

REQ. #

Page 1 OF 1

2/10/2005
DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY	SUBJECT CLASS	R#	UNIT PRICE	TOTAL
			Recommend by: Unit Chief						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn:					Total	

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SPECIAL INSTRUCTION:

Ship to Code:
Delivery Restrictions: M-F, 8am-4:30pm, except holidays
Government's Estimate:
Previous PO #
Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC

CELL/OTD 015811

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**Justification for Other Than Full and Open Competition
In Accordance With 41 U.S.C. 253 (c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI) [REDACTED]
[REDACTED] Operational Technology Division (OTD). The contracting activity is the FBI
Finance Division (FD) and Engineering Contracts Unit (ECU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

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

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

(U) [REDACTED] is responsible for providing the FBI with [REDACTED]
[REDACTED]
[REDACTED]

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

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

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number of sources from which it solicits bids or proposals.

5. **DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED**

(S)

6. **DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE**

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

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

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. **A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED**

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CELL/OTD 014050

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

(U)  See paragraph (5) above for facts supporting the use of other than full and open competition.

10. **A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

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11. **A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED**

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate and in the best interests of the government.

12. **TECHNICAL REPRESENTATIVE CERTIFICATION**

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

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CELL/OTD 014051

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(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

Contracting Officer's Technical Representative (Date)

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(U) As Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

, Contracting Officer (Date)

(U) As the Supervisory Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

, Supervisory Contracting Officer (Date)

, FBI Chief Contracting Officer (Date)

Office of General Counsel (Date)

Approved By:

, Competition Advocate (Date)

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CELL/OTD 014052

1. Unit/Section/Division: OTD

2. Description of Requirement: Procurement of

3. Estimated Cost: () 4. Term of Contract: 1 Year

5. Distribution of Dollars: FY-07 (100%)
 FY- _____ FY- _____
 FY- _____ FY- _____

6. Subobject Class/Budget Item: _____
Product or Service Code: n/a

7. Market Research (state how performed & attach): _____

Sole Source Justification

Commercial Item: ☒ Yes ☐ No Competitive: ☒ Yes ☐ No
If no to one or more above, explain: Sole Source Justification (See attached Justification for other than open competition)

8. Sources Considered: ☐ FBI Personnel ☐ Other Government Personnel ☐ Required Sources (FAR Part 8)
☐ 100% Small Bus. ☐ 8a Set aside ☐ Disadvantaged (FAR Part 8)
☐ Hubzone ☐ Women-owned ☒ Other Federal Contracts
☐ A-76

9. If Information Technology: ☐ IRM Review ☐ AIS Approval

10. Type of Procurement: ☒ Brand Name Only ☐ Commercial Item ☐ Functional Specifications
☐ Brand Name or Equal ☐ Compatibility ☐ Performance-Based Service Contract

11. Contract Type: ☐ BOA ☐ IDIQ Contract ☐ Reimbursable Agreement
☐ Cost-Reimbursement ☐ (IFB) ☐ RFP
☒ Firm-Fixed Price ☐ Incentive ☐ RFQ
☐ Firm-Fixed Price w/Economic Adj. ☐ Letter Contract (DOJ Approval) ☐ Time and Material

12. Lease vs Purchase (if lease, analysis attached): ☒ No ☐ Yes

14. Inherently Government Function (justified): ☐ Yes ☒ No

15. Lead Time Required: _____ To be filled in by Contracting Officer.

Approval: _____ 08/31/2007
Technical Staff Member/(date)

Budget Staff Member/(date)

Legal Review (If applicable)/(date)

Contracting Officer or CCO/(date)

REQ. #

Page 1 1

8/31/2007
DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

CELL/OTD 014054

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY	SUBJECT CLASS	RI#	UNIT PRICE	TOTAL
			Recommend by: Unit Chief						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn:					Total	

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SPECIAL INSTRUCTION:

Ship to Code:
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Government's Estimate:
Previous PO #
Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC

(Rev. 01-31-2003)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 04-08-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c,g)
DECLASSIFY ON: 04-08-2038

~~SECRET//20220831~~

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 08/31/2007

To: Finance

Attn:

Criminal Investigative

Attn:

From: Operational Technology Division

Contact:

Approved By:

Drafted By:

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

Title: (U)

(U) Synopsis: ~~(S)~~ The Finance Division (FD) is requested to
initiate critical procurement action for

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(U) ~~(S)~~

~~Derived From : G-3~~
~~Declassify On: 08/31/2022~~

(U) Enclosure(s): ~~(S)~~ FD-369, Acquisition Planning Form, Security Addendum, and Justification
for Other Than Full and Open Competition.

(U) Details: ~~(S)~~

(U) ~~(S)~~

~~SECRET//20220831~~

CELL/OTD 014056

~~SECRET//20220831~~

To: Finance From: Operational Technology Division
(U) Re: ~~(S)~~ 268-HQ-1068430, 08/31/2007

(U) ~~(S)~~ [REDACTED]

(U) Contracting Officers are responsible for ensuring that [REDACTED]

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

(U) ~~(S)~~ The Finance Division (FD) is requested to initiate critical procurement action for the [REDACTED]

[REDACTED] Funding is available and may be processed via criminal investigative accounts for expedited delivery.

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Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE

AT WASHINGTON, DC

(U) ~~(S)~~ The Criminal Investigative Division is requested to approve [REDACTED]

[REDACTED] Funding is available and may be processed via criminal investigative accounts for expedited delivery.

CC: [REDACTED]

~~SECRET//20220831~~

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 4/04/2007

To: Finance

Attn: [REDACTED]

From: Operational Technology
[REDACTED]

Contact: [REDACTED]

Approved By: [REDACTED]

Drafted By:

Case ID #: 268-HQ-1068430

Title: [REDACTED]

Synopsis: To request that the Engineering Contracts Unit (ECU)
approve funding of [REDACTED]
[REDACTED]

Enclosure(s): FD-369 [REDACTED]

Details: [REDACTED]
[REDACTED]

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Page 1 OF 1**ISSUING OFFICE/COST CODE**

APPROVED

JULIAN DATE

Fiscal Year 2007

Purchase Order#

CELL/OTD 014065

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Previous Contract #

See attached EC

See attached EC

ACQUISITION PLAN

2. Description of Requirement: Procurement of

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4. Term of Contract: 1 Year

6. Subobject Class/Budget Item: _____
Product or Service Code: n/a

COMMENTS: [REDACTED]

CELL/OTD 014066

JULIAN DATE

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

CELL/OTD 01

See attached EC

ACQUISITION PLAN

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: [] /OTD

2. Description of Requirement: Procurement of []

3. Estimated Cost: ([]) [] 4. Term of Contract: 1 Year

5. Distribution of Dollars: FY- 07 (70%)
FY- 08 (30%) FY- []
FY- [] FY- []
6. Subobject Class/Budget Item: []
Product or Service Code: n/a

7. Market Research (state how performed & attach): []

Commercial Item: ☒ Yes ☐ No Competitive: ☒ Yes ☐ No
If no to one or more above, explain: []

8. Sources Considered: ☒ FBI Personnel ☐ Other Government Personnel ☐ Required Sources (FAR Part 8)
☐ 100% Small Bus. ☐ 8a Set aside ☐ Disadvantaged (FAR Part 8)
☐ Hubzone ☐ Women-owned ☒ Other Federal Contracts
☐ A-76.

9. If Information Technology: ☐ IRM Review ☐ AIS Approval

10. Type of Procurement: ☐ Brand Name Only ☐ Commercial Item ☐ Functional Specifications
☐ Brand Name or Equal ☐ Compatibility ☒ Performance-Based Service Contract

11. Contract Type: ☐ BOA ☐ IDIQ Contract ☐ Reimbursable Agreement
☐ Cost-Reimbursement ☐ (IFB) ☐ RFP
☒ Firm-Fixed Price ☐ Incentive ☐ RFQ
☐ Firm-Fixed Price w/Economic Adj. ☐ Letter Contract (DOJ Approval) ☐ Time and Material

12. Lease vs Purchase (if lease, analysis attached): NO 13. Environmentally Preferable Item: ☐ Yes ☒ No

14. Inherently Government Function (justified): ☐ Yes ☒ No

15. Lead Time Required: [] To be filled in by Contracting Officer.

Approval: []
Technical Staff Member/(date)

[]
Budget Staff Member/(date)

[]
Legal Review (If applicable)/(date)

[]
Contracting Officer or CCO/(date)

CELL/OTD 014085

<div style="border: 1px solid black; width: 60px; height: 20px; margin-bottom: 5px;"></div> REQ. #	<div style="border: 1px solid black; width: 420px; height: 45px; margin-top: 10px;"></div>	Page <u>1</u> OF <u>1</u>
4/25/2007 DATE	IERING OFFICE/COST CODE	JULIAN DATE
Supply Technician: Program Manger: Funding Approved: Requester: Room# & Ext:	<div style="border: 1px solid black; width: 185px; height: 85px; margin-top: 10px;"></div>	Contract Specialist: <div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 5px;"></div> Date Received: _____ PPMS Approval: _____ Purchase Order# _____
Fiscal Year 2007		

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
								Total	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>

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SPECIAL INSTRUCTION:

Ship to Code:

Delivery Restrictions: M-F 8am-4:30pm. except holidays

Government's Estimate:

Previous PO #

Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See attached EC

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Commercial Item: ☒ Yes ☐ No
If no to one or more above, explain: _____

8. Sources Considered: ☒ FBI Personnel ☐ Other Government Personnel ☐ Required Sources (FAR Part 8)
☐ 100% Small Bus. ☐ 8a Set aside ☐ Disadvantaged (FAR Part 8)
☐ Hubzone ☐ Women-owned ☒ Other Federal Contracts
☐ A-76

9. If Information Technology: ☐ IRM Review ☐ AIS Approval

10. Type of Procurement: ☒ Brand Name Only ☐ Commercial Item ☐ Functional Specifications
☐ Brand Name or Equal ☐ Compatibility ☐ Performance-Based Service Contract

11. Contract Type: ☐ BOA ☐ IDIQ Contract ☐ Reimbursable Agreement
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☒ Firm-Fixed Price ☐ Incentive ☐ RFQ
☐ Firm-Fixed Price w/Economic Adj. ☐ Letter Contract (DOJ Approval) ☐ Time and Material

12. Lease vs Purchase (if lease, analysis attached): No

13. Environmentally Preferable Item: ☐ Yes ☐ No

14. Inherently Government Function (justified): ☐ Yes ☒ No

15. Lead Time Required: _____ To be filled in by Contracting Officer.

Approval: _____ 08/31/2007
Technical Staff Member/(date)

Budget Staff Member/(date)

Legal Review (If applicable)/(date)

Contracting Officer or CCO/(date)

IT Acquisition Form

Section 7 Attachment

Requirements Analysis

[Redacted]

[Redacted] as specified
on requisition [Redacted]

Analysis of Alternatives

[Redacted]

Section 508 Statement

[Redacted] conducted an
evaluation of the systems and have submitted the following comments regarding
compliance of Section 508 requirements.

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1194.3 General Exceptions

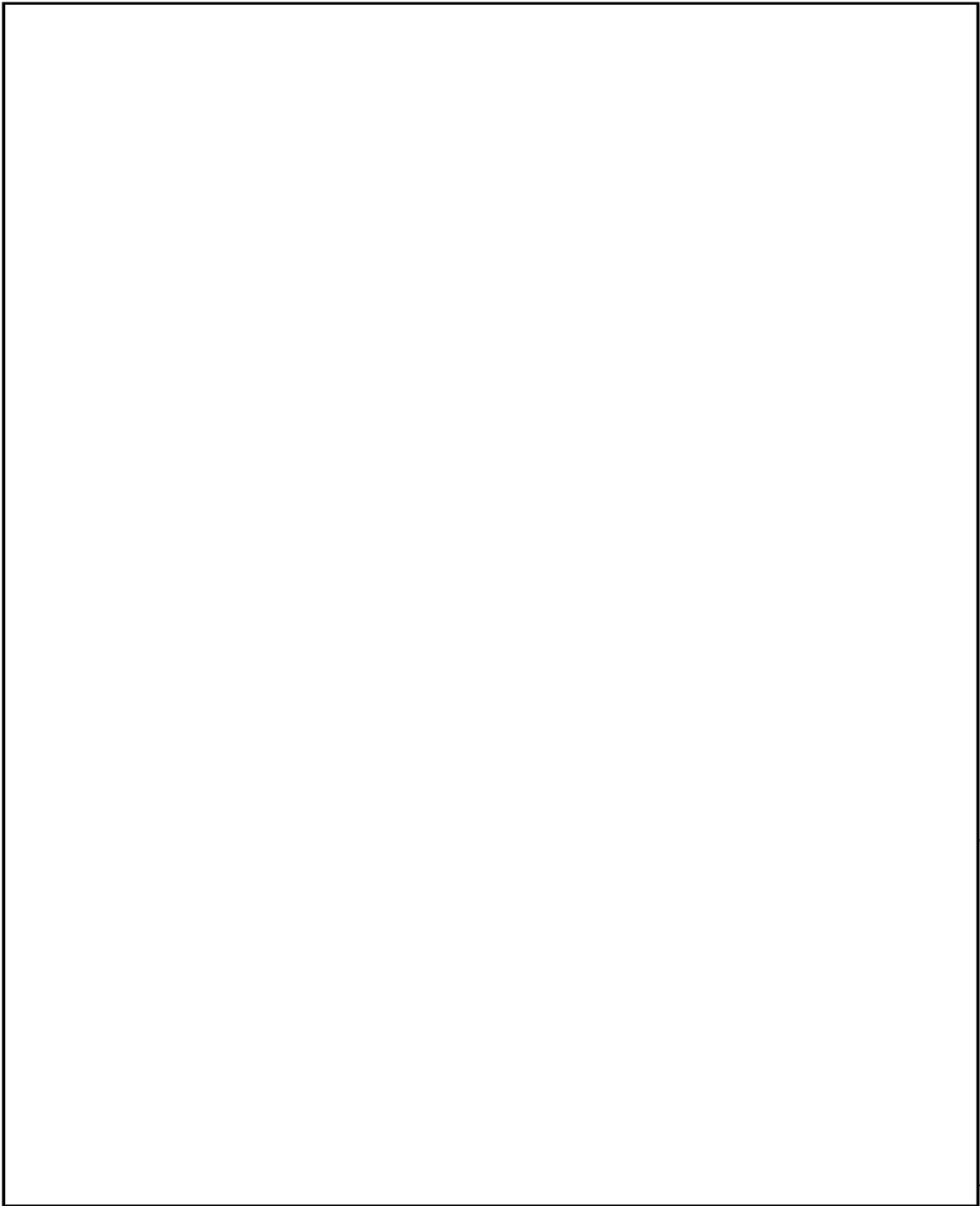
Systems are critical to the direct fulfillment of missions and are not used for
routine administrative and business applications. [Redacted]

[Redacted]

Subpart B -- Technical Standards

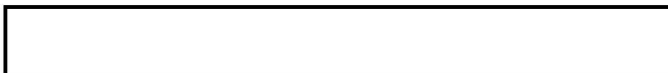
[Redacted]

CELL/OTD 014016

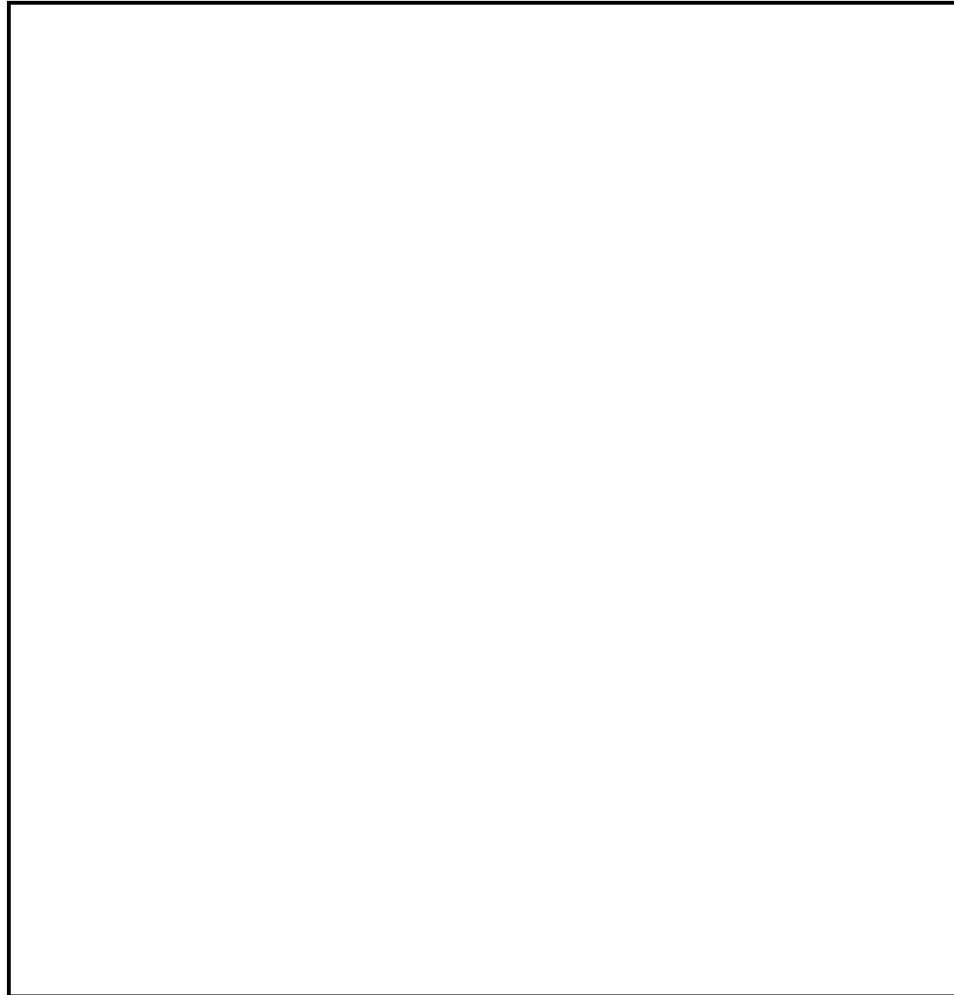


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Subpart C – Functional Performance Criteria



CELL/OTD 014017



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Subpart D – Information, Documentation, and Support

- (a) Documentation is offered in hardcopy (paper) as well as softcopy (CD) at no additional charge.
- (b) End users are instructed in the product features, visually or through instruction verbally at request, at no additional charge.
- (c) Support services accommodate the communication needs of end-users with disabilities.

System Security Plan

A System Security Plan has been completed and in place for use of the [REDACTED]
[REDACTED] EC dated 06/30/2004 from Security Division has been
attached to requisition package [REDACTED]

Sole Source Justification

[REDACTED]

Independent Government Cost Estimate

[] has submitted a quotation from the vendor, [] which details the cost of this procurement. Pricing is according to GSA price listings.

Life Cycle Cost Estimate

Earned Value Management Plan

[] continuously ensures planning, scheduling, and budget monitoring through its program management efforts. [] has an extensive inventory monitoring systems which is capable of identifying [] which is updated daily for planning purposes. Detailed reports can be generated providing management the proper information to plan []

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Privacy Impact Assessment

The Office of General Council has been contacted and has reviewed the request for a Privacy Impact Assessment (PIA). []

Risk Assessment

[] has identified through research and development efforts that the risk [] [] has a proven and successful history with the vendor of these systems. The vendor has the technical knowledge and maturity in their products, and the ability to deliver on time. Sufficient funding is also in place for this procurement, and as well as plans for the maintenance over the full lifecycle of these products. Refer to acquisition planning form [] for specific estimates and distribution of costs.

IT ACQUISITION FORM

See next page for instructions, or
<http://ocio.fbinet.fbi/resources/acquisition.htm>

Please attach to front of FD-369.
 Mail to IMU Acquisition Staff, Room 9991, JEH

1.	Date: Requestor: Phone: Office ID: Cost Code: SP#: FD-369#:		
2.	IT Product Type(s) Requested and Associated: Total Costs: (as funded on the FD-369)		
3.	Proposed Acquisition Characteristics: <input type="checkbox"/> COTS (CR#:) <input type="checkbox"/> Existing (Contract #:) <input checked="" type="checkbox"/> New		
4.	CIO Category Supported (Select ONE): <input type="text"/> ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-09-2013 BY NSICG J76J18T80		
5.	Director Priorities Supported (Select ONE): <input type="text"/>		
6.	Estimated life cycle: years		
a	Will this be attached to a network? <input type="text"/> No <input type="text"/> If Yes, which network? <input type="text"/> Select...		
b	If a request for contractor services, will the contractor also provide h/w or s/w products? <input type="text"/> Select... If Yes, have you notified your ITS? <input type="text"/> Select... (Ticket #:)		
c	Have you included this system or project as part of your base funding for the next 2 fiscal years? <input type="text"/> Yes <input type="text"/>		
d	What IT <u>system</u> or <u>project</u> does this acquisition support? (Click on <u>system</u> or <u>project</u> to view master lists)		
*****Please confirm that the following documents are part of your acquisition package, where applicable.			
7.	Requirements Analysis? <input type="text"/> Yes <input type="text"/>		e. Independent Gov't Cost Estimate? <input type="text"/> Yes <input type="text"/>
a	Analysis of Alternative(s)? <input type="text"/> Yes <input type="text"/>		f. Life Cycle Cost Estimate? <input type="text"/> Yes <input type="text"/>
b	Section 508 statement? <input type="text"/> Yes <input type="text"/>		g. Earned Value Management Plan? <input type="text"/> Yes <input type="text"/>
c	System Security Plan? <input type="text"/> Yes <input type="text"/>		h. Privacy Impact Assessment? <input type="text"/> Yes <input type="text"/>
d	Justification for Limited Competition? <input type="text"/> Yes <input type="text"/>		i. Risk Assessment? <input type="text"/> Yes <input type="text"/>
8.	If your total acquisition request exceeds \$1million, or is for services only , please include a one page synopsis of your requirement.		
9.	Customer Signature (Mandatory)	Date	Division Signature (Mandatory)
	CIO OPP Signature	Date	CTO Signature
	CIO Signature	Date	CFO Signature

CFO/CIO

For Official Use Only

Rev 2.0 04/14/05

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CELL 7010 014022

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 05/10/2007

To: Finance

Attn: [REDACTED]

From: Operational Technology

Contact: [REDACTED]

Approved By: [REDACTED]

Drafted By: [REDACTED]

Case ID #: 268-HQ-1068430

Title: [REDACTED]

Synopsis: To request the procurement of [REDACTED]

[REDACTED]

Enclosure(s): FD-369 [REDACTED] in the amount of [REDACTED]
[REDACTED] COTS/ITATS approval, IT Acquisition Form and Addenda.

Details: [REDACTED]

[REDACTED]

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REQ. #

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8/31/2007

DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order#

CELL 014037

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
			Recommend by: Unit Chief						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn:					Total	

SPECIAL INSTRUCTION:

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JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC

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FEDERAL BUREAU OF INVESTIGATION

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4. Term of Contract: 1 Year

6. Subobject Class/Budget Item: _____
Product or Service Code: n/a

Sole Source Justification

If no to one or more above, explain: Sole Source Justification (See attached Justification for other than open competition)

CELL/OTD 014036

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**Justification for Other Than Full and Open Competition
In Accordance With 41 U.S.C. 253 (c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI), [REDACTED]
[REDACTED] Operational Technology Division (OTD). The contracting activity is the
Engineering Contracts Unit (ECU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

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

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

(U) [REDACTED] is responsible for providing the FBI with [REDACTED]
ted [REDACTED]
[REDACTED]
[REDACTED]

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(U) [REDACTED] is requesting this sole source procurement with [REDACTED] The proposed procurement is
[REDACTED] in the amount of [REDACTED] has been submitted to fund the
requirement.

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

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

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CELL/OTD 015206

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5. **DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED**

(S)

6. **DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE**

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

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

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. **A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED**

(U)

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

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CELL/OTD 015207

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(U)

supporting the use of other than full and open competition.

See paragraph (5) above for facts

10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED

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(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate an in the best interests of the government.

12. TECHNICAL REPRESENTATIVE CERTIFICATION

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

~~SECRET~~

CELL/OTD 015208

JULIAN DATE

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

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See attached Statement of Need

CELL/OTD 0

REQ. #

Page 1 1

4/6/2007

DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 01/08/2007

To: Finance

Attn:

Criminal Investigative

Attn:

Attn:

From: Operational Technology

Contact:

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430

Title:

Synopsis: To request the procurement of

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Enclosure(s): FD-369 in the amount of
COTS/ITATS approval, Sole Source Justification,
Vendor price quote.

Details:

To: Finance From: Operational Technology
Re: 268-HQ-1068430, 01/08/2007

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit is requested to initiate the procurement of [REDACTED]
[REDACTED] Funding for amount of [REDACTED] is available using Budget Items [REDACTED] and [REDACTED] and Subobject Classes [REDACTED]

Set Lead 2: (Action)

CRIMINAL INVESTIGATIVE

AT WASHINGTON, DC

The Criminal Investigative Division is requested to approve the procurement of [REDACTED]
[REDACTED] Funding for amount of [REDACTED] is available using Budget Items [REDACTED] and [REDACTED] and Subobject Classes [REDACTED]

Set Lead 3: (Action)

[REDACTED]

AT WASHINGTON, DC

[REDACTED] is requested to approve the procurement of [REDACTED]
[REDACTED] Funding for amount of [REDACTED] is available using Budget Items [REDACTED] and [REDACTED] and Subobject Classes [REDACTED]

CC:

[REDACTED]

♦♦

[REDACTED]

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REQ. #

Page 1 OF 2

10/20/2006

DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:

Program Manager:

Funding Approved:

COTR:

Room# & Ext:

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order#

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
			Recommend by: Unit Chief						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn:					Total	

SPECIAL INSTRUCTION:

Ship to Code:

Delivery Restrictions:

Government's Estimate:

Previous PO #

Previous Contract #

M-F, 8am-4:30pm, except holidays

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC

CELL/OTD 015194

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REQ. #

Page 1 1

4/6/2007

DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY	SUBJECT CLASS	R#	UNIT PRICE	TOTAL

~~SECRET//20220108~~

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

~~Derived From: FBI SCG #3 January 1997~~
~~Declassify on: January 08, 2022~~

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION IN
ACCORDANCE WITH TITLE 41, UNITED STATES CODE 253(c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U. S. Department of Justice, Federal Bureau of Investigation (FBI),
[REDACTED], Operational Technology Division (OTD). The
contracting activity is the Property Procurement and Management Section (PPMS),
Telecommunications Contracts and Audit Unit (TCAU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

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

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

(U) [REDACTED] is responsible for providing the FBI with [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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(S)

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Page 1

CELL/OTD 015177

~~SECRET//20220108~~

(U) [] is requesting this procurement with [] The proposed FY07 procurement is [] Requisition [] in the amount of [] [] has been submitted to fund this requirement.

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

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

5. DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED

[Redacted Content]

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(S)

6. DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICAL

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

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

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF REASONS A MARKET SURVEY WAS NOT CONDUCTED

(U) [REDACTED]

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provide.

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

(U) [REDACTED] See paragraph (5) above for facts supporting the use of other than full and open competition.

10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED, IN WRITING, AN INTEREST IN THE ACQUISITION

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED

(U) The FBI will evaluate future procurements to determine whether full and open competition is appropriate and in the best interests of the government.

12. CERTIFICATIONS

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

[REDACTED], Contracting Officer's Technical Representative (Date)

(U) As Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

~~SECRET//20220108~~

TBD, Contracting Officer

(Date)

(U) As the Supervisory Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

Supervisory Contracting Officer (Date)

FBI Chief Contracting Officer (Date)

Office of General Counsel (Date)

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Approved By:

Competition Advocate (Date)

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Page 5

CELL/OTD 015181

ACQUISITION PLANNING FORM
FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: OTD

2. Description of Requirement

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3. Estimated Cost:

4. Term of Contract: One year

5. Distribution of Dollars: FY- 07 (100%)

FY- FY-
FY- FY-

6. Subobject Class/Budget Item:

Product or Service Code:

7. Market Research (state how performed & attach): See EC

Commercial Item: ☒ Yes ☐ No
If no to one or more above, explain:

Competitive: ☒ Yes ☐ No

8. Sources Considered: ☐ FBI Personnel
☐ 100% Small Bus.
☐ Hubzone
☐ A-76

☐ Other Government Personnel
☐ 8a Setaside
☐ Women-owned

☐ Required Sources
☐ Disadvantaged (FAR Part 8)
☐ Other Federal Contracts

9. If Information Technology: ☐ IRM Review

☐ AIS Approval

10. Type of Procurement:

☒ Brand Name Only

☐ Brand Name or Equal

☐ Functional Specifications

☐ Performance-Based Service Contract

☐ Commercial Item

☐ Compatibility

11. Contract Type: ☒ Firm-Fixed Price

☐ (IFB)

☐ RFP

☐ RFQ

☐ IDIQ Contract

☐ Firm-Fixed Price w/Economic Adj.

☐ Reimbursable Agreement

☐ Time & Material

☐ Cost-Reimbursement

☐ Incentive

☐ BOA

☐ Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached):

13. Environmentally Preferable Item: ☐ Yes ☐ No

14. Inherently Government Function (justified): ☐ Yes ☒ No

15. Lead Time Required: To be filled in by Contracting Officer

Approval:

Technical Staff Member/(date)

Budget Staff Member/(date)

Legal Review (If applicable)/(date)

Contracting Officer or CCO/(date)

CELL/OTD 015183

FBI/DOJ

ADDENDUM TO FBI REQUISITION [REDACTED]

Requisition [REDACTED] originated by the [REDACTED] Operational Technology Division, was initially conceived as a "single purchase" contracting action. After additional consideration, it has been deemed to be far more cost effective (In dollars, and man hours) to compete this as an [REDACTED] [REDACTED] contract action.

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Competing [REDACTED] as an [REDACTED] action will allow for faster delivery of [REDACTED] [REDACTED]. Additionally, it will reduce the burden that placed on the finance division from processing [REDACTED] contracting actions.

The POC for this addendum is ET [REDACTED]

Statement of Work
Technical Equipment Procurement, and Engineering Services, and
Training Support for the [REDACTED]
[REDACTED]

1.0 Introduction

1.1 Organization

This Statement of Work is for the provision of services to the U.S. Department of Justice, Federal Bureau of Investigation (FBI), Operational Technology Division (OTD)

1.1.1 Identification and Address

United State Department of Justice
Federal Bureau of Investigation
Engineering Research Facility, Building 27958A
Quantico, VA 22135

1.2 Scope

The scope of this requirement includes support for the [REDACTED] Program. Functional support areas will include [REDACTED] This support will enable [REDACTED]

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1.3 Background

[REDACTED]

2.0 Task

2.1 This is a Firm Fixed Price (FFP) contract anticipated to be awarded under a GSA [REDACTED] contract.

2.2 System Software Support

Contractor will provide engineering and technical support, as required, to the various [REDACTED]

[REDACTED] Contractor will provide technical expertise to support system architecture and design studies and analyses, including engineering tradeoffs across Unit Programs, and related projects. Contractor will undertake special studies and other inquiries as may be assigned and deliver special reports.

2.3 Program Management

Contractor will provide management of FFP efforts to include assignment and management of required staff, timekeeping and invoicing for labor hours, travel costs,

and their direct costs and progress reports. Required documentation will include oral weekly and written monthly progress reports.

3.0 Labor Mix

The FFP effort for this task is one (1) Senior System Engineer/Managing Associate full time equivalent (FTE), one (1) part time Program Manager, and up to 8 staff weeks of similar labor for surge capacity, as required. This effort includes authorized subcontract labor, if any.

4.0 Deliverables

4.1 Contractor will deliver oral weekly and written monthly status reports to the client. The monthly status reports will be delivered no later than the fifteenth (15th) calendar day of the month and will include the status of the work accomplished to date, future plans, financial status to date, and issues/ concerns affecting this Task.

4.2 Contractor will deliver reports and analyses as directed by the COTR in the format specified by the COTR. These will include software code, diagrams, and other documents as required.

5.0 Qualifications

5.2 Senior Systems Engineer

The Senior Systems Engineer will have five (5) or more years of technical experience performing requirements analysis for, and software system design of enterprise-wide or large scale computer systems. The Senior Systems Engineer will have in-depth understanding of structured software analysis and complex architecture design concepts/methods. The Senior Systems Engineer will possess knowledge of commercial operating system software, database management software, diverse application software, and software engineering best practices.

5.3 Program Manager

The Program Manager will have 12 or more years of experience in relevant fields and three years of experience managing technical projects and programs as the single authorized interface with Government management personnel. Requires competence in complete program development from inception to deployment and has a demonstrated ability to provide guidance and direction at the program level. Possess knowledge of best practices in the management and control of personnel, funds, and resources for directing information system programs.

6.0 Administrative Considerations

6.1 Contact Persons

The FBI's Contracting Officer (CO), Contract Specialist (CS), and the Contracting Officer's Technical Representative (COTR) will perform the administration and monitoring of this Work. The COTR will provide all the technical assistance and clarification required, through completion of this Work. FBI contact persons for this Work are as follows:

6.1.1 FBI Contracting Officer (CO)

To be determined

6.1.2 FBI Contract Specialist (CS)

To be determined

6.1.3 Contracting Officer's Technical Representative (COTR)

(To be determined)

Contracting Officer's Technical Representative
Federal Bureau of Investigation (FBI)
Engineering Research Facility
Building # 27958A
Quantico, VA 22135

6.2 Place of Performance

Contractor will perform work at FBI-provided facilities. The work identified as Time and Materials will be performed in FBI space. Contractor will attend meetings and make routine visits to the FBI Headquarters and [] at the Engineering Research Facility, Quantico, Virginia, at metro Washington, D.C. locations, as designated by the COTR. The core working hours for FBI provided facilities are 7:30 a.m. to 6:00 p.m., Monday through Friday.

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6.3 Period of Performance

The period of performance will commence from the date of task award to 12 months with one (1) 12-month option.

6.4 Security

6.4.1 Contractor will be required to handle classified and unclassified information during the work. Additional details will be covered in the contract's DD-254.

6.4.2 Contractor personnel involved in this Work may be required to possess security clearances up to the Top Secret level. Contractor personnel involved in this work are required to possess U.S. citizenship.

7.0 Government-Furnished Resources

7.1 Information Sources

The FBI will supply all required information resources needed to undertake and complete this Work. Such resources include agency information resources and documentation. The COTR will provide information relating to the performance of the Work. The COTR will coordinate preparations with Contractor in arranging interface meetings with functional and technical personnel as needed.

7.2 Documentation

The COTR will provide access to available documentation that will be required by Contractor in the performance of this Task Order.

8.0 Contractor-Furnished Resources

Contractor will provide all general and administrative supplies when performing tasks outside Government-provided facilities.

9.0 Other Direct Costs

The only Other Direct Costs (ODC) anticipated are minor costs, such as reproduction costs, local travel, and office automation and data processing equipment for Contractor personnel.

10.0 Evaluation Factors for Award

Award will be made to the offeror whose proposal, conforming to this solicitation, is determined to be the best overall value to the Government. Technical factors are more important than price. Past performance shall be used as a major part of evaluating an offeror's past performance.

10.1 Technical Factors

10.2 Approach

10.1.1 Overall Understanding/Approach

The Offeror shall provide a concise summary of its understanding of the requirement, and describe its general approach to complete tasks specified in paragraphs 3.1 through 3.4 of Section C. This summary shall be evaluated to determine the offeror's grasp of requirements and the comprehensiveness and viability of its approach.

10.2.1 Key Personnel

The Government shall evaluate the quality of the offeror's Key Personnel in terms of their qualifications, experience, and training, especially with regard to the nature of work described in this solicitation.

10.3.1 Past Performance

The Offeror shall describe its past performance on no more than three (3) similar contracts and subcontracts (no more than 2 pages each) held within the last three (3) years. Past performance evaluation questionnaires will be submitted to previous/current clients (Contracting Officer Technical Representative and/or Contracting Officer) and forwarded the Government Contracting Officer for this solicitation.

The Government shall evaluate the quality of the offeror's past performance. Examples of technically relevant performance in support of Law Enforcement activities will receive relatively more credit than non-Law Enforcement performance. The assessment of past performance will be used in two ways.

First, the assessment of the offeror's past performance will be used as one means of evaluating the credibility of the offeror's technical and management proposal volumes. A record of marginal or unacceptable past performance may be considered an indication that the promises made by the offeror are less than reliable. Such an indication may be reflected in the Government's overall assessment of the offeror's proposal. However, a

record of acceptable--or even excellent--past performance will not result in a favorable assessment of an otherwise unacceptable technical or management proposal.

Second, the assessment of the offeror's past performance will be used as one means of evaluating the relative capability of the offeror and the other competitors. Thus, an offeror with an exceptional record of past performance may receive a more favorable evaluation than another whose record is acceptable, even though both may have acceptable technical and business proposals.

In investigating an offeror's past performance, the Government will consider information in the offeror's proposal and information obtained from other sources, including past and present customers and their employees; other Government agencies, including state and local agencies; consumer protection organizations and better business bureaus; former subcontractors; and others.

Evaluation of past performance will be a subjective assessment based on a consideration of all relevant facts and circumstances. It will not be based on absolute standards of acceptable performance. The Government is seeking to determine whether the offeror has consistently demonstrated a commitment to customer satisfaction and timely delivery of quality goods and services at fair and reasonable prices. This is a matter of judgment. Offerors in the competitive range will be given an opportunity to address especially unfavorable reports of past performance, and the offeror's response--or lack thereof--will be taken into consideration.

The Government's conclusions about the overall quality of the offeror's past performance will be highly influential in determining the relative merits of the offeror's proposal and in selecting the offeror whose proposal is considered most advantageous to the Government.

By past performance, the Government means the offeror's adherence to contract schedules, including the administrative aspects of performance; the offeror's control of costs, including costs incurred for changed work, the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and, generally, the offeror's business- like concern for the interests of the customer.

10.4.1 Management Approach

The Government shall evaluate the quality of the offeror's Management Approach. The Management Approach will be evaluated in terms of the offeror's ability to direct and control all aspects of performance described in the Statement of Work.

10.5.1 Price

The evaluation of price will be based on fair and adequate price competition. The Government reserves the right to award to other than the lowest proposed price after consideration of all evaluation factors.

The Government will not include proposed prompt payment discounts in its consideration.

11.0 Evaluation of Options

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirements. Evaluation of options will not obligate the Government to exercise the options(s).

12.0 Evaluation Criteria

Proposals will be evaluated to determine the offer(s) most advantageous to the Government. The responses from project/contract references, as well as any other information contained in their proposal and/or available from outside sources, will be utilized in the source selection decision to determine the most advantageous offer (best value) to the Government.

13.0 Evaluation Factors For Award

Selection of an offeror for award will be based on an evaluation of proposals in the following areas: Technical Factors and Price. The Technical Factors, taken together, are more important than Price.

Among the Technical Factors, Key Personnel and Past Performance are the most important factors and have equal weight.

The remaining Technical Factors, Technical Approach and Management Approach are of equal importance.

For each Technical Factor, except Past Performance, the evaluation will consist of an assessment of the degree to which the services offered in the proposal provide added value, added capability, and/or reduced risk. In addition, the evaluation will identify the strengths, weaknesses, and risks in each offeror's proposal based on the evaluation factors identified herein.

Offerors that, because of a lack of relevant past performance, are unable to provide the project/contract references requested will receive a Neutral rating for that item.

Although price is considered secondary to technical capabilities, it will be a significant criterion for award as part of an integrated assessment with the Technical Factors, which are intended to identify those Offerors with the knowledge, expertise, experience, and the resources to fulfill the requirements of the contract.

ACQUISITION PLANNING FORM

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: [] OTD

2. Description of Requirement: Procurement of []

3. Estimated Cost: []

4. Term of Contract: One year

5. Distribution of Dollars: FY- 07 []
FY- [] FY- []
FY- [] FY- []

6. Subobject Class/Budget Item: []
Product or Service Code: []

7. Market Research (state how performed & attach) []

Commercial Item: ☒ Yes ☐ No
If no to one or more above, explain: []
Competitive: ☐ Yes ☒ No

8. Sources Considered: ☒ FBI Personnel ☐ Other Government Personnel ☐ Required Sources
☐ 100% Small Bus. ☐ 8a Setaside ☐ Disadvantaged (FAR Part 8)
☐ Hubzone ☐ Women-owned ☒ Other Federal Contracts
☐ A-76

9. If Information Technology: ☐ IRM Review ☐ AIS Approval

10. Type of Procurement: ☐ Brand Name or Equal ☐ Performance-Based Service Contract
☒ Brand Name Only ☐ Functional Specifications ☐ Commercial Item ☐ Compatibility

11. Contract Type: ☒ Firm-Fixed Price ☐ (IFB) ☐ RFP ☐ RFQ ☐ IDIQ Contract
☐ Firm-Fixed Price w/Economic Adj. ☐ Reimbursable Agreement ☐ Time & Material
☐ Cost-Reimbursement ☐ Incentive ☐ BOA ☐ Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached): 13. Environmentally Preferable Item: ☐ Yes ☒ No

14. Inherently Government Function (justified): ☐ Yes ☒ No

15. Lead Time Required: [] To be filled in by Contracting Officer

Approval: []
Technical Staff Member/(date)
[]
Legal Review (If applicable)/(date)

[]
Budget Staff Member/(date)
[]
Contracting Officer or CCO/(date)

IT Acquisition Form

Section 7 Attachment

Requirements Analysis

as specified on requisition

Analysis of Alternatives

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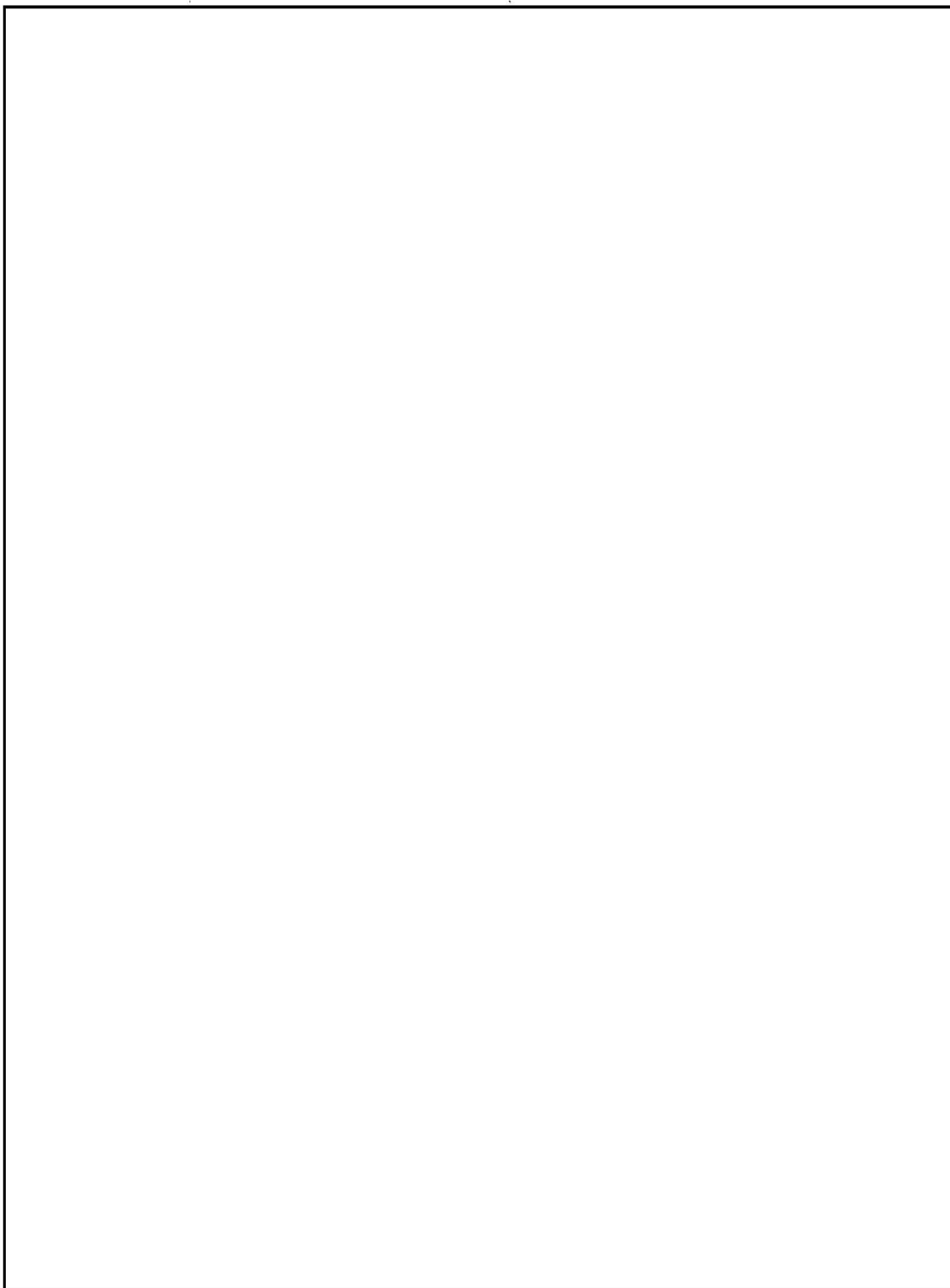
Section 508 Statement

conducted an evaluation of the systems and have submitted the following comments regarding compliance of Section 508 requirements.

1194.3 General Exceptions

Systems are critical to the direct fulfillment of missions and are not used for routine administrative and business applications.

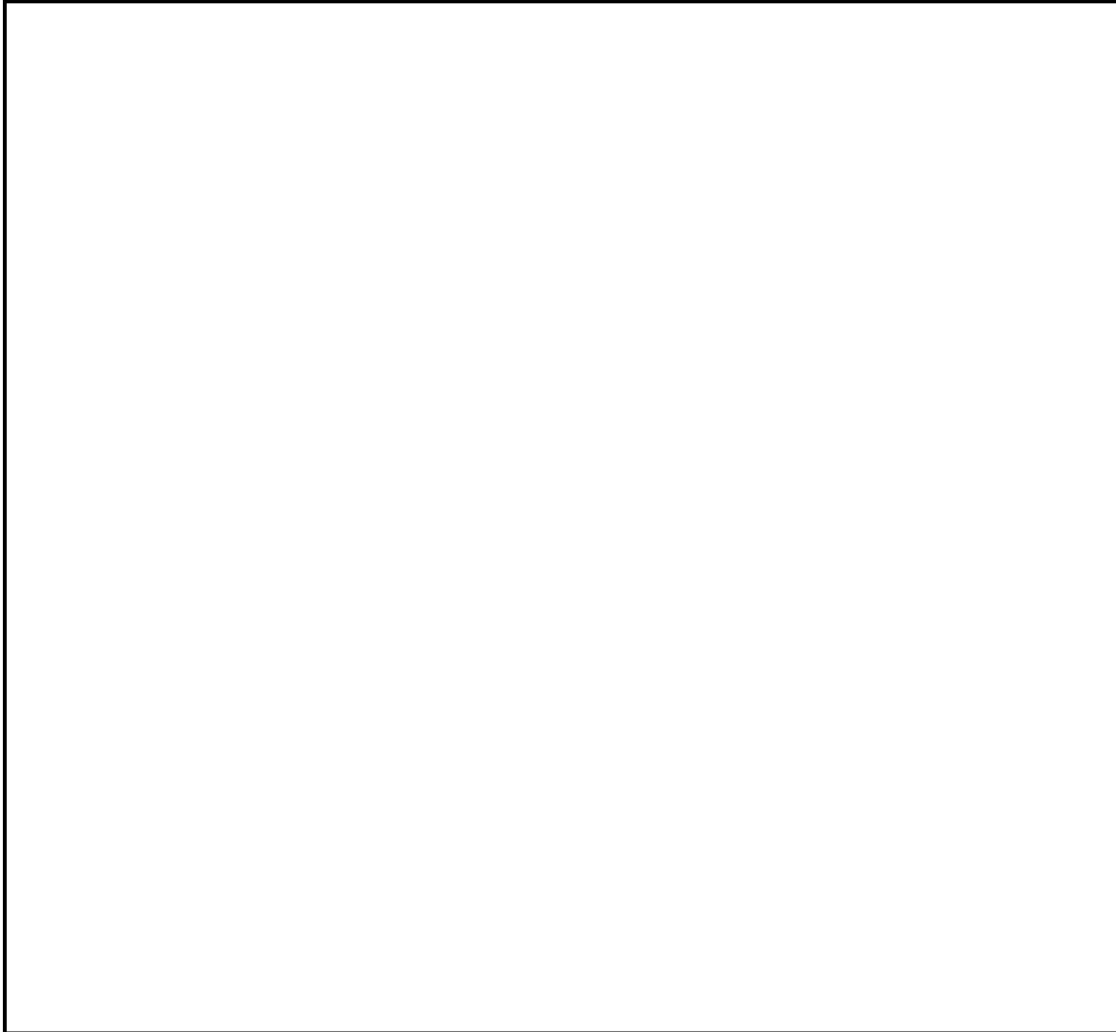
Subpart B -- Technical Standards



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Subpart C – Functional Performance Criteria

CELL/OTD 015164



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Subpart D – Information, Documentation, and Support

- (a) Documentation is offered in hardcopy (paper) as well as softcopy (CD) at no additional charge.
- (b) End users are instructed in the product features, visually or through instruction verbally at request, at no additional charge.
- (c) Support services accommodate the communication needs of end-users with disabilities.

System Security Plan

A System Security Plan has been completed and in place for use of the laptop controllers used to control the systems. EC dated 06/30/2004 from Security Division has been attached to requisition package

CELL/OTD 015165

Sole Source Justification

Independent Government Cost Estimate

has submitted a quotation from the vendor, which details the cost of this procurement. Pricing is according to GSA price listings.

Life Cycle Cost Estimate

Earned Value Management Plan

continuously ensures planning, scheduling, and budget monitoring through its program management efforts. has an extensive inventory monitoring systems which is capable of identifying regions that require more/less equipment, which is updated daily for planning purposes. Detailed reports can be generated providing management the proper information to plan future procurements and deployments as the need arises.

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Privacy Impact Assessment

The Office of General Council has been contacted and has reviewed the request for a Privacy Impact Assessment (PIA).

Risk Assessment

has identified through research and development efforts that the risk of these systems not satisfying missions undertaken to be low. has a proven and successful history with the vendor of these systems. The vendor has the technical knowledge and maturity in their products, and the ability to deliver on time. Sufficient funding is also in place for this procurement, and as well as plans for the maintenance over the full lifecycle of these products. Refer to acquisition planning form for specific estimates and distribution of costs.

IT ACQUISITION FORM

See next page for instructions, or
<http://ocio.fbinet.fbi/resources/acquisition.htm>

Please attach to front of FD-369.
Mail to IMU Acquisition Staff, Room 9991, JEH

1.	Date: 02/22/2007	Requestor: [redacted]	Phone: [redacted]
	Office ID: [redacted]	Cost Code: [redacted]	SP#: [redacted] FD-369#: [redacted]
2.	IT Product Type(s) Requested and Associated: Total Costs: (as funded on the FD-369) [redacted]		
3.	Proposed Acquisition Characteristics: <input type="checkbox"/> COTS (CR#: [redacted]) <input type="checkbox"/> Existing (Contract #: [redacted]) <input type="checkbox"/> New		
4.	CIO Category Supported (Select ONE): [redacted]		
5.	Director Priorities Supported (Select ONE): [redacted]		
6.	Estimated life cycle: 5 years		
a.	Will this be attached to a network? No If Yes, which network? Select...		
b.	If a request for contractor services, will the contractor also provide h/w or s/w products? Select... If Yes, have you notified your ITS? Select... (Ticket #: [redacted])		
c.	[redacted]		
d.	What IT system or project does this acquisition support? (Click on system or project to view master lists)		
*****Please confirm that the following documents are part of your acquisition package, where applicable.			
7.	Requirements Analysis? Yes	e.	Independent Gov't Cost Estimate? Yes
a.	Analysis of Alternative(s)? Yes	f.	Life Cycle Cost Estimate? Yes
b.	Section 508 statement? Yes	g.	Earned Value Management Plan? Yes
c.	System Security Plan? Yes	h.	Privacy Impact Assessment? Yes
d.	Justification for Limited Competition? Yes	i.	Risk Assessment? Yes
8.	If your total acquisition request exceeds \$1million, or is for services only, please include a one page synopsis of your requirement.		
9.	Customer Signature (Mandatory)	Date	Division Signature (Mandatory)
	CIO OPP Signature	Date	CTO Signature
	CIO Signature	Date	CFO Signature

CFO/CIO

For Official Use Only

Rev 2.0 04/14/05

IT ACQUISITION FORM
INSTRUCTIONS FOR USE

Step 1	Please fill out your name, telephone number, office ID (i.e., NY, IP, ITOD, etc.), Spending Plan number (SP#) if known, and the FD-369 number (in case this form is separated from the FD-369).
Step 2	[redacted]
Step 3	The intent of this section is to assist Finance Division (FD) in planning for resource allocation based on the proposed acquisition method for purchasing the IT Product(s). Reminder, as of May 1, 2004, all acquisition requests for non-standard, non-baseline IT Product(s) must be entered into the ITATS/COTS application via the Service Center (Field, check with your senior ITS, or HQ, your administrative office, to confirm who has access to the Service Center) and receive a Change Request number (CR#) before FD will process the acquisition. If this is an amendment or increase to an existing contract, please provide the current contract number (Contract#). New is self-explanatory.
Step 4	This section is intended to highlight which of the Chief Information Officer's (CIO) IT system or project categories are supported by this acquisition: Investigative, Intelligence & Analytical (IIA), Electronic Surveillance Collection (ESC), Law Enforcement Support (LES), Administrative/Managerial Support (AMS), Core Infrastructure (CORE), or Information Assurance & Security Related (IAS). Select only ONE. See EC, Case ID# 66F-HQ-A1188261-B Serial 172.
Step 5	This section is intended to highlight which of the Director Priorities are supported by this acquisition: 1. Protect the United States from terrorist attack; 2. Protect the United States against foreign intelligence operations and espionage; 3. Protect the United States against cyber-based attacks and high-technology crimes; 4. Combat public corruption at all levels; 5. Protect civil rights; 6. Combat transnational and national criminal organizations and enterprises; 7. Combat major white-collar crime; 8. Support significant violent crime; 9. Support federal, state, local and international partners; 10. Upgrade technology to successfully perform the FBI's mission. Select only ONE.
Step 6	This section is intended to ensure that you have properly planned for all the enterprise architecture (EA), budget and life cycle management costs regarding your acquisition. In other words, have you planned: a. How the product will work within, or the impact on, the FBI's EA; b. When acquiring services, will the Contractor provide the hardware or software product(s) and how those products will impact the FBI's EA; c. How will the acquired product(s) be maintained over the next two years; d. If the product(s) will be integrated into an IT system or project as listed under the six (6) IT categories from Step 4, and the name of the system or project.
Step 7	This section is intended to ensure that you have completed all the necessary contractual documents for the method of acquisition you are pursuing. If you are unsure or unaware of whether any of these documents are required, please contact either [redacted] for assistance.
Step 8	Self-explanatory.
Step 9	This section is mandatory and is intended to ensure that the proper level of authority has been obtained in order to process this acquisition. You are only responsible to obtain the Customer Signature and Division Signature. The Customer Signature should reflect the actual recipient of the IT product(s), in case the Requestor filling out this form is different. The Division Signature should reflect that the fiscally responsible person within the Customer's division has acknowledged the stated costs and funds are available for commitment and obligation. The fiscally responsible person is the person recognized by FD as having the authority to approve acquisitions at certain funding levels, and FD keeps this list. Contact [redacted] if you are unsure who has proper funding authority.

CFO/CIO

Rev 2.0 04/14/05

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CELL/OTD 015162

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5/21/2012

REQ. #

Page 1 OF 1

11/8/2006

DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY	SUBJECT CLASS	R#	UNIT PRICE	TOTAL

~~SECRET~~

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION IN
ACCORDANCE WITH TITLE 41, UNITED STATES CODE 253(c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U. S. Department of Justice, Federal Bureau of Investigation (FBI),
[redacted] Operational Technology Division (OTD). The
contracting activity is the Property Procurement and Management Section (PPMS),
Telecommunications Contracts and Audit Unit (TCAU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

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

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

(U) [redacted] is responsible for providing the FBI with [redacted]
[redacted]
[redacted]

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(U) [redacted] This proposed
FY06 procurement is [redacted] Requisition [redacted] in the amount of

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[redacted] has been submitted to fund this requirement.

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

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

5. DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED

(U) ~~(S)~~ [redacted]
[redacted]

(S)

[redacted]

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(U) ~~(S)~~ [redacted]
[redacted]

(S)

[redacted]

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6. DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICAL

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

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

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(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF REASONS A MARKET SURVEY WAS NOT CONDUCTED

(U)

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

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Page 3

CELL/OTD 015150

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COMPETITION

(U) [] See paragraph (5) above for facts supporting the use of other than full and open competition.

10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED, IN WRITING, AN INTEREST IN THE ACQUISITION

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED

(U) The FBI will evaluate future procurements to determine whether full and open competition is appropriate and in the best interests of the government.

12. CERTIFICATIONS

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

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(U) As the Acting Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

[] Contracting Officer's Technical Representative (Date)

(U) As Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

[] Contracting Officer (Date)

~~SECRET~~

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(U) As the Supervisory Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

Supervisory Contracting Officer (Date)

FBI Chief Contracting Officer (Date)

Office of General Counsel (Date)

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Approved By:

Competition Advocate (Date)

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Page 5

CELL/OTD 015152

~~SECRET~~//NOFORN/20350709

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 07/09/2010

To: Finance

Attn: [REDACTED]

From: Operational Technology Division
[REDACTED]

Contact: [REDACTED]

Approved By: [REDACTED]

Drafted By: [REDACTED]

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

(U) Title: (S//NF) [REDACTED]

(U) Synopsis: (S//NF) To request finance division initiate a request
for information to [REDACTED]
[REDACTED]

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(U) Details: (S//NF) [REDACTED]
[REDACTED]

~~SECRET~~//NOFORN/20350709

CELL/OTD

021921

~~SECRET~~//NOFORN/20350709

To: Finance From: Operational Technology Division
(U) Re: ~~(S//NF)~~ 268-HQ-1068430, 07/09/2010

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

FOR INFORMATION ONLY

CC:



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♦♦

~~SECRET~~/NOFORN/20350710

REQ. #

Page 1 OF 1

5/10/2005

DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
Program Manger:
Funding Approved:
COTR:
Room# & Ext:

Contract Specialist:
Date Received:
PPMS Approval:
Purchase Order#

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY	SUBJECT CLASS	RI#	UNIT PRICE	TOTAL
			Recommend by: Unit Chief						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn:					Total	

SPECIAL INSTRUCTION:

Ship to Code:
Delivery Restrictions: M-F, 8am-4:30pm, except holidays
Government's Estimate:
Previous PO #
Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC

CELL/OTD 015572

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c,g)
DECLASSIFY ON: 04-10-2038

FEDERAL BUREAU OF INVESTIGATION

STATEMENT OF WORK

For

FBI Contract: [REDACTED]

Task [REDACTED]

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RESEARCH AND EVALUATION OF CURRENT [REDACTED]
[REDACTED]

June 13, 2005

CELL/OTD

015576

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<i>Scope of Document</i>	<i>3</i>
<i>Contract Type Contemplated.....</i>	<i>3</i>
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<i>Security</i>	<i>3</i>
<i>Scope of Authority.....</i>	<i>3</i>
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CELL/OTD

015579

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Introduction

Scope of Document

This document describes the activity to be executed and the deliverables required by the Federal Bureau of Investigation in relation to [REDACTED]
[REDACTED]

This document will be part of the contract and shall serve as an applicable document throughout the execution of the work, with amendments as agreed to at Contract Review (CR) meetings, if appropriate.

Contract Type Contemplated

Cost Reimbursement

Period of Performance

The length of this activity shall be from date of award 8 months. This activity may be incrementally funded, which may result in extensions to the end date of this activity.

Security

This activity shall be at the security level, ~~SECRET (S)~~

Scope of Authority

The offeror is advised that the Contracting Officer is the only person who can legally obligate the Government for the expenditure of public funds in connection with this procurement, and that only the Contracting Officer or the COTR is authorized to accept or reject deliverables.

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Points of Contact

Contracting Officer's Representative (COR)

[REDACTED]

Contracting Officer's Technical Representative (COTR)

[REDACTED]
ERF Building 27958A
Quantico, Va 22135

[REDACTED]

FBI Security Officer

[REDACTED]
ERF Building 27958A
Quantico, Va 22135

[REDACTED]

~~SECRET~~

CELL/OTD

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Presentation and Demonstration

- The contractor shall provide presentations/and or demonstrations which shall reflect the results of these methodologies.

Proposal Submission

The FBI will request proposals for this task, Request for Proposal (RFP). The contractor shall submit a written cost and technical proposal for consideration before the due date and time for this RFP. This proposal shall be for a Cost Reimbursement Type of Task Order, and as a result, the contractor shall submit a payment schedule as part of the cost proposal

Travel

As part of the Cost Proposal, the contractor shall provide all anticipated travel costs, if known, to include: origination; destination; number of trips; number of persons; and a breakdown of lodging, meals, transportation and related costs. Actual expenses are limited by the Government Travel Regulations and must be pre-approved by the FBI.

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Other Direct Costs (ODCs)

The contractor shall provide a breakdown of any ODCs in the Cost Proposal. The breakdown shall include an identification of any "open market items" or the contracting vehicle used for the ODCs.

Deliverables and Reports

The contractor shall provide the following deliverables and reports:

- **DRAFT RESEARCH REPORT:** The Contractor shall deliver to the Government a draft research report describing its research and evaluation performed in accordance with sub section titled, Task Description. If the research indicates that methods described above are not reflective of a realizable solution, the reports shall contain contractor's recommendations and/or modifications for improvement. The report shall cite, reference or describe all data, data sources, methodologies, findings, and determinations used or discovered during the research and evaluation.
- **FINAL RESEARCH REPORT:** The Contractor shall deliver a final research report that embodies the draft research report and also addresses or incorporates, as appropriate, all comments or questions from FBI that were submitted to the Contractor in response to the draft research report.

The draft and final research reports shall be submitted in both hard copy and electronic copy, with electronic versions in MS Word format (or MS Excel if applicable). Delivery by email is not acceptable.

Other Reporting Requirements

The contractor shall provide a status briefing and report to the FBI every 3 months from the start date of the activity. This briefing should contain at a minimum the following:

Reporting Period Information

1. A narrative review of work accomplished during the reporting period and significant events.
2. Problem areas
3. Anticipated activity for the next reporting period
4. Description of any travel or unique services provided
5. Other relative information as necessary

In addition the contractor shall provide the following:

- The contractor shall inform the COR in writing of the actual task starting date on or before the starting date.
- The contractor shall bring problems or potential problems affecting performance to the attention of the COR as soon as possible. Verbal reports will be followed up with written reports when directed by the COR.
- The contractor shall notify the COR when 75 % of the task has been expended.
- Additional written reports may be required and negotiated.

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DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c,g)
DECLASSIFY ON: 04-10-2038

FEDERAL BUREAU OF INVESTIGATION

STATEMENT OF WORK

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

For

FBI Contract:

Task

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RESEARCH & DEVELOPMENT STUDY OF

January 03, 2006

CELL/OTD 015585

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INTRODUCTION.....	3
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<i>Security</i>	<i>3</i>
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<i>Task Description.....</i>	<i>5</i>
<i>Proposal Submission.....</i>	<i>5</i>
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CELL/OTD

015586

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Introduction

Scope of Document

- (U) ~~(S)~~ This document describes the activity to be executed and the deliverables required by the Federal Bureau of Investigation in relation to [REDACTED]
[REDACTED]

(U) This document will be part of the contract and shall serve as an applicable document throughout the execution of the work, with amendments as agreed to at Contract Review (CR) meetings, if appropriate.

Contract Type Contemplated

(U) Time and Material

Period of Performance

(U) The length of this activity shall be from date of award 8 months. This activity may be incrementally funded, which may result in extensions to the end date of this activity.

Security

- (U) ~~(S)~~ This activity shall be at the security level, ~~SECRET (S)~~.

Scope of Authority

(U) The offeror is advised that the Contracting Officer is the only person who can legally obligate the Government for the expenditure of public funds in connection with this procurement, and that only the Contracting Officer or the COTR is authorized to accept or reject deliverables.

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Points of Contact

(U) Contracting Officer's Representative (COR)

[REDACTED]

(U) Contracting Officer's Technical Representative (COTR)

[REDACTED]

ERF Building 27958A
Quantico, Va 22135

[REDACTED]

(U) Security Officer

[REDACTED]

ERF Building 27958A
Quantico, Va 22135

[REDACTED]

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Specific Requirements

Task Description

(U) The contractor shall research and evaluate methods that shall meet the objectives described in section titled, Objectives and Scope of the Activity. In particular, the contractor shall research and develop techniques and solutions that shall provide the following:

[Redacted]

[Redacted]

(U) Specifically, the contractor shall analyze, document, and provide a study on the similarities that exist between the [Redacted]

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[Redacted]

(U) Presentation and Demonstration

- (U) The contractor shall provide presentations/and or demonstrations which shall reflect the results of these methodologies.

Proposal Submission

(U) The customer shall request proposals for this task, Request for Proposal (RFP). The contractor shall submit a written cost and technical proposal for consideration before the due date and time for this RFP. This proposal shall be for a Time and Material Task Order, and as a result, the contractor shall submit a payment schedule as part of the cost proposal.

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Travel

(U) As part of the Cost Proposal, the contractor shall provide all anticipated travel costs, if known, to include: origination; destination; number of trips; number of persons; and a breakdown of lodging, meals, transportation and related costs. Actual expenses are limited by the Government Travel Regulations and must be pre-approved by the FBI.

Other Direct Costs (ODCs)

(U) The contractor shall provide a breakdown of any ODCs in the Cost Proposal. The breakdown shall include an identification of any "open market items" or the contracting vehicle used for the ODCs.

Deliverables and Reports

(U) The contractor shall provide the following deliverables and reports:

- (U) DRAFT RESEARCH REPORT: The Contractor shall deliver to the customer a draft research report describing its research and evaluation performed in accordance with sub section titled, Task Description. If the research indicates that methods described above are not reflective of a realizable solution, the reports shall contain contractor's recommendations and/or modifications for improvement. The report shall cite, reference or describe all data, data sources, methodologies, findings, and determinations used or discovered during the research and evaluation.
- (U) FINAL RESEARCH REPORT: The Contractor shall deliver a final research report that embodies the draft research report and also addresses or incorporates, as appropriate, all comments or questions from the customer that were submitted to the Contractor in response to the draft research report.

(U) The draft and final research reports shall be submitted in both hard copy and electronic copy, with electronic versions in MS Word format (or MS Excel if applicable). Delivery by email is not acceptable.

Other Reporting Requirements

(U) The contractor shall provide a status briefing and report every 3 months from the start date of the activity. This briefing should contain at a minimum the following:

(U) Reporting Period Information

1. (U) A narrative review of work accomplished during the reporting period and significant events.
2. (U) Problem areas
3. (U) Anticipated activity for the next reporting period
4. (U) Description of any travel or unique services provided
5. (U) Other relative information as necessary

(U) In addition the contractor shall provide the following:

CELL/OTD 015590

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- (U) The contractor shall inform the COR in writing of the actual task starting date on or before the starting date.
- (U) The contractor shall bring problems or potential problems affecting performance to the attention of the COR as soon as possible. Verbal reports will be followed up with written reports when directed by the COR.
- (U) The contractor shall notify the COR when 75 % of the task has been expended.
- (U) Additional written reports may be required and negotiated.

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DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c,g)
DECLASSIFY ON: 04-10-2038

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

Statement of Work
Task Order Specific

Federal Bureau of Investigation

CELL/OTD

027635

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STATEMENT OF WORK

Task Order

(U) 1.0 ~~(S//NF)~~ INTRODUCTION

(S)

(U) 1.1 ~~(S//NF)~~ Project Description and Background

(S)

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(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

4.0 (U) Deliverables

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

- (U) Monthly Status Report (at customer discretion)
- (U) Monthly Program Review (at customer discretion)
- (U) Technical Proposal
- (U) System Testing Plan
- (U) [REDACTED]
- [REDACTED]
- (U) System Demonstration at customer facility
- (U) Final Technical Summary Report

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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 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.

5.0 Customer Representative

[REDACTED] – Contracting Officer

[REDACTED]

The following Bureau personnel may be contacted in performance of this work, but are not authorized to negotiate contractual issues:

Programmatic and Technical Personnel

- a) [REDACTED] – Project Manager/COTR
- b) [REDACTED] – Program Manager/COTR
- c) [REDACTED] – Unit Chief

[REDACTED]

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DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c)
DECLASSIFY ON: 04-10-2038

[REDACTED]
From: [REDACTED]
Sent: Monday, December 13, 2010 1:55 PM
To: [REDACTED]
Subject: [REDACTED]

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

~~SECRET//NOFORN~~
~~RECORD~~ [REDACTED]

Here is your revised copy.



[REDACTED]
From: [REDACTED]
Sent: Monday, December 13, 2010 10:34 AM
To: [REDACTED]
Subject: [REDACTED]

~~SECRET//NOFORN~~
~~RECORD~~ [REDACTED]

Lisa: Please add the 1 and 2. below to the attached. And renumber

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<< File: [REDACTED]



From: [REDACTED]
Sent: Thursday, December 09, 2010 8:46 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: [REDACTED]

~~SECRET//NOFORN~~
~~RECORD~~ [REDACTED]

[REDACTED]
(U) (S) I think it was [REDACTED] who said someone there was doing the agreement for [REDACTED] I asked if there was coordination and he didn't know. This was before the start of Tuesday's [REDACTED] meeting, I'm not sure if you were in the room at that time.

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CELL/OTD 017026

~~SECRET~~

[] don't shoot the messenger, I'm heard it Tuesday and thought you should be aware of it.

Here is my attempt to capture the [] issue at the end of page 1 :

[]

Renumber following items as appropriate.....

[]

From: []
Sent: Thursday, December 09, 2010 6:25 AM
To: []
Cc: []
Subject: []

~~SECRET//NOFORN~~
RECORD []

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(S)

[]

Also. Provide me the statement concerning [] you want to see in this [] I will confer with OGC and add same to the document.

[] Can you advise if [] correct.

[]

From: []
Sent: Wednesday, December 08, 2010 5:34 PM
To: []
Subject: []

~~SECRET//NOFORN~~
RECORD []

[]

~~SECRET~~

CELL/OTD 017027

~~SECRET~~

(S)

The idea is to make the [redacted] and they agree to abide by them.

Thanks,

[redacted]

b1
b3
b6
b7C
b7E

From: [redacted]
Sent: Wednesday, December 08, 2010 1:27 PM
To: [redacted]
Subject: [redacted]

UNCLASSIFIED
NON-RECORD

[redacted] What was the read from [redacted]

UNCLASSIFIED

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~SECRET~~

CELL/OTD 017028

~~SECRET~~

(S)



From: [redacted]
Sent: Thursday, December 09, 2010 6:25 AM
To: [redacted]
Cc: [redacted]
Subject: [redacted]

~~SECRET//NOFORN~~
RECORD [redacted]

(S)



Also. Provide me the statement concerning [redacted] you want to see in this [redacted] I will confer with OGC and add same to the document.

[redacted] Can you advise if [redacted] correct.



b1
b3
b6
b7C
b7E

From: [redacted]
Sent: Wednesday, December 08, 2010 5:34 PM
To: [redacted]
Subject: [redacted]

~~SECRET//NOFORN~~
RECORD [redacted]

(S)



The idea is to make the [redacted] and they agree to abide by them.

~~SECRET~~

CELL/OTD 017035

~~SECRET~~

Thanks,



From: [Redacted]
Sent: Wednesday, December 08, 2010 1:27 PM
To: [Redacted]
Subject: [Redacted]

b3
b6
b7C
b7E

UNCLASSIFIED
NON-RECORD

[Redacted] What was the read from [Redacted]

UNCLASSIFIED

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~SECRET~~

CELL/OTD 017036

~~SECRET~~

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c)
DECLASSIFY ON: 04-10-2038

[REDACTED]
From:

Sent:

To:

Cc:

Subject:

[REDACTED]
Thursday, December 09, 2010 8:50 AM
[REDACTED]

~~SECRET//NOFORN~~
RECORD [REDACTED]

(S)

From:

Sent:

To:

Cc:

Subject:

[REDACTED]
Thursday, December 09, 2010 8:46 AM
[REDACTED]

~~SECRET//NOFORN~~
RECORD [REDACTED]

b1
b3
b5
b6
b7C
b7E

(U) [REDACTED]
(S) I think it was [REDACTED] who said someone there was doing the agreement for [REDACTED] I asked if there was coordination and he didn't know. This was before the start of Tuesday's [REDACTED] meeting, I'm not sure if you were in the room at that time.

[REDACTED] - don't shoot the messenger, I'm heard it Tuesday and thought you should be aware of it.

Here is my attempt to capture the [REDACTED] at the end of page 1 :

[REDACTED]
Renumbr following items as appropriate.....

[REDACTED]
~~SECRET~~

CELL/OTD 1017037

~~SECRET~~

[redacted]
From:

Sent:

Thursday, December 09, 2010 6:25 AM

To:

Cc:

Subject:

~~SECRET//NOFORN~~

RECORD [redacted]

(S)

[redacted]

Also. Provide me the statement concerning [redacted] you want to see in this [redacted] I will confer with OGC and add same to the document.

[redacted] Can you advise if [redacted] correct.

b1
b3
b6
b7C
b7E

From:

Sent:

Wednesday, December 08, 2010 5:34 PM

To:

Subject:

~~SECRET//NOFORN~~

RECORD [redacted]

(S)

[redacted]

The idea is to make the [redacted] and they agree to abide by them.

Thanks,

[redacted] ~~SECRET~~

CELL/OTD 017038

~~SECRET~~

From: [REDACTED]
Sent: Wednesday, December 08, 2010 1:27 PM
To: [REDACTED]
Subject: [REDACTED]

UNCLASSIFIED
NON-RECORD

b3
b6
b7C
b7E

[REDACTED] What was the read from [REDACTED]

UNCLASSIFIED

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~SECRET~~

CELL/OTD 017039

~~SECRET~~

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c)
DECLASSIFY ON: 04-10-2038

[REDACTED]
From: [REDACTED]
Sent: Thursday, December 09, 2010 8:49 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: [REDACTED]

~~SECRET//NOFORN~~
RECORD [REDACTED]

(S)

(S)

From: [REDACTED]
Sent: Thursday, December 09, 2010 6:25 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: [REDACTED]

b1
b3
b6
b7C
b7E

~~SECRET//NOFORN~~
RECORD [REDACTED]

(S)

Also. Provide me the statement concerning [REDACTED] you want to see in this [REDACTED] I will confer with OGC and add same to the document.

[REDACTED] Can you advise if [REDACTED] correct.

CELL/OTD 017040

From: [REDACTED]
Sent: Wednesday, December 08, 2010 5:34 PM
To: [REDACTED]
Subject: [REDACTED]

~~SECRET~~

~~SECRET~~

~~SECRET//NOFORN~~
RECORD [REDACTED]

(S)

The idea is to make the [REDACTED] and they agree to abide by them.

Thanks,

b1
b3
b6
b7C
b7E

From: [REDACTED]
Sent: Wednesday, December 08, 2010 1:27 PM
To: [REDACTED]
Subject: [REDACTED]

UNCLASSIFIED
NON-RECORD

[REDACTED] What was the read from [REDACTED]

UNCLASSIFIED

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~SECRET~~

CELL/OTD 017041

~~SECRET~~

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c)
DECLASSIFY ON: 04-10-2038

[redacted]
From: [redacted]
Sent: Thursday, December 09, 2010 8:46 AM
To: [redacted]
Cc: [redacted]
Subject: [redacted]

~~SECRET//NOFORN~~
RECORD [redacted]

(U) (S) I think it was [redacted] who said someone there was doing the agreement for [redacted] I asked if there was coordination and he didn't know. This was before the start of Tuesday's [redacted] meeting, I'm not sure if you were in the room at that time.

[redacted] don't shoot the messenger, I'm heard it Tuesday and thought you should be aware of it.

Here is my attempt to capture the [redacted] issue at the end of page 1 :

[redacted]

Renumber following items as appropriate.....

[redacted]

b1
b3
b5
b6
b7C
b7E

From: [redacted]
Sent: Thursday, December 09, 2010 6:25 AM
To: [redacted]
Cc: [redacted]
Subject: [redacted]

~~SECRET//NOFORN~~
RECORD [redacted]

(S)

[redacted]

Also. Provide me the statement concerning [redacted] you want to see in this [redacted] I will confer with OGC and add same to the document.

[redacted] Can you advise if [redacted] correct.

~~SECRET~~

CELL/OTD 017042

~~SECRET~~

[Redacted]
From: [Redacted]
Sent: Wednesday, December 08, 2010 5:34 PM
To: [Redacted]
Subject: [Redacted]

~~SECRET//NOFORN~~
~~RECORD~~ [Redacted]

(S)

b1
b3
b6
b7C
b7E

[Redacted]
The idea is to make the [Redacted] and they agree to abide by them.

Thanks,

[Redacted]
From: [Redacted]
Sent: Wednesday, December 08, 2010 1:27 PM
To: [Redacted]
Subject: [Redacted]

UNCLASSIFIED
NON-RECORD

[Redacted] What was the read from [Redacted]

UNCLASSIFIED

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~SECRET~~
~~DERIVED FROM: Multiple Sources~~

CELL/OTD 017043

~~SECRET~~

DATE: 04-10-2013
CLASSIFIED BY NSICG J76J18T80
REASON: 1.4 (c)
DECLASSIFY ON: 04-10-2038

[REDACTED]
From: [REDACTED]
Sent: Wednesday, December 08, 2010 5:34 PM
To: [REDACTED]
Subject: [REDACTED]

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

~~SECRET//NOFORN~~
RECORD [REDACTED]

(S)

[REDACTED]
The idea is to make the [REDACTED] and they agree to abide by them.

b1
b3
b6
b7C
b7E

Thanks,
[REDACTED]

From: [REDACTED]
Sent: Wednesday, December 08, 2010 1:27 PM
To: [REDACTED]
Subject: [REDACTED]

UNCLASSIFIED
NON-RECORD

[REDACTED] What was the read from [REDACTED]

UNCLASSIFIED

~~DERIVED FROM: Multiple Sources~~
~~DECLASSIFY ON: 20201208~~
~~SECRET//NOFORN~~

~~SECRET~~

CELL/OTD 017045

FEDERAL BUREAU OF INVESTIGATION
FOIPA
DELETED PAGE INFORMATION SHEET

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

Total Deleted Page(s) ~ 148

Page 2 ~ Duplicate
Page 3 ~ b3, b7E
Page 4 ~ Duplicate
Page 5 ~ Duplicate
Page 6 ~ Duplicate
Page 7 ~ Duplicate
Page 8 ~ Duplicate
Page 9 ~ Duplicate
Page 10 ~ Duplicate
Page 11 ~ Duplicate
Page 12 ~ Duplicate
Page 13 ~ b3, b7E
Page 14 ~ b3, b4, b7E
Page 15 ~ Duplicate
Page 22 ~ b3, b4, b7E
Page 23 ~ b3, b4, b7E
Page 24 ~ b3, b4, b7E
Page 25 ~ b1, b3, b6, b7C
Page 32 ~ b3, b7E
Page 34 ~ b1, b3, b7E
Page 36 ~ b3, b6, b7C, b7E
Page 37 ~ b3, b7E
Page 38 ~ b3, b6, b7C, b7E
Page 40 ~ b3, b7E
Page 41 ~ b3, b6, b7C, b7E
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Page 45 ~ b3, b7E
Page 46 ~ b3, b6, b7C, b7E
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Page 53 ~ b3, b7E
Page 54 ~ b3, b7E
Page 55 ~ b3, b6, b7C, b7E
Page 56 ~ b3, b7E
Page 57 ~ b3, b7E
Page 58 ~ b3, b6, b7C, b7E
Page 61 ~ b3, b7E
Page 62 ~ b3, b7E
Page 63 ~ b3, b7E
Page 64 ~ b3, b7E
Page 66 ~ Duplicate
Page 67 ~ Duplicate
Page 68 ~ Duplicate
Page 69 ~ Duplicate

Page 70 ~ b1, b3, b6, b7C
Page 71 ~ Duplicate
Page 72 ~ Duplicate
Page 73 ~ Duplicate
Page 74 ~ Duplicate
Page 76 ~ Duplicate
Page 77 ~ Duplicate
Page 78 ~ Duplicate
Page 79 ~ Duplicate
Page 80 ~ Duplicate
Page 81 ~ Duplicate
Page 86 ~ b3, b7E
Page 87 ~ b3, b6, b7C, b7E
Page 91 ~ b3, b6, b7C, b7E
Page 92 ~ b3, b6, b7C, b7E
Page 94 ~ Duplicate
Page 96 ~ Duplicate
Page 97 ~ Duplicate
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Page 103 ~ Duplicate
Page 104 ~ b3, b6, b7C, b7E
Page 105 ~ Duplicate
Page 106 ~ Duplicate
Page 107 ~ Duplicate
Page 111 ~ Duplicate
Page 113 ~ b3, b6, b7C, b7E
Page 114 ~ b1, b3, b6, b7C, b7E
Page 116 ~ Duplicate
Page 117 ~ b3, b7E
Page 118 ~ b3, b6, b7C, b7E
Page 119 ~ Duplicate
Page 121 ~ b3, b6, b7C, b7E
Page 122 ~ b3, b6, b7C, b7E
Page 125 ~ Duplicate
Page 126 ~ b3, b6, b7C, b7E
Page 128 ~ Duplicate
Page 129 ~ b3, b7E
Page 130 ~ b3, b7E
Page 131 ~ b3, b7E
Page 132 ~ b3, b6, b7C, b7E
Page 138 ~ b3, b4, b6, b7C, b7E
Page 140 ~ b1, b3, b7E
Page 141 ~ b3, b7E
Page 149 ~ b3, b6, b7C, b7E
Page 155 ~ b3, b7E
Page 170 ~ b3, b6, b7C, b7E
Page 176 ~ Duplicate

Page 177 ~ Duplicate
Page 178 ~ Duplicate
Page 179 ~ Duplicate
Page 180 ~ b3, b7E
Page 184 ~ b1, b3, b7E
Page 185 ~ b1, b3, b7E
Page 191 ~ b1, b3, b7E
Page 195 ~ Duplicate
Page 196 ~ Duplicate
Page 197 ~ Duplicate
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Page 210 ~ b1, b3
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Page 212 ~ b1, b3
Page 213 ~ b1, b3
Page 214 ~ b1, b3
Page 215 ~ b1, b3
Page 216 ~ b1, b3
Page 217 ~ b1, b3
Page 218 ~ b1, b3
Page 219 ~ b1, b3
Page 220 ~ b1, b3
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Page 222 ~ b1, b3
Page 223 ~ b1, b3
Page 224 ~ b1, b3
Page 225 ~ b1, b3
Page 226 ~ b1, b3
Page 227 ~ b1, b3
Page 228 ~ b1, b3
Page 229 ~ b1, b3
Page 230 ~ b1, b3
Page 231 ~ b1, b3
Page 232 ~ b1, b3
Page 233 ~ b1, b3
Page 234 ~ b1, b3
Page 237 ~ b1, b3, b7E
Page 238 ~ b1, b3, b7E
Page 239 ~ b1, b3, b7E
Page 240 ~ b1, b3, b7E
Page 241 ~ b1, b3
Page 245 ~ b3, b6, b7C, b7E
Page 246 ~ b1, b3, b7E
Page 247 ~ b1, b3, b7E
Page 259 ~ b3, b5, b7E
Page 260 ~ b3, b5, b7E
Page 261 ~ b3, b5, b7E
Page 262 ~ b3, b5, b7E

Page 263 ~ b3, b5, b6, b7C, b7E

Page 264 ~ b1, b3, b6, b7C, b7E