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	(OTD) (FBI)	·
	From:         FD)(FBI)           Sent:         Iuesday, July 05, 2011 4:35 PM           To:         Cc:           Subject:         RE:	(OTD) (FBI)
	Classification: SECRET	· · · · · · · · · · · · · · · · · · ·
	Classified By: C12W12B75 Declassify On: 20360705 Derived From: Multiple Sources	b3 b6 b7C b7E
	<ul> <li>Here are the copies of the SOWs that were provided toon Friday 6/24,</li> <li>General SOW for the Contract</li> <li>TO #1 – consolidation of outstanding efforts from previously award</li> <li>TO #2 – Newtasking</li> </ul>	•
	Contract (07a) Statement of (07b) Statement of General SOW 6-24 Work Task O Work Task O	· · · · ·
	From:         OTD) (FBI)           Sent: Tuesday, July 05, 2011 3:41 PM           To:	•
	Classification: SECRET	
	Classified By: C12W12B75 Declassify On: 20360705 Derived From: Multiple Sources	b3 b6 b7C b7E
	I placed a copy of the project milestone (as of May 2011) and system level d on your desk is working with for a program status briefing to be h provide us a of their ongoing current effort so that we condu feedback prior to the briefing. Attached is the SOWs I had prepared with a f the final version with all changes incorporated shortly.]	neld this month and is requesting them to act preliminary evaluation and provide
	<< File: Contract General SOW 6-15-11 Draft 1.doc >>	
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(U) << File: (07a) Statement of Work Task Order 1 (SANE) June 2011.doc >> (U) << File: (07b) Statement of Work Task Order 2 (SANE).doc >> b6 b7C Classification: SECRET Classification: SECRET . ۰, . • . × CELL/OTD 022731 2

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		<b>Statement of Work</b>		b7E
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(U) (X) The specific objectives of the contract shall include:	
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1	Statement of Work	
	• (U) To provide engineering services for	
	(U) To report, track, and document processes and outcomes.	
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	***SECRET*** Statement of Work	
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#### (U) - (S) 2.0 REQUIREMENTS AND DELIVERABLES

#### (U) 2.1 TASKING

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

•	Engineering Services for	
٠	Providing and enhancing systems	

- Systems
- Systems quality assurance:
- Systems
- Reporting, tracking, documentation development, and presenting;
- Project management to include scheduling, cost management, process analysis and evaluation, project control, and risk management.

(U) The CO shall specify the intended pricing type, firm fixed-price or cost-plus fixed fee, during request for TO proposals. Reference the solicitation documentation for additional information regarding "Ordering Procedures."

(U) For key personnel, the COTR shall require the Contractor to provide a resume demonstrating experience, skills, and education. Once key personnel are approved by the FBI, replacement of those personnel on by the Contractor is subject to review and approval by the COTR. All Contractor personnel shall possess the knowledge and skills necessary to complete the work identified by the FBI.

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Statement of Work

(U) The Contractor shall be expected to apply a broad base of engineers and support personnel with varying backgrounds in order to maintain the efforts under this contract. At a minimum, the Contractor shall include a copy of the job descriptions to include experience levels and formal education required for each labor category presented in the proposal.

(U) Services provided under each TO shall be performed in accordance with this SOW for the contract as well as contractual terms and conditions. All services and enhancements under this contract shall be conducted with all appropriate legal authority.

#### (U) (S) 2.2 REQUIREMENTS

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

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	(U) 2.2.7 The Contractor system shall require and any	

features under this contract to ensure such use are limited to personnel with the required authority.

#### (U) 2.3 DELIVERABLES

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

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Statement of Work	
Project Deliverables	
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o Production Run Equipment	
Documentation	
<ul> <li>White Paper Study Reports</li> </ul>	
<ul> <li>Baseline Design Documentation</li> </ul>	
<ul> <li>Monthly Project Status Reports</li> </ul>	
Meetings or Briefings	
<ul> <li>Kick-Off, Program Management, Status or Technical Integration Meetings</li> </ul>	
<ul> <li>Review or Technical Briefings to include any required materials</li> </ul>	
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(U) 3.0 REPORTING AND STATUS REVIEW REQUIREMENTS	b7E
(c) 3.0 KEI OKTING MAD SIMIOS KEVIEW REQUIREMENTS	
(II) 2.1 Project Progress Departs: Project progress shall be reported to the COTD or a monthly	
(U) 3.1 Project Progress Reports: Project progress shall be reported to the COTR on a monthly	
basis. At a minimum, the report shall include the following information per Task Order:	
technical accomplishments and status, upcoming milestones, issues/concerns/risks, action items,	
and projected cost or schedule overruns.	
(U) 3.2 Other Reports: Other reports that may be required by the contractor on a per-task order	
basis shall include:	
· · · · · · · · · · · · · · · · · · ·	•
Test Procedures Report	
Installation Report	
• System	
Training Plans and Manuals	
Task Order Closeout Report	
Contract Closeout Report	
(U) 3.3 Phase Review Meetings: Formal phase review meetings shall be conducted at a	
minimum at the conclusion of each Task Order Phase and include reports for project plans,	
status, and results.	
(U) 3.4 Other Review Meetings: Other meetings that may be required by the contractor on a	
per-task order basis shall include:	
por usik order ousis shall morade.	
• Monthly or Periodic Technical Integration Meetings - To review technical progress,	
address any technical challenges and barriers, and communicate with project team	
<ul> <li>System Requirements Review - To review and baseline the requirements to be satisfied</li> </ul>	
by the proposed system (product)	
<ul> <li>Preliminary Design Review - To review and concur on initial system design concepts</li> </ul>	
including exploitation techniques and implementation methodology	
<ul> <li>Critical Design Review - To review and approve final system design</li> </ul>	
<ul> <li>Test Readiness Review - To review test readiness and authorize initiation of testing</li> </ul>	
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*	***SECRET*** Statement of Work
•	<ul> <li>Operational Readiness Review - To review operational readiness and officially accept system (product)</li> </ul>
(U)	(S) 4.0 SPECIAL CONSIDERATIONS
(	(U) 4.1 Health and Safety
( 	(U) In certain configurations if the Contractor systems
(	Contractor shall provide information regarding these topics in writing and make recommendation         to reduce such risk.         b1         b3
(U)	(S) 4.2 Security and Restrictions Considerations
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(U) -	1.1 (S#NE) Project Description and Background	b3 b7E
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(Ū)	technical strategy; Section 3 lists and describes the tasks to be accomplished; Section 4 lists the deliverables, and Section 5 lists the customer representatives, roles and contact information. 2.0 (S//NF) Scope (U) Within this statement of work, all references to or	
	asas	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization	b3 b7E
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization n order to provide all requirements below shall not be accepted.	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization n order to provide all requirements below shall not be accepted.	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization n order to provide all requirements below shall not be accepted.	
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization n order to provide all requirements below shall not be accepted.	
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	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization n order to provide all requirements below shall not be accepted.	b7E b
	(U) The following requirements as identified in Section 2 shall be provided for under this Task Order to All capabilities shall be available for utilization n order to provide all requirements below shall not be accepted.	b7E b

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2.1.1	Requirements	•
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2.1.1.3	X	
2.1.1.4	X	
2.1.1.5	X	
(5) 2.1.1.6	X	
2.1.1.7	X	b1 b3 b7E
2.1.1.8	$\times$	
2.1.1.9	Х	
2.1.1.10	X	
2.1.1.11	X	
2.1.1.12	X	
2.1.1.13	$\times$	
2.1.1.14	X	
2.1.2 K	ey Technology Area	-
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<u>2.1.2.4</u> χ	
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2.1.2.7	
2.1.3 Operating Requirements	
2.1.3.1	
2.1.3.2	
2.1.3.3	
2.1.3.4	
2.1.3.5       (U) The system shall be         (U) 2.1.4 (S//NF) System Capabilities	
s)	

, . SECRET//NOFORN/20360225 ۲ • , b1 b3 b7E (S) -(U) 2.2 (S#NF) Concept of Operations , b3 b7E (1) 2.2.1 (SHNE) <del>(S)</del>  $\times$ b1 b3 b7E Х  $\stackrel{\times}{\times}$ (\$) Х SECRET//NOFORN/20366225 5 CELL/OTD 022743



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(U) A conceivabl	e technical strategy f	or providing the	e the following into acco	
when performing	is described below:	the Contractor shall take	e the following into accoust ask Order.	b3
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#### (U) Task Descriptions 3.0

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

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

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	to address	
	the following requirements:	
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(e	Demonstration - Conduct a demonstration of a fully operational system	
	according to the requirements described herein system at the customer	
	facility to include	
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<b>(</b> L	I) Deliverables	
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-1	notion dependent the delivery file to the factor of	
nis s	section describes the deliverable items from the task order.	

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(U) <sup>-</sup>

(U) Monthly Status Report

4.0

(U) Monthly Program Review

(U) System Power Requirements for

- (U) System Testing Plan
- (U) System

(U) System Demonstration at customer facility

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(U) Pictorial system connection diagram SECRET //NOFORN/20360225 • (U) Final Technical Summary Report

#### 4.1 Security Standards and Regulations

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

#### 5.0 Customer Representative

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

Contracting Officer

The following Bureau personnel may be contacted after award of the contract in performance of this work and for technical guidance, but are not authorized to negotiate contractual issues or obligate funding:

Programmatic and Technical Personnel

a)	- Project Manager/COTR	
b)	Program Manager/Unit Chief	

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1.0	(U) INTRODUCTION	

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. (0)	1.1 (S#NF) Project Description and Background	b3 b7E
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	a broad pro	ject descripti	on and background of t	he task requiren	ving: Section 1 provides nents; Section 2 details	
	technical st	rategy; Sectio eliverables, a	irements, key technolog on 3 lists and describes and Section 5 lists the c	the tasks to be	accomplished; Section	
	2.0 (S#	VF) Scope				
		his statement	t of work, all references <u>def</u> ined as a product th			
•	(U) The follo Task Order for utilizatio	td		All capabili	e provided for under this ties shall be available	b3 b7E
	2.1 Task (		rder to provide all requ	rements below	shall not be accepted.	
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L	2.1.1		Requirements			
	2.1.1.1	/				
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2.1.1.10	X	
2.1.1.11	×	
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2.1.1.13	$\times$	
2.1.1.14	×	
2.1.2 K	ey Technology Area	b1 b3
2.1.2.1	X	b7E
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	CELL/OTD 022757	



#### 2.1.3 Operating Requirements

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2.1.3.2		
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2.1.3.5	(U) The system shall be	

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(U)	2.1.4 (S#NF) System Capabilities	
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· (U)	2.2 (S#NF) Concept of Operations	
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(۳) -	2.2.1 (S#NF)	
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	2.2.1.10	
	<b>2.2.1.11</b> The system shall perform the following general sequence of operations:	bl b3
	2.2.1.11.1	b7
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2.2.2.10		
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2.2.2.11		
<b>2.2.2.12</b> T	he Contractor shall ensure the system is able to perform the following eneral sequence of operations	
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2.2.2.12.1	$\times$	
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2.2.2.12.2		
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(U) A conc account w	eivable technical strategy to provide the	
2.2.4.5		b3 b7E
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2.2.4.7		
2.2.4.8		

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2.2.4.10

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#### 3.0 (U) Task Descriptions

- (II) (S#NF) This section describes the tasks that shall be completed under this Task Order. It is divided into five major areas:
  - (a) General Project Tasks General project tasks include a kickoff meeting to be conducted at the customer's facility, a general project status review conducted at the midpoint of the project, and a monthly or bi-monthly at the customer's discretion status reports identifying current task status, risks, mitigations, percent complete, expected date of completion, and actual date of completion.

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(e) <b>Demonstration</b> – Conduct a demonstration of a fully operational system	]
according to the requirements described herein at the customer facility to	

#### 4.0 (U) Deliverables

(U) This section describes the deliverable items from the task order.

<ul> <li>(U) Monthly Status Report</li> <li>(U) Monthly Program Review</li> <li>(U) System Power Requirements for</li> <li>(U) System Testing Plan</li> <li>(U) System</li> </ul>	b3 b7E
<ul> <li>(U) System</li> <li>(U) System Demonstration at customer facility</li> <li>(U) Pictorial system connection diagram</li> <li>(U) Final Technical Summary Report</li> </ul>	
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#### 4.1 Security Standards and Regulations

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

#### 5.0 Customer Representative

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

#### Contracting Officer

The following Bureau personnel may be contacted after award of the contract in performance of this work and for technical guidance, but are not authorized to negotiate contractual issues or obligate funding:

Programmatic and Technical Personnel

a)	Project Manager/COTR	
b)	Program Manager/Unit Chief	

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DATE: 10-24-2012 CLASSIFIED BY 65179/dmh/stp/as REASON: 1.4 (c,g) SECRET//NOFORN/20366225 ۲. DECLASSIFY ON: 10-24-2037 'n. ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE . ٠ Contract ЪЗ b7E Statement of Work **Task Order 3** • • . . . • , . Federal Bureau of Investigation . 022710 CELL/OTD . .

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۱	STATEMENT OF WORK	
	Contract	
	Task Order 3	b3 b7E
	1.0 (U) INTRODUCTION	
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ţU}-	1.1 (SUNE) Project Description and Background	b3 b7E
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#### SPERET//NOFORN/20360225

(U) The structure of this statement of work consists of the following: Section 1 provides a broad project description and background of the task requirements; Section 2 details the specific system requirements, key technology areas, concept of operations, and technical approach; Section 3 lists and describes the tasks to be accomplished; Section 4 lists the deliverables, and Section 5 lists the customer representatives, roles and contact information.

#### 10 2.0 (S#NE) Scope

 (U) Within this statement of work, all references to	
are defined as a product that is	b3
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#### 2.1 Task Overview

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2.1.1	Requirements	b1 b3 b7E
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# (U) 2.2 (S#NE) Concept of Operations

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2.2.1.8		
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2219 The syste	m performs the following general sequence of operations:	b3





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	<b>2.2.2.10</b> The system performs the following general sequence of operations	•
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2.2.4.8		
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2.2.4.9		
2.2.4.10		

#### 3.0 (U) Task Descriptions

(<sup>(0)</sup> (S#NE) This section describes the tasks to be completed. It is divided into five major areas:

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

(b)		
(c)		
		b3 b7E
(d)		
	Demonstration – Conduct a demonstration of a working system at the	
	customer facility to include	

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4.0 (U) Deliverables	
(U) This section describes the deliverable items from the	he task order.
(U) Monthly or Bi-Monthly Status Report	· · · · · · · · · · · · · · · · · · ·
(U) Monthly or Bi-Monthly Program Review	V1
<ul> <li>(U) System Power Requirements for</li> <li>(U) System <u>Testing Plan</u></li> </ul>	b3 b7E
• (U) System	
<ul> <li>(U) System Demonstration at customer fac</li> <li>(U) Pictorial system connection diagram</li> </ul>	Shity
• (U) Final Technical Summary Report	· · · · · · · · · · · · · · · · · · ·
· · ·	
4.1 Security Standards and Regulations	· ·
program and contract information must be approved in but not limited to, partners, technical and contract contractor shall set up procedures to insulate the pro protection of program information as agreed upon by th <b>5.0 Customer Representative</b>	information and personnel. The ogram procurement or parts and
- Contracting Officer	
The following Bureau personnel may be contacted in pondation not authorized to negotiate contractual issues:	berformance of this work, but are
Programmatic and Technical Personnel	
a) – Project Manager/COTR	
b) Project Manager/COTR	
c) - Unit Chief	
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-25-2012 BY 65179/dmh/stp/as

	Base Budget	System	s				
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. UN	CLASSIFIED	
FEDERAL BURE	AU OF INVESTIGATION	
Precedence: ROUTINE	Date: 12/14/2010	
To: Finance	Attn: A/SC	
General Counsel	CO Attn: UC	
Operational Technology	Attn: UC UC	
	ACSO	
From: Security	s Section/Acquisition Security	
Unit/PA-5 <u>55</u>	section/Acquisition security	
Contact:		b6 b7C
Approved By:		
Drafted By:		
<b>Case ID #:</b> 260A-HQ-1528742 Se	erial 3741	
Title: SENSITIVE BUT UNCLASS	SIFIED (SBU) ACQUISITIONS	,
Synopsis: To advise that a		7
for the identifi	ied procurement involving	
<b>Reference:</b> 319W-HQ-A1487699-		. b3
319W-HQ-A1487699- 319W-HQ-A1487699-		b7E
Details: ASU has received a	request for al	
Requisition for a	rocurement is identified as	<b>-</b>
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	for the Operatio	onal
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UN	CLASSIFIED	7
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UNCLASSIFIED To: Finance From: Security 260A-HQ-1528742, 12/14/2010 Re: Technology Division, Tracking Technology Unit. Upon review of this request, the procurement does not b3 b6 b7C No further action by ASU will be taken unless notified b7E of Questions concerning this matter should be directed to Unit Chief Please provide direct feedback regarding the Unit's performance in this area by clicking here: UNCLASSIFIED 2 Conte land long land and land land Hand there share had they been .

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To: F	inance From: Security 60A-HQ-1528742, 12/14/2010
Re: 2	60A-HQ-1528742, 12/14/2010
LEAD (s	\
	ad 1: (Info)
<u>.</u>	INANCE
	AT WASHINGTON, DC
	For information only.
Set Le	ad 2: (Info)
<u>G</u>	ENERAL COUNSEL
	AT WASHINGTON, DC
,	For information only.
Set Le	ad 3: (Info)
	PERATIONAL_TECHNOLOGY
	AT QUANTICO, VA
	For information only.
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Serial Description ~ Unrecorded Serial

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