
- Commercial Payments Unit:

15. United States of America

- By (Signature):

16. Name (Typed): XXXXXXXXXX

- Title: Contracting Officer

17. Grand Total: XXXXXXXXX

See Instructions on Reverse

B - BUYER
**Purchase Order for Supplies or Services**

**1. Date of Order**: 01/07/2010

**7. Ship to**: FEDERAL BUREAU OF INVESTIGATION
ATTN: BUILDING 27958A
QUANTICO, VA 22135

**8. Issuing Office**: FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

**9. Send Invoice to**: FEDERAL BUREAU OF INVESTIGATION
ATTN: BUILDING 27958A
QUANTICO, VA 22135

**10. Business Classification**: 

**11. F.O.B. Point**: DESTINATION

**12. Discount Terms**: NET 30 DAYS

**13. Schedule**

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</tbody>
</table>

**FUNDING FOR ITEMS, QUANTITIES AND SERVICES AS IDENTIFIED IN THIS ORDER. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CURRENT CONTRACT. PERIOD OF PERFORMANCE IS 1/7/10 THUR 7/30/10 FOR LINE 1 THUR 10. PERIOD OF PERFORMANCE FOR LINES 11 THUR 14 IS 1/7/10 THUR 1/20/11. CONTRACTOR EXCEEDS TOTAL FUNDING AT THEIR OWN RISK.**

**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**: XXXXXXXX

See Instructions on Reverse

**16. United States of America**
By (Signature)

**17. Name (Typed)**: XXXXXXXX

Title: Contracting Officer
### Purchase Order for Supplies or Services

**1. Date of Order**: 01/07/2010

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

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

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

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

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

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

**10. Business Classification**

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

DESTINATION

**12. Discount Terms**

NET 30 DAYS

**13. Schedule**

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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-3681 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20535

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

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;

**14. Type of Order**

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- 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
**Purchase Order for Supplies or Services**

1. Date of Order: 01/07/2010

7. Ship to (Consignee and address, Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: ________________________________
   - BUILDING 27958A
   - QUANTICO, VA 22135
   - b3
   - b6
   - b7c
   - b7e

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

9. Send Invoice to: (Name, Address and Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: ________________________________
   - BUILDING 27958A
   - QUANTICO, VA 22135

11. F.O.B. Point: DESTINATION

12. Discount Terms: NET 30 DAYS

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<td>BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</td>
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<td>b6</td>
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15. Grand Total

See Instructions on Reverse

16. CONTRACTOR NUMBER

17. N/A

B - BUYER
FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

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<th>National Stock Number</th>
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SPECIAL INSTRUCTIONS

Ship to Code:

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

Government's Estimate: see attached SC

Previous PO #

Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

RECEIVED

NOV 30, 2009
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<th>NATIONAL STOCK NUMBER</th>
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<th>UNIT OF QTY.</th>
<th>SUBOBJECT</th>
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<th>UNIT PRICE</th>
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**Requisition Description:**

Equipment and training

**Suggested Vendor:**

b3
b4
b7E
Aquisition Security Request

All information contained herein is unclassified.

Request Date: [Date]
Anticipated Procurement Date: [Date]

Vendor Information

- Reseller With Access to FBI Facilities
  - Vendor Name:
  - Vendor Address:
- Reseller With No Access to FBI Facilities
  - Vendor Name:
  - Vendor Address:
- Manufacturer
  - Manufacturer Name:
  - Manufacturer Address:
- Hardware
  - Hardware Vendor Name:
  - Hardware Vendor Address:
- Software
  - Software Vendor Name:
  - Software Vendor Address:
- Maintenance
  - Maintenance Vendor Name:
  - Maintenance Vendor Address:
- Contractor Providing Classified Services
  - Contractor Name:
  - Contractor Address:
- DD Form 254 Required

Product/Services Information

- FISMA System
- Critical Asset System
- Telecommunications
- Audiovisual

1. Products being procured (list the specific hardware/software/services in detail): [List]

2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)? [Location]

3. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.):

4. Secret

5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)? FBI personnel

6. Will the vendor require access to classified information/systems? [No]

Procurement Information

- Contracting Officer Name/Phone:
- FBI COTR Name/Phone:
- Program Manager/Technical POC:
- Requisition Number:
- Purchase Order Number:
- Contract Number:

Documentation Attached

- Answers to the Acquisition Risk Questions (the replacement for the SF-328)
- Key Management Personnel Listing (KMPL)
- FD-369 Requisition for Supplies and/or Equipment
- Statement of Work (SOW) – Required if a classified contract

Priority

All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.

Comments:

Revised 07/01/08
Unclassified Fax: 202
UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE Date: 10/19/2009

To: Finance Attn:

From: Operational Technology Division

Contact:

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430/14

Title:

Synopsis: The Quantico Contracts Unit (OCU) is requested to initiate the procurement.

Enclosure(s):

Details: The Law Enforcement community continues to employ The trend is expected to not only continue, but dynamically increase with the continued

has determined that it is necessary to procure the identified listed on the attached PD-369 from using FBI contract, to enhance the FBI's capability to

The Contracting Officer Technical Representative (COTR) for this procurement is EE and can be contacted at

UNCLASSIFIED
the Engineering Research Facility, located in Quantico, Virginia, for any questions. Contracting Officers are responsible for ensuring that
To: Finance  From: Operational Technology Division  
Re: 268-HQ-1068430, 10/16/2009

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

FINANCE
AT PSFO, DC

The Quantico Contracts Unit (QCU) is requested to initiate the procurement of

CC: b3 b6 b7c b7e
**Purchase Order for Supplies or Services**

<table>
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**Grand Total**

See Instructions on Reverse

**16. United States of America**
By (Signature)

**17. Name (Typed)**

**Title: Contracting Officer**

**B - BUYER**
**Purchase Order for Supplies or Services**

1. **Date of Order**: 09/15/2009
2. **Order No.**: [Blank]
3. **Mod. No.**: [Blank]
4. **Mod. Date**: [Blank]
5. **Page No.**: 2

6. **To Contractor (Name, Address and Zip Code)**:
   - [Blank]

7. **Ship to (Consignee and address, Zip Code)**:
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: [Blank]
   - BUILDING 27958A
   - QUANTICO, VA 22135

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

9. **Send Invoice to (Name, Address and Zip Code)**:
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: [Blank]
   - BUILDING 27958A
   - QUANTICO, VA 22135

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

**13. Schedule**

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</table>

FUNDING FOR ITEMS AND QUANTITIES IN ACCORDANCE WITH THE TERMS OF THE CONTRACT. PERIOD OF PERFORMANCE IS 9/30/09 THRU 6/30/2010. COTR OF RECORD IS [Blank] FOR ALL TECHNICAL GUIDANCE. CONTRACTOR EXCEEDS FUNDS AT THEIR OWN RISK.

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

ROOM 1987, J. EDGAR HOOVER BLDG
935 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20535

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

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

**See Instructions on Reverse**

**16. United States of America**
   - By (Signature) [Blank]

**17. Name (Typed)**: XXXXXXXXXXXX
   - Title: Contracting Officer

Point of Contact - Purchase Order Information: [Blank]

Point of Contact - Invoice Information:
   - [Blank]

Commercial Payments Unit: [Blank]
## Purchase Order for Supplies or Services

### 1. Date of Order
- 09/15/2009

### 2. Mod. No.
- 0

### 3. Mod. Date
- 0

### 4. Page No.
- 3

### 7. Ship to (Consignee and address, Zip Code):
- **FEDERAL BUREAU OF INVESTIGATION**
- **ATTN:**
- **BUILDING 27958A**
- **QUANTICO, VA 22135**

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

### 9. Send invoice to: (Name, Address and Zip Code):
- **FEDERAL BUREAU OF INVESTIGATION**
- **ATTN:**
- **BUILDING 27958A**
- **QUANTICO, VA 22135**

### 13. Schedule

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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.

### 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.

### 15. Grand Total

### 16. See Instructions on Reverse

### 17. Title: Controlling Officer
- **B - BUYER**
FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

November 14, 2008

Supply Technician: __________________________
Program Manager: __________________________
Requester: _________________________________
Contract Specialist: _________________________

<table>
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<tr>
<th>ITEM #</th>
<th>NATIONAL STOCK NUMBER</th>
<th>FULL DESCRIPTION</th>
<th>UNIT ISSUE</th>
<th>QTY.</th>
<th>SUBOBJECT CLASS</th>
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</table>

Requisition Description:
Equipment

Suggested Vendor:

Special Instructions:

Justification for the Purchase of Nonexpendable Items:

See attached EC

Previous PO #
Previous Contract #
Precedence: PRIORITY

To: Finance

Attn: [blank]

From: Operational Technology

Contact: [blank]

Approved By: 11/17/08

Drafted By: [blank]

Case ID #: 268-HQ-1068430-6014

Title: [blank]

Synopsis: To request procurement of for

Enclosure(s): FD-369 in the amount of Vendor Quote, IT Acquisition form

Details: Law enforcement in recent years, increased their use of

criminal investigations is still expected to rise in the upcoming years as

efforts that continuously evaluate the ability of
To: Finance From: Operational Technology
Re: 268-HQ-1068430, 11/14/2008

Contracting Officers are responsible for ensuring that enrollment and...
To: Finance Proc. Operational Technology
Re: 268-HQ-1068430, 11/14/2008

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT PSFO, DC

The Engineering Contracts Unit is requested to
procure

Funding is specified on the attached form FD-369.

Set Lead 2: (Action)

AT WASHINGTON, DC

is requested to
approve funding for the procurement of

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

CC:
# Requisition for Supplies and/or Equipment

**FEDERAL BUREAU OF INVESTIGATION**

**Requisition for Supplies and/or Equipment**

**Req. #**

**Date Ordering:** November 14, 2008

**Ordering Office/Cost Code:**

**Approved:**

**Contract Specialist:**

**Date Received:**

**PPMS Approval:**

**Purchase Order #:**

**Supply Technician:**

**Program Manager:**

**Funding Approved:**

**Customer:**

**Code:**

**FY 09**

## Item # | National Stock Number | Ser. # | Full Description | Unit of Issue | QTY. | Subject Class | Bid | Unit Price | Total |
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**Requisition Description:**

Equipment

**Suggested Vendor:**

**Special Instructions:**

**Justification for the Purchase of Nonexpendable Items:**

See attached EC

**Ship to Code:**

**Delivery Instructions:**

**Government's Estimate:**

**Previous PO #:**

**Previous Contract #:**
**REQUISITION FOR SUPPLIES AND/OR EQUIPMENT**

**FY 2009**

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**Requisition Description:**

Equipment

**Suggested Vendor:**

**SPECIAL INSTRUCTIONS:**

Ship to Code: __________

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

Governments Estimate: __________

Previous PO #: __________

Previous Contract #: __________

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

- M-P.
- Govts.
- Estimatef
- Previous contract #
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<th>ITEM #</th>
<th>NATIONAL STOCK NUMBER</th>
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FY 2009

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**Requisition Description:**
- Equipment

**Suggested Vendor:**

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

**JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:**
See attached EC
Task Order Descriptions (Reference section 3.8 SOW):

Capability Task Order
Sub Task d

Technology Task Order
Sub Task number including but not limited to: d,f,i

Engineering Task Order
Sub Task:

All documentation as described in the Statement of Work section 2.6 will be made available for the government.

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. The government does NOT require an award/kick-off meeting for this individual task order.

Specifically the vendor shall:

(S)
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>Contract ID Code</th>
<th>Page of Pages</th>
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<th>Effective Date</th>
<th>Requisition/Purchase Req. No.</th>
<th>Project No. (if applicable)</th>
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- **Federal Bureau of Investigation**
  - Room 6033
  - 935 Pennsylvania Ave. NW
  - Washington, DC 20535

- **Date and Address of Construction** (these same codes and ZIP Code):

  - 09/15/09

### 11. This Item Only Applies to Amendments of Solicitations

- The above numbered solicitation is extended as specified in Item 14. The hour and date specified for receipt of offers are extended, 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:
    - 
    - Completing Items 6 and 12, and returning copies of the amendment;
    - By acknowledging receipt of this amendment on each copy of the offer submitted;
    - Or by a letter or telegram which includes a reference to the solicitation and amendment number.

### 12. Accounting and Appropriation Data (if required)

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

- The above numbered solicitation is extended as specified in Item 14. The hour and date specified for receipt of offers are extended, 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:
  - Completing Items 6 and 12, and returning copies of the amendment;
  - By acknowledging receipt of this amendment on each copy of the offer submitted;
  - Or by a letter or telegram which includes a reference to the solicitation and amendment number.

### 14. Description of Amendment/Modification (Organized by UCP section headings, including solicitation/contract subject matter where feasible)

- **Purpose of this modification**: To provide an extension to the period of performance for the above PO for the effort. The revised POP is 9/30/10-9/31/11. All work is to be performed in accordance with the statement of work and all terms and conditions remain the same. Contractor exceeds funding at their own risk. All technical guidance to come from the COR.

---

**NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**CONTRACTING OFFICER**

**DATE SIGNED**

**DATE ISSUED**

---

**TOTAL P. 07**
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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**FEDERAL BUREAU OF INVESTIGATION**

Room 6263 935 Pennsylvania Ave. NW Washington, DC 20530

**STATION AND ADDRESS OF CONSTRUCTION**

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<th>STATION NAME/TEL NO.</th>
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**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

- The above numbered identification is reprinted as one item in item 14. The hour and date specified for each item of change is extended, i.e., the change is extended to the hour and date specified for the modification or as amended, by one of the following methods:
  - (a) on the preceding item in 14, and similarly
  - (b) in modifying letter of telegram which includes a reference to the original and post modifies.

**CONTRACTOR**

- It is required to sign this document and return it to the issuing office.

**GENERAL**

- All information contained herein is unclassified.

**DATE**

- 10-19-2012 by 65179 DNM/IS

**TOTAL PAGES**

- P. 87
**Purchase Order for Supplies or Services**

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**

**BUILDING 27958A**

**GUANTICO, VA 22135**

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

**FEDERAL BUREAU OF INVESTIGATION**

**PROCUREMENT SECTION**

**ROOM 6823, JEH F.B.I. BLDG.**

**WASHINGTON, D. C. 20535**

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**

**BUILDING 27958A**

**GUANTICO, VA 22135**

**10. Business Classification**

**OTHER LARGE BUSINESS**

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

**DESTINATION**

**12. Discount Terms**

**NET 30 DAYS**

**13. Schedule**

**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**

**See Instructions on Reverse**

**16. United States of America**

**By (Signature)**

**17. Name (Typed)**

**Title: Contracting Officer**

**B - BUYER**
**U.S. Department of Justice**

**Federal Bureau of Investigation**

---

**Purchase Order for Supplies or Services**

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

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

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

FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D.C. 20535

---

**10. Business Classification:**

OTHER LARGE BUSINESS

---

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

DESTINATION

---

**12. Discount Terms:**

NET 30 DAYS

---

**13. Schedule**

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<th>Quantity Ordered</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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**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.
- □ 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.

---

**CONTRACTOR NUMBER**

---

**16. United By (Signature):**

---

**17. Name:**

---

**Title:**

---

**B - BUYER**

---

**Mod 1, Dated 8/24/10, Pop Changed To 9/30/10 - 3/31/11**

THIS IS A NO COST EXTENSION TO PROVIDE ADDITIONAL TIME TO COMPLETE REQUIREMENTS
**U.S. Department of Justice**  
**Federal Bureau of Investigation**

**Purchase Order for Supplies or Services**

1. **Date of Order**: 06/02/2010  
2. **Mod. No.**:  
3. **Mod. Date**:  
4. **Page No.**: 5

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<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
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**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.

**MOD 1 DATED 8/17/10, LINE 3 IS DELETED DUE TO A CHANGE IN MISSION REQUIREMENTS, KM.**

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, 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.

**CONTRACTOR NUMBER**

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

**Commercial Payments Unit:**

**Grand Total**

See Instructions on Reverse
**Purchase Order for Supplies or Services**

1. **Date of Order**: 06/02/2010
2. **Order No.**: 
3. **Mod. No.**: 
4. **Mod. Date**: 
5. **Page No.**: 
6. **To Contractor** (Name, Address and Zip Code): 
7. **Ship to** (Consignee and address, Zip Code): 
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: BUILDING 27958A
   - QUANTICO, VA 22135
8. **Issuing Office** (Address correspondence to): 
   - FEDERAL BUREAU OF INVESTIGATION
   - PROCUREMENT SECTION
   - ROOM 6223, JEH F.B.I. BLDG.
   - WASHINGTON, D.C. 20535
9. **Send Invoice to** (Name, Address and Zip Code): 
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: BUILDING 27958A
   - QUANTICO, VA 22135
10. **Business Classification**
11. **F.O.B. Point**
12. **Destination**
13. **Discount Terms**
   - NET 30 DAYS
14. **Schedule**

<table>
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<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
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**FUNDING FOR ITEMS, QUANTITIES, AND SERVICES IDENTIFIED IN THIS ORDER. ALL TECHNICAL GUIDANCE WILL BE PROVIDED BY THE CONTRACT OR ORGANIZATION WHOSE NAME IS ENTERED IN THE FOLLOWING BOX. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH THE SOW. POP LINES 1-10: 6/2/10-5/2/11 LINES 11 AND 12: 4/12/10-4/12/2011. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT THEIR OWN RISK. INVOICES TO BE SENT TO: FEDERAL BUREAU OF INVESTIGATION, BUILDING 27958A, QUANTICO, VA 22135.

**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. 1997, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535. IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.**

15. **United States of America**
   - By (Signature)
   - **Title**: Contracting Officer

**Note**: 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, indicating delivery as indicated.

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

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

**Commercial Payments Unit**

**B - BUYER**
Purchase Order for Supplies or Services

1. Date of Order: 06/02/2010

2. Order No.: [Blank]

3. Mod. No.: [Blank]

4. Mod. Date: [Blank]

5. Page No.: [3]

7. Ship to: (Consignee and address, Zip Code):
   
   FEDERAL BUREAU OF INVESTIGATION
   
   ATTN: [Blank]
   
   BUILDING 27958A
   
   QUANTICO, VA 22135

8. Issuing Office: (Address correspondence to):
   
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   
   ROOM 6823, JEH F.B.I. BLDG.
   
   WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address, City, State, Zip Code):
   
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: [Blank]
   
   BUILDING 27958A
   
   QUANTICO, VA 22135

10. Business Classification: [Blank]

11. F.O.B. Point: [Blank]

12. Discount Terms: NET 30 DAYS

13. Schedule

<table>
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<tr>
<th>Line No. (A)</th>
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☐ 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: [Blank]

See Instructions on Reverse

16. United States of America
   By (Signature): [Blank]

17. Name (Typed): [Blank]
   Title: Contracting Officer

B - BUYER
# Purchase Order for Supplies or Services

**1. Date of Order:** 06/02/2010

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**  
BUREAU OF INVESTIGATION  
BUILDING 27958A  
QUANTICO, VA 22135

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

**FEDERAL BUREAU OF INVESTIGATION**

**PROCUREMENT SECTION**

**ROOM 6823, JEH F.B.I. BLDG.**

**WASHINGTON, D.C. 20535**

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

**FEDERAL BUREAU OF INVESTIGATION**

**ATTN:**  
BUREAU OF INVESTIGATION  
BUILDING 27958A  
QUANTICO, VA 22135

**10. Business Classification:**  
**DESTINATION**

**12. Discount Terms**

**NET 30 DAYS**

**13. Schedule**

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- [ ] 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**

XXX

**See Instructions on Reverse**

**Point of Contact - Purchase Order Information:**  
**Point of Contact - Invoice Payment Status:**

**Commercial Payments Unit:**

**16. United States of America**

**By (Signature):**

**17. Name (Typed):**

**Title: Contracting Officer**

**B - BUYER**
U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

<table>
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<tr>
<th>1. Date of Order</th>
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7. Ship To: (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN:
BUILDING 27958A
QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROCUREMENT SECTION
ROOM 6823, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN:
BUILDING 27958A
QUANTICO, VA 22135

10. Business Classification
DESTINATION
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16. United States of America
By (Signature)

17. Name (Typed)
Title: Contracting Officer

B - BUYER
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.    3. EFFECTIVE DATE    4. REQUISITION/PURCHASE REQ. NO.    5. PROJECT NO. (If applicable)
Mod 5     06/04/10

6. ISSUED BY

7. ADMINISTERED BY (if other than Item 6)

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

9. AMENDMENT NO.    10. EFFECTIVE DATE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDER NO.

☐ 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 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 OF:

D. OTHER (Specify type of modification and authority)

☐ 43.103(b) (1) Unilateral Administrative Modification

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation matter where feasible.)
The purpose of this modification is to hereby remove the ________ equipment from the above referenced contract. 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 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

(Signature of person authorized to sign)

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

16C. DATE SIGNED

NSN 7640-01-162-8070

D FORM 30 (REV. 10-83)

Prepared by GSA FAR (48 CFR) 53.243
Good Afternoon,

Thank you for your continued patience. Please be advised, I am faxing down Mod 1 to PO [redacted] On this PO we have deobligated the funding for Lines 1 and 2 for [redacted] Based on a change in mission requirements, we will no longer be requiring these pieces of equipment. The revised PO reflects this change.

Secondly, please be advised that the FBI intends to remove the [redacted] equipment from Contract [redacted] An official modification to the contract will also be included with the revised PO referenced above.

Please let me know if you have any questions.

Thank you again for your assistance,

Good afternoon

Please see the attached letter.

Hope you’re well.

Sr. Contract Administrator

6/4/2010
Good afternoon,

Please see the attached letter.

Hope you're well.

Sr. Contract Administrator

"It is better to travel well than to arrive."

-Buddha

"This information is only intended for the use of the individual or entity named in this email. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the contents of this information is strictly prohibited. If you have received this email in error, please notify me and delete it immediately."
From:
Sent: Friday, June 04, 2010 2:44 PM
To:
Subject: RE:

Hi

Per our discussions, I will also send a modification to the contract removing the equipment from the contract.

Thank you,

-----Original Message-----
From
Sent: Wednesday, June 02, 2010 6:36 PM
To: RE:
Subject:

I spoke with [REDACTED] and [REDACTED] about recovering the money from the [REDACTED]. If one of you will be available Friday afternoon we can coordinate getting it done then. Right after you deobligate the funds you can tell [REDACTED] not to expect the order.

I'll be hitting the road in a few minutes but will be back Friday. I'll be available on my blackberry the whole time

Thanks,
Hi [Name].

Per our discussions and your request, I will be de-obligating the following lines on PO [PO Number] for [Equipment Type].

Thank you,

[Signature]

From: [Name]  
Sent: Friday, June 04, 2010 2:14 PM  
To: [Recipient]  
Subject: RE: Deobligation of funds

---

Hi [Name].

Please wait and I'll give a call if everything is good to go.

Thanks,

[Signature]

From: [Name]  
Sent: Friday, June 04, 2010 1:05 PM  
To: [Recipient]  
Subject: RE: Deobligation of funds

---

Hi [Name].

I will be by the phone/FMS and available for the deobligations. [Should I wait for your call or just deobligate at 2PM?]

Thanks,

[Signature]
U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

<table>
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BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.

MOD 1 DATED 6/14/10: FUNDING ON LINES 1 & 2 DEOBLIGATED TOTAL BASED ON CHANGE OF MISSION REQUIREMENTS

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

See Instructions on Reverse

16. United States By (Signature)

17. Name (T)

Title: Contractor Number

Point of Contact - Purchase Order Information:

Commercial Payments Unit

B - BUYER
U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

1. Date of Order: 01/07/2010
2. Order No.: [Blank]
3. Mod. No.: [Blank]
4. Mod. Date: [Blank]
5. Page No.: [Blank]

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

7. Ship to (Consignee and address, Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: [Blank]
   BUILDING 27958A
   QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
   FEDERAL BUREAU OF INVESTIGATION
   PROCUREMENT SECTION
   ROOM 6823, JEH F.B.I. BLDG.
   WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address, and Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: [Blank]
   BUILDING 27958A
   QUANTICO, VA 22135
   [Blank]

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

13. Schedule

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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, NW WASHINGTON, DC 20535

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

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;

14. Type of Order
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15. Grand Total [Blank]

See Instructions on Reverse

16. United States of America
   By (Signature)

17. Name (Typed) XXXXXXXXXXXX
   Title: Contracting Officer

B - BUYER
## U.S. Department of Justice
### Federal Bureau of Investigation

### Purchase Order for Supplies or Services

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11. F.O.B. Point

12. Discount Terms

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**FUNDING FOR ITEMS, QUANTITIES AND SERVICES AS IDENTIFIED IN THIS ORDER. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CURRENT CONTRACT. PERIOD OF PERFORMANCE IS 1/7/10 THUR 7/30/10 FOR LINE 1 THUR 10. PERIOD OF PERFORMANCE FOR LINES 11 THUR 1/14 IS 1/7/10 THUR 1/20/11. CONTRACTOR EXCEEDS TOTAL FUNDING AT THEIR OWN RISK.**

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15. Grand Total

16. United States of America By (Signature)

17. Name (Typed)

Title: Contracting Officer

---

B - BUYER
Purchase Order for Supplies or Services

1. Date of Order: 01/07/2010
2. Order No.: 
3. Mod. No.: 
4. Mod. Date: 
5. Page No.: 3

7. Ship to (Consignee and address, Zip Code):
   FEDERAL BUREAU OF INVESTIGATION
   ATTN: ________________________________
   BUILDING 27958A
   QUANTICO, VA 22135
   b3 b6 b7c

8. Issuing Office (Address correspondence to):
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   PROCUREMENT SECTION
   ROOM 6823, JEN F.B.I. BLDG.
   WASHINGTON, D.C. 20535

9. Send Invoice to: (Name, Address and Zip Code):
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   QUANTICO, VA 22135

10. Business Classification: 
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12. Discount Terms: NET 30 DAYS

13. Schedule

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and conditions of the above-numbered contract.

15. Grand Total: XXXXXXXXX

See Instructions on Reverse

16. United States of America
    By (Signature)

17. Name (Typed): XXXXXXXXXXXX
    Title: Contracting Officer

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit

B - BUYER
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15. Grand Total XXXXXXXXXX

See Instructions on Rev. 7E

16. United States of America By (Signature) XXXXXXXXXX

17. Name (Typed) XXXXXXXXXX

Title: Contracting Officer

B - BUYER
**Purchase Order for Supplies or Services**

1. **Date of Order**: 01/07/2010

7. **Ship to**: (Consignee and address, Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: BUILDING 27030H
   - QUANTICO, VA 22135

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

9. **Send Invoice to**: (Name, Address and Zip Code):
   - FEDERAL BUREAU OF INVESTIGATION
   - ATTN: BUILDING 27030H
   - QUANTICO, VA 22135

10. **Business Classification**

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

12. **Discount Terms**: NET 30 DAYS

13. **Schedule**

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<td>DUE DATE: 07/30/2010</td>
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</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 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**: XXXXXXXXXX

See Instructions on Reverse

16. **United States of America**
   - By (Signature)

17. **Name (Typed)**: XXXXXXXXXX
   - Title: Contracting Officer

**B - BUYER**
# Purchase Order for Supplies or Services

1. **Date of Order**: 06/02/2010

2. **Ship to** (Consignee and address, Zip Code):
   
   FEDERAL BUREAU OF INVESTIGATION
   
   ATTN: b3
   
   BUILDING 27958A
   
   QUANTICO, VA 22135

3. **Issuing Office** (Address correspondence to):
   
   FEDERAL BUREAU OF INVESTIGATION
   
   PROCUREMENT SECTION
   
   ROOM 6823, JEH F.B.I. BLDG.
   
   WASHINGTON, D.C. 20535

4. **Send invoice to** (Name, Address and Zip Code):
   
   FEDERAL BUREAU OF INVESTIGATION
   
   ATTN: b3
   
   BUILDING 27958A
   
   QUANTICO, VA 22135

5. **Business Classification**

6. **F.O.B. Point**

7. **Discount Terms**: NET 30 DAYS

8. **Line No.**

9. **Supplies or Services**

10. **Quantity Ordered**

11. **Unit**

12. **Unit Price**

13. **Amount**

<table>
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<tr>
<th>Contract</th>
<th>DUE DATE: 06/02/2011</th>
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- 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**

See Instructions on Reverse

16. **United States of America**

**By (Signature)**

17. **Name (Typed)**

**Title: Contracting Officer**

**ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED**

DATE 10-22-2012 BY 65179 DMH/RS

**B - BUYER**
**ACQUISITION SECURITY REQUEST**

**Request Date:** [Date]

<table>
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<tr>
<th>VENDOR INFORMATION</th>
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<tbody>
<tr>
<td>□ Reseller With Access to FBI Facilities</td>
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<tr>
<td>Vendor Name:</td>
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<td>Vendor Address:</td>
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<tr>
<td>□ Manufacturer</td>
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<td>Vendor Name:</td>
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<td>Vendor Address:</td>
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<tr>
<td>□ Contractor Providing Classified Services</td>
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<td>Vendor Name:</td>
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<td>Vendor Address:</td>
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</table>

<table>
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<tr>
<th>PRODUCT/SERVICES INFORMATION</th>
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<tbody>
<tr>
<td>□ FISMA System</td>
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1. Products being procured (list the specific hardware / software / services in detail)
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?
3. Does the product pose a security risk?
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.) | Secret |
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)? | FBI personnel |
6. Will the vendor require access to classified information/systems? | no |

**PROCUREMENT INFORMATION**

| Contracting Officer Name/ Phone: | |
| FBI COTR Name/Phone: | |
| Program Manager/Technical POC: | |
| Requisition Number: | |
| Purchase Order Number: | |
| Contract Number: | |

**DOCUMENTATION ATTACHED**

□ Answers to the Acquisition Risk Questions (the replacement for the SF-328)
□ Key Management Personnel Listing (KMPL)
□ FD-369 Requisition for Supplies and/or Equipment
□ Statement of Work (SOW) – Required if a classified contract

**PRIORITY**

All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.

Comments:

Revised 07/01/08

Return to Acquisition Security Unit

Unclassified Fax: 202
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**SPECIAL INSTRUCTIONS:**

Skip to Code: [ ]

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

Government's Estimate: [ ]

Previous PO #: [ ]

Previous Contract #: [ ]

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

see attached EC

**FY 2010**

**RECEIVED**

APR 12 2010
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<th>SUBOBJECT CLASS.</th>
<th>BU</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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Requisition Description:
Equipment

Suggested Vendor:
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
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<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>
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<tr>
<td>Amendment #1</td>
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6. ISSUED BY

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7. ADMINISTERED BY (if other than Item 6)

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FBI
935 Pennsylvania Avenue NW
JEH/FBI Bldg Room 6853
Washington, DC 20535-0001

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


9A. AMENDMENT OF SOLICITATION NO.

9B. MODIFICATION OF CONTRACT/ORDER NO.

07/28/09

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 11)

CODE | FACILITY CODE
<table>
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<td>FBI</td>
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</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 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 opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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

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

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this amendment is to provide the attached question for clarification of your proposal.

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)

<table>
<thead>
<tr>
<th>Contacting Officer</th>
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<tbody>
<tr>
<td>16A. NAME AND TITLE OF SIGNER (Type or print)</td>
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</table>

16B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

<table>
<thead>
<tr>
<th>(Signature of person authorized to sign)</th>
<th>(Signature of Contracting Officer)</th>
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Questions:

Enclosure 2 (Contractor Purchasing System Review (CPSR) Approval)

Letter from January 4, 2006 grants approval for the purchasing system. Approval is to run through December 31, 2006. Unless it is revoked it should run an additional 3 years, to December 31, 2009.

Letter from dated March 6, 2008 references a non-enclosed letter dated March 8, 2007 from the same regarding approval for the system to be extended for one year until March 8, 2009.

Was approval revoked between January 2006 and March 2008?
Why?
Last listed date of expiration of approval is March 8, 2009. We are past that date, is continued approval under re-consideration?
Was the March 8, 2007 letter in regards to reinstating the approval?

Volume II (Cost/Pricing) page 17 top

What was the date of notification?
Where is the notification?
What is being done to remedy?
Where does the process stand as of today?
run an additional 3 years, to December 31, 2009.

Letter from [redacted] dated March 6, 2008 references a non-enclosed letter dated March 8, 2007 from the same [redacted] regarding approval for the system to be extended for one year until March 8, 2009.

Was approval revoked between January 2006 and March 2008? Why?
Last listed date of expiration of approval is March 8, 2009. We are past that date, is continued approval under re-consideration?
Was the March 8, 2007 letter in regards to reinstating the approval?

Volume II (Cost/Pricing) page 17 top has been notified by the [redacted] on [redacted].
Base allocations .... In addition [redacted] has been notified by the [redacted].

What was the date of notification? Where is the notification? What is being done to remedy? Where does the process stand as of today?