From: [Redacted]
Sent: Thursday, April 07, 2011 4:46 PM
To: [Redacted]
Cc: [Redacted]
Subject: Error in...The document we faxed contained...

Hi,

I am currently out of the office and I didn't want to delay getting this correction to you. I just noticed an error in the document we faxed containing the following information. I transposed the values and the correct values are shown in the document we originally provided.

I would resubmit the document but it was U\FOU\LES and I can't get a...out this late in the day. Sorry for the confusion.

Have a great weekend & hope you are in business next week,

4/21/2011
# Purchase Order for Supplies or Services

1. Date of Order: 09/14/2010

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

## Schedule

<table>
<thead>
<tr>
<th>Line No. (A)</th>
<th>Supplies or Services (B)</th>
<th>Quantity Ordered (C)</th>
<th>Unit (D)</th>
<th>Unit Price (E)</th>
<th>Amount (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20535</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN INPROPER 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#; 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.

☐ 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.

16. Grand Total

See Instructions on Reverse

Commercial Payments Unit - (202) 324-5614
### Purchase Order for Supplies or Services

<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 # Q001</td>
<td>DUE DATE: 09/14/2011</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INTEGRAL FUNDING FOR TECHNICAL GUIDANCE TO BE PROVIDED FROM AGRICULTURAL ADVISORS. TECHNICAL LEAD SERIVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW.**

**POP: 9/14/10-9/14/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT OWN RISK. SEND INVOICES TO:**

**FBI, COMMERCIAL PAYMENTS UNIT**

**RM. 1907, J. EDGAR HOOVER BLDG**

**935 PENNSYLVANIA AVENUE, NW**

---

### 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.

---

### 16. United States of America

By (Signature) 

### 17. Name (Typed)

Title: Contracting Officer
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
Mod 1

3. EFFECTIVE DATE
09/14/10

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6)
CODE

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, 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)

09/14/10

CODEx 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 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:

☐ By completing items 8 and 15, 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 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)

☐ 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)

☐ X FAR 32.7 Funding

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.)

Please see attached document for details.

Signature of person authorized to sign

Signature of Contracting Officer

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243
SF-30 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SF-30 PAGE 2 OF 2

Purchase Order Number

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 technical lead 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

- FBI 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)
  o The FBI concurs with the following C&As: 1, 5, 12, 17, 29, 30, and 34;
  o C&As 18, 27, and 28 responses stand per 9/9/10 revisions.
  o 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 upon 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.
From:                
Sent: Thursday, August 26, 2010 3:07 PM  
To:  
Subject: FW: Clarifications

---SECRET//NONFORN
RECORD 268-HQ-1068430

I used the [redacted] for generating the questions, and it is very similar or identical to the [redacted] So when I refer to deficiencies in the [redacted] I mean both.

Please forward clarification to

---SECRET//NONFORN
RECORD 268-HQ-1068430

Good Morning Guys,

I'm compiling all our questions/clarification requests to send over to [redacted] can you clarify the red text below? It will not be evident in a [redacted] Please confirm that I'm interpreting correctly:

Thank's

---SECRET//NONFORN
RECORD 268-HQ-1068430
I didn't have time to review most of these, but I know there are some that are confusing. We'll just have to deal with it when we get there. And again some are contractual and covered in all of the responses and some are actual technical.

From: 
To: 
Cc: 
Subject: Clarifications

SECRET#NQEDRN
RECORD 268-HQ-1068430

Reference Documents
(U)
(S//NF) Doc A
(S//NF) Doc B
(S//NF) Doc C

(U)
Clarifications: (S//NF) All statements below are valid for Doc B and Doc C, as the FBI seeks the same capabilities for the
TO
Name of Office: [Blank]
Facsimile Number: [Blank]
Date: 08/26/2010
Room: [Blank]
Telephone Number: [Blank]

FROM
Name of Office: FBI - Science and Technology Contracts Unit
Originaotr's Name: [Blank]
Number of Pages: (including cover) 9
Originator's Telephone Number: [Blank]
Originator's Facsimile Number: [Class]

DETAILS
Subject: Technical Questions for

Special Handling Instructions:
Please confirm receipt of documentation: In Security and In

Please sign this unclassified fax cover
and fax back to [Blank] above.

Brief Description of Communication Faxed:
Thank you for your assistance and have a good day.

WARNING
Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (28 USC § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.

FD-448 (Revised 10-27-2004)
Subject: Task Order Letters for
documents by signing the cover page and confirming page numbers. ***ALL DOCUMENTATION TO GO TO

Special Handling Instructions: 
Unclass Fax:

Thank you and have a good day.

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

Subject: Task Order Letters for

Special Handling Instructions:

Unclass Fax:

Brief Description of Communication Faxed:

Thank you and have a good day.

WARNING

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

Dear ____________

Please find enclosed a copy of the Statements of Work (SOW) for ____________ 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 questions 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, the proposal 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 emailed 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 ____________
1 (U) SCOPE

1.1 (U) Task Overview

(U//FOUO) Vendor shall study and determine

Vendor shall focus on

Vendor shall and provide for

(U//FOUO) Vendor shall also study and determine

(U//FOUO) Vendor shall ensure that all

1.2 (U//FOUO) Deliverables

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

(U//FOUO) The study shall be based on

1.3.1 (U//FOUO) Key Technology Areas

a) (U//FOUO)

b) (U//FOUO)

c) (U//FOUO)

2 (U//FOUO) Concept of Operations

2.1 (S//NF) Assumptions in Concept of Operations
2.1.1 Technical Concept of Operations

2.1.2 (S//NF) Generalized Sequence of Events
3 (U/FOUO) Requirements

3.1 (U/FOUO) Security Standards and Regulations

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

(U/FOUO) 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) Contractor Furnished Documentation

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

3.3 (U//FOUO) Status Reporting

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

3.4 (U//FOUO) Formal Meetings

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

3.5 (U//FOUO) Government Furnished Equipment

(U//FOUO) Government shall not supply any systems for fulfillment of this task.
UNCLASSIFIED//FOUO

Statement of Work

Program

Task Order 1

1 (U//FOUO) Scope

1.1 (U//FOUO) Task Overview

(U//FOUO) Vendor shall study and determine

(U//FOUO) Vendor shall focus on

(U//FOUO) Vendor shall and provide for

(U//FOUO) Vendor shall also study and determine

(U//FOUO) Vendor shall ensure that all

1.2 (U//FOUO) Deliverables

- (U//FOUO) Weekly Status Report (See Section 3.3)
- (U//FOUO) Monthly Program Review (See Section 3.3)
- (U//FOUO) System Testing Plan (See Section 3.2)
- (U//FOUO) System Demonstration at contractor facility
- (U//FOUO) Pictorial system connection diagram (See Section 3.2)
- (U//FOUO) Final Technical Summary Report (See Section 3.2)
1.3 (U//FOUO) Driving System Requirements

(U//FOUO) The study shall be based

1.3.1 (U//FOUO) Key Technology Areas

a) (U//FOUO)

b) (U//FOUO)

c) (U//FOUO)

2 (U//FOUO) Concept of Operations

(U//FOUO) Refer to CLASSIFIED Concept of Operations Document

3 (U//FOUO) Requirements

3.1 (U//FOUO) Security Standards and Regulations

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

(U//FOUO) 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) Contractor Furnished Documentation

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

3.3 (U//FOUO) Status Reporting

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

3.4 (U//FOUO) Formal Meetings

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

3.5 (U//FOUO) Government Furnished Equipment

(U//FOUO) Government shall not supply any systems for fulfillment of this task.
Precedence: ROUTINE

To: Finance

From: Operational Technology Division

Date: 03/31/2010

Contact: ____________________________

Approved By: ____________________________

Drafted By: ____________________________

(U) Case ID #: (S//NF) 268-HQ-1068430-718

(U) Title: ____________________________

(U) Synopsis: (S//NF) To request finance division initiate a contract modification action for the ____________________________

Derived From: FBI NSISCG-20090615

Declassify On: 20350401

(U) Enclosure(s): (S//NF) Statement of Work and FD369

(U) ____________________________

MT#27178
To: Finance  From: Operational Technology Division
(Re: (S//NF) 268-HQ-1068430, 03/31/2010

(U) The Contracting Officer Technical Representative (COTR) for this procurement is Electronics Engineer (EE) [REDACTED] and can be contacted at the Engineering Research Facility, located in Quantico, Virginia, for any questions.

(U) Contracting Officers are responsible for ensuring that
To: Finance  From: Operational Technology Division
(U) Re:  268-HQ-1068430, 03/31/2010

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

FINANCE

AT WASHINGTON, DC

FOR INFORMATION ONLY

CC: ________ (Enc)

SECRET//SFM/2011040401

3
# Requisition for Supplies and/or Equipment

**FY 2010**

<table>
<thead>
<tr>
<th>ITEM#</th>
<th>NATIONAL STOCK NUMBER</th>
<th>SER. #</th>
<th>FULL DESCRIPTION</th>
<th>UNIT OF ISSUE</th>
<th>QTY.</th>
<th>SUBOBJECT CLASS</th>
<th>B#</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td></td>
<td></td>
<td>EACH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requisition Description:**

**Suggested Vendor:**

**Special Instructions:**
- Ship 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

**Received:**

APR 29 2010

BY: OCU
FEDERAL BUREAU OF INVESTIGATION
FOIPA
DELETED PAGE INFORMATION SHEET

No Duplication Fees are charged for Deleted Page Information Sheet(s).

Total Deleted Page(s) = 204
Page 2 ~ Duplicate
Page 3 ~ Duplicate
Page 4 ~ Duplicate
Page 5 ~ Duplicate
Page 6 ~ Duplicate
Page 7 ~ Duplicate
Page 8 ~ Duplicate
Page 9 ~ b3, b4, b6, b7C, b7E
Page 10 ~ b3, b4, b7E
Page 17 ~ b3, b4, b6, b7C, b7E
Page 18 ~ b3, b4, b6, b7C, b7E
Page 19 ~ b3, b4, b7E
Page 20 ~ b3, b4, b7E
Page 21 ~ b3, b4, b7E
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Page 47 ~ b3, b4, b7E
Page 48 ~ b3, b4, b7E
Page 49 ~ b3, b4, b7E
Page 50 ~ b3, b4, b7E
Page 51 ~ b3, b4, b7E