January 25, 2010

REF: Contract

Dear Madam:

Please find enclosed a copy of Statement of Work (SOW) for services developed by the Federal Bureau of Investigation (FBI), regarding support services.

The FBI is interested in obtaining a proposal for this task to be performed. Contractor shall provide a technical and cost proposal to support tasking as set forth in the Statement of Work.

If there are any question regarding this SOW please submit them to my office within the next five (5) business days.

It is therefore requested that your company review the enclosed SOW and if the proposed contract vehicle is appropriate, Cost Plus Fixed Fee (CPFF) a cost and Technical proposal should be submitted in accordance with the terms and conditions of the FBI's Contract no later than February 19, 2010, 1:00 PM or sooner.

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

Sincerely

Contract Officer
Quantico Contracts Unit

Enclosure
STATEMENT OF WORK

Program

Task Order 1

1 SCOPE

1.1 Task Overview

1.2 Deliverables

1.3...
1.3.1 Key Technology Areas

2 Concept of Operations

2.1 Assumptions in Concept of Operations
2.1.1 Technical Concept of Operations
2.1.2 Generalized Sequence of Events
3 Requirements

3.1 Security Standards and Regulations

Refer to [Statement of Work section 2.3 for guidance.]

SECURITY STATEMENT: This program, all documentation, all associations, all stated and implied requirements and all personnel must adhere to and meet security requirements. Any breach of security will result in immediate termination of the program and possible repercussions, both contractual and criminal. All dissemination of the program and contract...
information must be approved in writing by the COTR, to include, but not limited to, partners, technical and contract information and personnel. The contractor shall set up procedures to insulate the program procurement or parts and protection of program information as agreed upon by the COTR.

3.2 Contractor Furnished Documentation

Refer to Statement of Work section 2.6 for list.

3.3 Status Reporting

Refer to Statement of Work Section 3.3 for guidance

3.4 Formal Meetings

Refer to Statement of Work Section 3.4 for guidance

3.5 Government Furnished Equipment
FEDERAL BUREAU OF INVESTIGATION

FACSIMILE TRANSMITTAL COVER SHEET

FROM: FEDERAL BUREAU OF INVESTIGATION
ROOM 6853, Quantico Contracts
10TH & PENNSYLVANIA AVE., N.W.
WASHINGTON, D.C. 20535

PLEASE SIGN AND RETURN TO MY OFFICE AS AUTHORIZATION OF RECEIPT OF DOCUMENTS

DATE: 1/25/2010
PLEASE DELIVER THE FOLLOWING PAGE(S) TO:
NAME: 
Firm: 
Fax: 

THIS FACSIMILE IS BEING SENT BY:
NAME: 
FAX #: 
SECURE: ic.fbi.gov

NUMBER OF PAGES, (INCLUDING COVER SHEET): 8

*IF YOU DO NOT RECEIVE ALL PAGES, OR HAVE ANY QUESTIONS, PLEASE NOTIFY ME AT __________.
Please advise if you do not receive all pages. Any questions please call. A hard copy will not follow. Thanks so much for your assistance.

All pages received

1/26/10

b6
b7C
b3
b7E
23 June 2010

In Reply Please Refer to [BLANK]

Attention [BLANK] Contracting Officer

Reference [BLANK] Delivery Orders: [BLANK]

Dear [BLANK] like to thank you for the opportunity to perform this work. There are several issues related to the Delivery Orders (DO) that must be resolved in order for us to perform. Without resolution it would be difficult for us to support the Customer’s efforts and ensure they receive the desired products, in a suitable timeframe at an agreed upon value.

To that we have detailed several changes in copies of the attached DO’s and as well as additional comments, assumptions, and questions noted below.

We look forward to resolving these issues soonest and proceeding forward with these DOs.
Comments & Considerations for Delivery Order Numbers:

Each Delivery Order (DO) has been established with incremental funding. Statements of Work (SOW) are to be or have been provided. There have been several questions on the SOW’s received thus far necessitating the need for a technical meeting to clarify the requirements and DO deliverables. This Technical meeting must be held within the next few weeks. Once the requirements are clearly defined, we must prepare and submit proposals to the Customer in order to establish the firm contract value (including COM, and fee) for each DO. Definitization should occur on or before 180 days.

The DO’s once formally definitized by the Customer will establish each DO value and Period of Performance (POP).

Assumptions:

• Current Incremental Funding establishes the baseline value and is not to be construed to represent a firm total DO value and is subject to the Limitation of Funds Clause 52.232.22.
• The POP dates called out in each DO of 6/4/2010 – 6/4/2011 will be adjusted based on the negotiations.
• Payment Invoices: Block 9 states an individual to send the invoices to the attention of. Within the body of the DO direction states that the invoices will be submitted to the COTR Section G.3 lists the Invoice Requirements for the IDIQ.

  Based on each of these we will submit invoices:
  • Original invoice is submitted to the COTR, currently named as ____________ is responsible to review and verify DO progress/acceptance.
  • ____________ to affix his verification notice to the original invoice and forward to the cognizant CO who in turn will approve the invoice or recommend corrective action. Approved invoices will be forwarded by the CO to the payment office.
  • Payment Terms will be Net 30 once the COTR received the original invoice.
• Intellectual Property rights assertions will be made, if appropriate, each DO. ____________ typically does not provide documentation to the Customer on its internally developed (IRAD).

Specific Questions to Individual DO’s:

• DO ____________
  • Two CLINS (0001 and 0002) are called out.
    • CLIN 0001
    • CLIN 0002
• The SOW does not clearly define what is relative to CLIN 0001 and that to CLIN 0002.
• Customer please clarify why the two CLINs, and how invoices should be handled.

Expend funds linearly (expend CLIN 1 up to ______ then invoice CLIN 0002 up to ______ or whatever the firm DO value is negotiated at).

or

Expend funds consecutively (Contractor determines apportionment for each CLIN and invoices this amount on the invoices; based on the negotiated DO value).

or

DQ & DC
- DO ______ requires to study and develop enhancements to the ______
- DO ______ orders
- The POP for each is noted as 6/4/10-6/4/11.
- Currently believes that we must perform DO ______ to some level prior to engaging in the manufacture and delivery of ______.
- POP will need to be adjusted to reflect this. Once the requirements of DO ______ are clarified at the upcoming Technical Meeting ______ will propose the value and POP to the Customer.
- The revised hardware is what will be required by ______ and the period of performance will remain To Be Defined (TBD) until the outcome of ______ allows the team to define the delivery.
- The per unit price for the ______ may change given the hardware update to the Customer’s new requirements ______.

The Assumptions, Issues and Questions denoted herein have been reviewed and are either acceptable or in work by the Contracting Officer and/or Contractor’s Contract Manager.

Signed by: ______

Customer
Date: ______
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (IF APPLICABLE)</th>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (IF OTHER THAN ITEM 6)</th>
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<td>06/04/10</td>
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<td>Federal Bureau of Investigation</td>
<td>Same as Item 6.</td>
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**TITLE OF CONTRACT NO.:**

Federal Bureau of Investigation

935 Pennsylvania Ave. NW
Washington, DC 20535

**ITEM NO.:**

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**CODE: FACILITY CODE**

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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:

(1) By completing Items 8 and 15, and returning copies of the amendment; (2) By acknowledging receipt of this amendment on each copy of the offer submitted; or (3) 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 offer 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.**

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 16A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES such as changes in the contract/contracting office, appropriation, 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)

FAR 32.7 Funding

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

The purpose of this modification is to provide incremental funding for ongoing engineering services under the effort in the amount of $7,458,887. The period of performance is 7/18/11-7/17/12. All work shall be performed in accordance with the Statement of Work and the terms and conditions of the Contract. All technical guidance will be provided by the CO/CR for this effort. Contractor exceeds funding at own risk.

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

The above amendment modifies the solicitation as follows:

**15. CONTRACTOR/ORDER NO.:**

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15B. CONTRACTOR/ORDER NO.</th>
<th>15C. DATE SIGNED</th>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
<th>16B. UNITED STATES OF AMERICA</th>
<th>16C. DATE SIGNED</th>
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(All necessary information for amendment is to be included here.)

**16. SIGNATURES (Signature authorized to sign and signature of contracting officer).**

STANDARD FORM 30 (REV. 10-83)

Pursuant to FAR 48 CFR 52.243

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 10-19-2012 BY 65175 DMH/ls
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
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<th>5. PROJECT NO. (if applicable)</th>
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<td>06/04/10</td>
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Federal Bureau of Investigation
935 Pennsylvania Ave. NW
Washington, DC 20535

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

[X] 8A. AMENDMENT OF SOLICITATION NO.

9A. AMENDMENT 0F SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.

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 2 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 IN 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 letter or telegram, provided each letter or telegram 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 page number, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

[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 UCP section headings, including solicitation/contract subject matter where feasible.)

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

TBN

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereafter changed, remain unchanged and in full force and effect.

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

16B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

16D. UNITED STATES OF AMERICA

16E. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 12-88)

Preceded by GSA FAR 48 CFR 52.219

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 10-19-2012 BY 65179 DMH/ES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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<th>1. CONTRACT ID CODE</th>
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2. AMENDMENT/MODIFICATION NO.  Mod 
3. EFFECTIVE DATE  06/04/10
4. REQUISITION/ PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)  
6. ISSUED BY CODE  
Federal Bureau of Investigation  
935 Pennsylvania Ave. NW  
Washington, DC 20530  
7. ADMINISTERED BY (If other than Item 6) CODE  
Same as Item 6.  
8. NAME AND ADDRESS OF CONTRACTOR (Inc. state, country, phone and Zip Code)  

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<th>9. NAME OF SOLICITATION/OFFIER</th>
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10. AMENDMENT OF SOLICITATION NO.  

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11b. AMENDMENT OF CONTRACT/ORDER NO.  

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12b. DATED  06/04/10  

13. AMOUNT OF MODIFICATION  

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<th>14. DESCRIPTION OF AMENDMENT/MODIFICATION</th>
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15a. AMOUNT OF INCREASE OR DECREASE IN COST  

| 15b. AMOUNT OF FUNDING  

| 16. IMPORTANT:  
Contractor is not required to sign this document and return 2 copies to the issuing office.  

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

EXCEPTION as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereafter changed, remain unchanged and in full force and effect.  

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17B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  

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<th>18. CONTRACTOR/OFFICER</th>
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19. DATE SIGNED  

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<th>20. UNITED STATES OF AMERICA</th>
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21. DATE SIGNED  

SIGNED  

Standard Form 30 (REV. 10-63)  
Prescribed by GSA FAR (48 CFR 52.2)  

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 10-19-2012 BY 65179-DH/ES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2. PAGE OF PAGES

A. AMENDMENT/MODIFICATION NO. 
M1:2
B. EFFECTIVE DATE 
06/04/20
C. REQUISITION/PURCHASE REQ. NO. 
D. PROJECT NO. (if applicable) 

E. ISSUED BY 
FEDERAL BUREAU OF INVESTIGATION
935 Pennsylvania Ave. NW
Washington, DC 20535

F. ADMINISTERED BY (if other than Item E) CODE 

G. FACILITY CODE 

H. AMENDMENT NO. 

I. DATED (SEE ITEM 11) 

J. MODIFICATION OF CONTRACT/ORDER NO. 

K. DATED (SEE ITEM 11) 

L. EFFECTIVE DATE 
06/04/20

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) completing Items 6 and 13, and returning copies of the amendment; ☐ b) acknowledging receipt of this amendment on each copy of the offer submitted;
☐ or ☐ by resending 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)

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

CHECK ONE
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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)
☐ 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.)

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

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereofore changed, remains unchanged and in full force and effect.

18A. NAME AND TITLE OF SIGNER (Type or print) 
18B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

18C. DATE SIGNED
18D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
18E. UNITED STATES OF AMERICA
18F. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

783 P.15

7540-01-182-0070

Previous edition unsuitable

ALL INFORMATION CONTAINED HEREOF IS UNCLASSIFIED

DATE 10-19-2012 BY 65179 DSH/2S
To: Finance  
Attn: Mr. QT-ERF 
Rm (Enc)

From: Operational Technology Division  
TTU/QT-ERF-E

Approved By:  

Drafted By: jdp

Case ID #: 268-HQ-1068430-10

Title:  

Synopsis: The Quantico Contracts Unit (OCU) is requested to initiate the procurement of equipment in support of the Bureau's mission.

Enclosure(s): ASU Checklist, FD-369 in the amount of

Details: The Law Enforcement community continues to employ

has determined that it is necessary to procure the identified equipment listed on the attached FD-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
To: Finance  From: Operational Technology Division
Re: 268-HQ-1068430, 3/17/2010

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, 3/17/2010

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT PSFO, DC

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

CC: Mrs -ERF (Enc)
Mr. QT-ERF (Enc)
**FEDERAL BUREAU OF INVESTIGATION**

**REQUISITION FOR SUPPLIES AND/OR EQUIPMENT**

**FY 2010**

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<th>ITEM #</th>
<th>NATIONAL STOCK NUMBER</th>
<th>SER. #</th>
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<th>SUBOBJECT CLASS</th>
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**Requisition Description:**

**Suggested Vendor:**

**SPECIAL INSTRUCTIONS:**

- **Ship to Code:**
- **Delivery Instructions:** M-F 8am-5pm except holidays
- **Government's Estimate:**
- **Previous PO #:**
- **Previous Contract #:**

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

see attached EC

**MAY 10 2010**

[Signature]
Precedence: ROUTINE

To: Finance

Attn: Quantico Contracts Unit

From: Operational Technology

Contact:

Approved By:

Drafted By: hj

Case ID #: 319B4-HQ-A1487496-OTD

Title: PURCHASES EXCEEDING THE SIMPLIFIED ACQUISITION THRESHOLD

Synopsis: The requests the Quantico Contracts Unit to procure for the under requisition number. This equipment has been designated as

Enclosure(s): Requisition number Acquisition Security Request, Acquisition Security Unit Checklist, and Sole Source Justification.

Details:

The enclosed requisition identifies equipment for the The has been working in association with the to identify, evaluate, and procure Commercial Off-the-Shelf (COTS) that meet the FBI's unique technical investigative and legal requirements.
Through rigorous testing of multiple COTS has determined that the best meets the technical and legal criteria established for a that will be provided.

Without this equipment, the will be unable to fulfill its obligations to maintain and improve the

It should be noted that contracting officers are responsible for ensuring that
UNCLASSIFIED

To: Finance  From: Operational Technology
Re: 319B4-HQ-A1487496-OTD, 02/18/2010

LEAD(s):

Set Lead 1: (Action)

F I N A N C E

A T W A S H I N G T O N, D C

The Quantico Contracts Unit is requested to procure requested equipment for the referenced in requisition number.

cc: ERF-E ERF

***
**FEDERAL BUREAU OF INVESTIGATION**

**REQUISITION FOR SUPPLIES AND/OR EQUIPMENT**

**FY 2010**

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Justification for the purchase of nonexpendable items:

**RECEIVED**

**APR 09 2010**

**BY:** ACM
Justification and Approval
For
Other than Full and Open Competition
In accordance With 41 U.S.C. 253 (c) (1)

1. Identification of the agency and the contracting activity, and specific identification of the document as a "Justification for Other Than Full and Open Competition."

The Federal Bureau of Investigation’s Quantico Contracts Unit (QCU) has prepared this justification for Other than Full and Open Competition in response to a requirement from the ... to establish a fixed price contract for the acquisition for equipment.

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

This Justification for Other Than Full and Open Competition is being prepared in accordance with the authority of FAR 6.302-1 “Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements.”

3. A description of the supplies or services required to meet the agency's needs (including the estimated value).

The [redacted] has been working in association with the [redacted] to identify, evaluate, and procure Commercial Off-the-Shelf (COTS) [redacted].
4. An identification of the statutory authority permitting other than full and open competition.

FAR 6.302-1 Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements.

5. A demonstration that the proposed contractor's unique qualifications or the nature of the acquisition requires use of the authority cited.

System is proprietary is the only company that makes the specific item that is being requested for procurement.

6. A description of efforts made to ensure that offers are solicited from as many potential sources as is practicable, including whether a notice was or will be publicized as required by Subpart 5.2 and, if not, which exception under 5.202 applies.

No publication of this procurement will be made in accordance with FAR 5.202(a)(1) because of the sensitive nature of this program and technical capabilities. Although some of the expertise may exist in the FBI and Intelligence Community today, it is not feasible or practicable to advertise this requirement openly as it will represent unnecessary risk by divulging the nature of the mission of the Unit and this program.

7. A determination by the contracting officer that the anticipated cost to the Government will be fair and reasonable.

The Contracting Officer will ensure that the anticipated cost to the government will be fair and reasonable. Techniques may include an analysis of proposed direct costs,
audit or comparison of proposed indirect factors with audited factors in use elsewhere in the Government and comparison of proposed rates to published rates.

8. A description of the market research conducted and the results or a statement of the reason market research was not conducted.

   Over the past year, the [ ] has evaluated three [ ]

   Based on its fulfillment of very specific evaluation criteria, the [ ] has selected the [ ]

   FBI representatives from [ ] will continue to do market research and meet with vendor representatives to further research.

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

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

   None

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.

   The FBI will continue to do market surveys to identify potential sources on subsequent acquisitions.
TECHNICAL REPRESENTATIVE CERTIFICATION:

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

___

[Signature]

2/18/2010

date

12. CONTRACT SPECIALIST:

I have reviewed the data provided in support of the Justification and Approval to Procure Using Other Than Full and Open Competition. I certify that the data is accurate and complete to the best of my knowledge and belief.

___

[Signature]

Date
I've attached a J&A for the purchase of sole-source from. This purchase should use contract with as the COTR and as CO.

Please let me know if you need any additional information.

Thank you

Source Justification...
Just an FYI

-----Original Message-----

Please see attached zip for the release. I created separate
PCM

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

@EFT

@PRO

Mod 1

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

@EFT

@PRO

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

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

@EFT

@PRO

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

Project: [ ]
Vendor: [ ]
New PO: [ ]
Req: [ ]

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

@EFT

@PRO
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT NO.</th>
<th>7. ADMINISTERED BY</th>
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<tbody>
<tr>
<td>10 CODE PAGE OF PAGES</td>
<td>(if other than item 6) CODE</td>
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**2. AMENDMENT/MODIFICATION NO.**

<table>
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<th>CODE</th>
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</table>

**3. EFFECTIVE DATE**

| Jul 7, 2011 |

**4. REQUISITION/PURCHASE REQ. NO.**

|         |

**5. PROJECT NO.**

| (if applicable) |

**6. ISSUED BY**

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

**8. NAME AND ADDRESS OF CONTRACTOR**

| (No., street, county, State and ZIP Code) |

**9. AMENDMENT OF SOLICITATION NO.**

|         |

**10. MODIFICATION OF CONTRACT/ORDER NO.**

| (see item 11) |

**9A. DATED**

| 7/8/2011 |

**10A. DATED**

| (see item 13) |

**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) 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)

- FAR 32.7 "Funding" and 43.103 "Bilateral"

**E. IMPORTANT:** Contractor ☐ is not, ☑ is required to sign this document and return copies to the issuing office. 1

**14. DESCRIPTION OF AMENDMENT/MODIFICATION**

The purpose of this modification is to provide funding in the amount not to exceed for the purpose of preparing and executing a briefing for projects under in accordance with the terms and conditions of the Contract, and e-mails ending 7/8/11 at 7:47 AM between Cts. Technical PCO for briefing is and CTR for the Contract is POP for services: 7/7/11-7/11/11. Contractor exceeds funding at own risk.

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.

**SIGNED**

<table>
<thead>
<tr>
<th>Contracts Manager</th>
<th>Contracting Officer</th>
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<tbody>
<tr>
<td>15. CONTRACT/ORDER NO.</td>
<td>16. DATED</td>
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<tr>
<td>15A. DATE SIGNED</td>
<td>16A. UNITED STATES OF AMERICA</td>
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**STANDARD FORM 30**

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.245

NSN 7540-01-152-8070

 Prev. ed.
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<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>COST CODE</th>
<th>UNIT PRICE</th>
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Requisition Description:

Suggested Vendor:

SPECIAL INSTRUCTIONS:

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<th>Government's Estimate:</th>
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JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

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ALL INFORMATION CONTAINED HERIN IS UNCLASSIFIED
DATE 10-22-2012 BY 66179-D001/ks

FY 2011

Requestor:

COTR:

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order #:

July 7, 2011

Ordering Office

Approved By

Julian Date

July 7, 2011

Supply Technician:

Program Manager:

Funding Approved:

7/7/11
Subject: FW: Follow on brief with request for suggested dates. --- SECRET

From: (OTD) (FBI)
Sent: Thursday, July 07, 2011 10:44 AM
To: (OTD) (FBI)
Cc: (OTD) (FBI)

Classification: SECRET

Thanks for helping me out on this. Since I'm not in a unit, I don't have a financial person assigned, and from is on leave....

Vendor: 

Justification: Provide a detailed briefing to OTD management and OGC personnel of work being performed under the contract as well as legal compliance modifications to products. The briefing is necessary for OTD management to conduct program oversight of activities covered under the

Cost: Estimated at (quote is due today).

Funding source (I spoke with this morning. He will release funding once I identify the exact amount).

Contracting officer: 
Requestor: SSA 703

If I have left anything out, please call me (703) or cell (202) I am committed to getting this to by close of business today.

Thanks again,

From: FD) (FBI)
Sent: Thursday, July 07, 2011 9:34 AM
To: OTD (FBI)
Subject: RE: Follow on brief with request for suggested dates. --- SECRET

Classification: SECRET

 Classified By: C37W75B74
Declassify On: 20210601
Derived From: FBI NSISC
FYI - I'm at ERF today and tomorrow - please have the req come to me. I will keep informed of anything that arises.

Thanks,

I am authorizing funding for this brief. The difference between this brief and the one they gave on March 3rd is that this one will include the projects they were prohibited from discussing at the first brief.

I am in communication with [Redacted] and [Redacted] and will have a requisition to them by COB today.

Thank you,

Need EC justification, requisition, cost proposal, funding source, etc so this can get completed will need to do a PO by Friday morning. If you have authorized this already will bill the FBI for their time to do power points, travel, and time as this has been a historical issue did not authorize this nor are funds to be taken from
existing projects/tasks since these are already encumbered (discussed this with you already). If is doing this on their dime then no problem. wants to cut a separate PO so that funding from ongoing task orders will not be utilized for this briefing. Currently has three personnel to conduct this brief and it is the same brief that was conducted with you several weeks ago.

To prevent a possible Ratification issue this needs to be completed and needs requisition NLT Friday am...

From: [Redacted] (OTD) (FBI)
Sent: Wednesday, July 06, 2011 2:48 PM

To: [Redacted] (OTD) (FBI)

Subject: RE: Follow on brief with request for suggested dates. --- SECRET

Classification: SECRET

Classified By: C37W75B74
Declassify On: 20210601
Derived From: FBI NSISC

(U) I heard back from OGC S&TLU and A/DAD Bryars about their planned attendance, but nothing from as of yet. Do you plan to send a representative?

V/R,

SSA

Operational Technology Division

703

From: [Redacted] (OGC) (FBI)
Sent: Tuesday, July 05, 2011 9:30 AM

To: [Redacted] (OTD) (FBI)

Subject: RE: Follow on brief with request for suggested dates. --- SECRET

Classification: SECRET

Classified By: C37W75B74
Declassify On: 20210601
Derived From: FBI NSISC
If you have any latitude on timing for this important brief, later is better than earlier. I have a 10:45 at JEH with my Section Chief that will run to about 12:00. It’s possible that I can make by 1:00 but it will be tight.

From: OTD (FBI)  
Sent: Friday, July 01, 2011 9:37 AM  
To:  
CC:  
Subject: RE: Follow on brief with request for suggested dates. --- SECRET

Classification: SECRET

Confirmed with that they are available to travel to location on July 11th for completing the briefing of FBI. The start time is still TBD, but likely be 1pm.

Please contact and permit them to brief all FBI without restriction.

The target audience for the brief is the FBI’s team, OGC S&TLU representatives, and OTD Executive Management. Of course, the CO, COTR and project leads are welcome to attend, if available.

SSA

Operational Technology Division
703

From: (OTD) (FBI)
Subject: RE: Follow on brief with [request for suggested dates. --- SECRET]

Classification: SECRET

Classified By: C37W75B74
Declassify On: 20210601
Derived From: FBI NSISC

(U) I appreciate that the program management and oversight that comes with [ ] Over the past three years, I have received numerous briefings from the projects leaders in the units, yet I continue to learn of previously undisclosed projects that require a determination regarding their inclusion in the FBI's portfolio.

(U) Over the past year, I have had the opportunity to receive a few briefings from [ ] and found them to contain information that adds greatly to the information provided by the FBI project leaders. There have also been times when I have learned of projects and capabilities that hadn't been briefed to me by our own personnel, and learned that continuity to be prohibited by the FBI project leads from briefing me on some projects. This troubles me.

(U) In order for me to be satisfied that I am getting a complete and accurate picture of activities at [ ] I must proceed with scheduling a briefing by [ ] is welcome to send representatives, as well as representatives from QCU, OGC S&TLU and OTD management. I will make available additional funding as necessary (FY11 and FY12) to cover the cost of this necessary program management activity.

(U) [ ] is planning to conduct a briefing regarding [ ] on July 11th for [ ] I intend to schedule an FBI specific brief for the following day. For those who have an interest in attending, please advise as to your availability.

Operations Technology Division
70:

From: [ ]
Sent: Monday, June 06, 2011 11:23 AM
To: [ ]
Cc: [ ]
Subject: RE: Follow on brief with [request for suggested dates. --- SECRET]
Good Morning

Just to follow-up and provide some additional information, I've reviewed the contract and PO documents and we currently do not have funding available within the current budget to accommodate additional presentations or briefings. Please let me know if you have any questions.

Thank you and have a good day,

From: (FD) (FBI)
Sent: Friday, June 03, 2011 3:40 PM
To: 
Subject: RE: Follow on brief with request for suggested dates.

It is in the FBI's best interest to have our own representatives provide the presentation. This strategy would be more cost effective as it would not require the funding for reparation/presentation and would eliminate the need for government travel. Furthermore, our FBI representatives could provide a more in depth presentation as they are intricately involved in the programs and are more familiar with the FBI operational needs.

I support recommendation for an internal presentation. If I can be of any further assistance please do not hesitate to contact me.

Thank you,

From: (OTD) (FBI)
Sent: Thursday, June 02, 2011 7:40 AM
To: 

Good Afternoon

Thank you,

From: 
Sent: 
To: 
All,

(U) I would like to receive the follow-on brief from [redacted] soon, to include the projects that they weren't permitted to brief to myself and OGC last time.

(U)/FOUO [redacted] has advised that they are prepared to present at their location and it would cost the FBI approx. [redacted] for the prep and presentation time. I was very pleased with the earlier briefing and would like to wrap this up soon.

(U) Please advise regarding your availability so we can get this accomplished.

V/R,

[redacted]

Operational Technology Division
703 [redacted]
Subject: Action Items for 6-23-10 Program Meeting

Foward

Thank you for taking the time to meet with us on June 23, 2010. As we made clear during the meeting, we are anxious to get work started under this contract. Additionally, our funding has a life expectancy. As advised on during this Program Meeting, has been instructed not to proceed with any additional services and additional work regarding any Purchase Orders revoked during the meeting has been advised to stop work until such time that the FBI submits official tasking statements of work and has provided funding for services.

Cancelled Purchase Orders: The following Purchase Orders are hereby withdrawn and is instructed to destroy these documents as funding has been deobligated until Taskings have been officially awarded. These awards will be issued under new Purchase Orders. POs to destroy:

Forthcoming Tasking Requests: The FBI is working diligently to complete our final, official Statements of Work (SOW) for the above Taskings. It is our intention to submit these Taskings on 7/12/10 for a technical and cost proposal from Each Tasking should be treated as an individual project; therefore, a response for one Tasking should not be held or delay any responses to other Taskings is the Contracting Officer’s Technical Representative for the Contract. Any Technical Leads on individual Taskings will be identified within the SOW or at the Tasking Kick-Off Meeting.

Security Matters: Please provide the FBI with a status of the secured space for work and a proposed schedule for any outstanding requirements in order to. We are working with Security to coordinate the requested STE and making adjustments to the DD-254. Unfortunately, these requirements must go through the security division. We have provided them with the
background and delays on this project; however, we are unable to control the rate at which they provide us with the final equipment and documentation.

**NDAs:** The NDAs for all participants in the contract require an FBI employee to witness the signature on behalf of the Director of the FBI to arrange for the final equipment and documentation. All original documents shall be mailed for tracking. Any travel conducted as a result of these signatures will not be funded by the FBI.

**Services:** The engineers for this program have signed the required NDA, as such, services under PC may start as soon as possible. Under this effort are classified, while the specific development is unclassified – please see the SOW and other contract documentation for specific details – all terms and conditions apply per the contract.

If I can be of further assistance with this effort you may contact me via e-mail at fic.fbi.gov.

Sincerely,

Contracting Officer
Regarding Section "1.3.1 Key Areas" of the SOW, the items are listed as "examples" of what should be done on the Task. In order to properly bid these activities, we are making the following assumptions. The contractor requests that you review these assumptions, verify their accuracy and provide more clarification where necessary.

1) 

2) 

3)
<table>
<thead>
<tr>
<th>Current Restriction</th>
<th>Sponsor Proposed Restrictions</th>
<th>Assumptions</th>
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<td>or Consent</td>
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<td>Pen Register/Trap &amp; Trace</td>
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</table>
U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

25 April 2012

Subject: Contract Task Order Letter Request

Dear [Name],

Please find enclosed a copy of the Statements of Work (SOW) for training developed by the Federal Bureau of Investigation (FBI). This requirement describes the need for training of FBI personnel in the operation of the [device]. The FBI intends to award this requirement as a new Task Order under the existing [contract] utilizing Firm Fixed Price (FFP) provisions. 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. Contractor is requested to provide pricing on a per person/student basis and per class for a comparison and determination of most cost effective and efficient strategy for obtaining the necessary training. In the future, the FBI may consider adding this training to the Contract price list.

The award of this TO is contingent upon receipt of funding. If there are any questions regarding this SOW please submit them to my office, in writing, 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, a cost and technical proposal should be submitted in accordance with the terms and conditions of the FBI's Contract no later than 10 May 2012 at 1:00 PM EST or sooner. Unclassified proposals maybe email [email]@ic.fbi.gov.

Should you have any questions concerning this matter, please contact me at 202 [phone number].

Response may be faxed to 202 [phone number].

Attached: Statement of Work for Training Tasking
Good Afternoon

Attached, please find a Task Order Request Letter and accompanying SOW for a new task order under the
Contract. The FBI requests a technical and cost proposal in accordance with the Contract to obtain the identified services. Within the next 5 business days, please submit any questions regarding this requirement to my office, directly. Proposals are due by 1PM on 10 May 2012. E-mail submission is preferred.

Thank you for your assistance,

Contracting Officer
Federal Bureau of Investigation
HQ: (O) 202        (F) 202
QT: (O) 703        (F) 703
BB: 202

called around 8pm
inform that training materials
had already been developed.

They will send materials

for review & send

per class
Cost Assessment:

The cost of the course is ___ for one instructor per four students. The FBI requests ___ students and ___ instructors so we can perform ___ classes simultaneously for a cost of ___. This equates to ___ per student for ___ days of instruction which includes ___ of classroom instruction and ___ of deployment practical exercises with emphasis on ___. We will include a written test and a practical application test.

We also requested two classes simultaneously to get as many ___ trained in the shortest amount of time.

Technical Evaluation:

The ___ training material consists of six sections.
From: [(OTD) (FBI)]
Sent: Thursday, September 09, 2010 11:14 AM
To: 
Subject: RE

Here is the

Anything marked with red is not directly traceable to exact wording. Some may be inferred but not defined, others may not be compliant. These are the areas where we need to question them.

<< File: [xls] >>

DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20350909
SECRET/NOFORN

DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20350909
SECRET/NOFORN
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<td></td>
<td>See section 2.4</td>
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<td>2.1.1 para 4</td>
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<td>6</td>
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2.1.1.2 para 8

2.1.1.2 para 8

2.1.1.2 para 2 bullets 4, 6, 10, 13, 15, 16; 2.1.1.2 para 3 bullets 3, 6; 2.1.1.2 para 7; 2.1.1.2 para 8

2.1.1.2 para 2 bullet 7; 2.1.1.2 para 3 bullet 6; 2.1.1.2 para 8

2.1.1.2 para 8

2.1.1.2 para 8

Is part of stage 2, but not mentioned specifically

2.1.1.2 para 8

2.1.1.2 para 8
The Basic Training Program provides training in conducting The Program of Instruction. The Program of Instruction will emphasize the use of This includes:

The basic outline of the Program of Instruction is broken down into:

shall demonstrate the required understanding of through both written and practical operation examinations. The requirements for certification are as follows:

1.

2.

3.