From: [Redacted]
Sent: Wednesday, November 12, 2008 11:40 AM
To: [Redacted]
Subject: FW: Proposals and Summaries for October 29

SECRET
RECORD 31909-HQ-A1487622-OTD

I am sending this message in response to your request from the last Board (October 29 I assume). There were a number of files in the below message. Can I help you narrow your search?

From: [Redacted]
Sent: Friday, October 24, 2008 3:30 PM
To: [Redacted]
Cc: [Redacted]
Subject: Proposals and Summaries for October 29

SECRET
RECORD 31909-HQ-A1487622-OTD

The first meeting for FY09 is scheduled for Wednesday, October 29 at 1:00 in the ERF Main Conference Room. Members include the Assistant Section Chiefs or designated representatives. Proposals reviewed at this meeting will be competing for the funding provided by the and come from only two units.

I am sending you the draft agenda showing the proposals to be reviewed. I am also including summaries of the 6 proposals and the entire proposal text for 5. One proposal was partially funded in FY08 from the and was required to provide only a quad-chart summary with its request for FY09 second-increment funding.

I will also be providing the summaries to subject matter experts listed on the agenda. Feel free to have me add names to the list if there are others whom you wish to have participate in the October 29 meeting.

Thank you!
(U) Pls see the attached proposed draft. This will most likely be brought up in the briefing session this morning.
Attached is a draft of the upcoming... Please review the entire document for accuracy and let us have your comments by COB next Wednesday, November 12.

Note: the discussion regarding the... appears toward the end of the attached document.

--- Because of problems with... on our end, please send me an e-mail confirming that you received the attached draft.

---

Thanks...

---

DERIVED FROM: Multiple Sources
DECLASSIFICATION: 20331106
SECRET

**********************************************************************
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager.

This footnote also confirms that this email message has been swept by MIMEsweeper for the presence of computer viruses.

www.mimesweeper.com

**********************************************************************

CLASSIFICATION: SECRET

DERIVED FROM: G-3 FBI Classification Guide G-3, dated 1/97, Foreign Counterintelligence Investigations DECLASSIFICATION EXEMPTION 1

SECRET
From: 
Sent: Friday, November 14, 2008 8:08 AM
To: 
Subject: FW: Draft for your review

SECRET
RECORD Draft

---

From: 
Sent: Thursday, November 6, 2008 3:15 PM
To: 
Subject: FW: Draft for your review

SECRET
RECORD Draft

Guys please look at the second e-mail from (attached, not yesterday's), because there have been modifications! I will re-read it myself tonight. They want to get this to ___ ASAP. They want by COB tomorrow either sign off on this or provide our objections. I think they did a nice good for us.

___ are on for the ___ you discussed last week. You will have ten minutes.

Thanks

Assistant General Counsel

Office of General Counsel FBI

---

From: 
Sent: Thursday, November 6, 2008 2:55 PM
To: 
Cc: 
Subject: Draft for your review

///

SECRET
RECORD Draft

---

CELLOTD 013793
Attached is a draft of the upcoming... Please review the entire document for accuracy and let us have your comments by COB next Wednesday, November 12.

Note: the discussion regarding the expanded... appears toward the end of the attached document.

-- Because of problems with... on our end, please send me an e-mail confirming that you received the attached draft.

Thanks,
Pls review the attached revised language for technical accuracy. Deadline 11am on Monday 11/17.

Thanks,
Reviewed changes and rejected on number of them. See attached.

Attached is a draft of the upcoming recording. Please review the entire document for accuracy and let us have your comments by COB next Wednesday, November 12.
Note: the discussion regarding the expanded appears toward the end of the attached document.

Because of problems with on our end, please send me an e-mail confirming that you received the attached draft.

Thanks,
IT Acquisition Form

Section 7 Attachment

Requirements Analysis

[Blank]

has identified an essential and critical need for upgrades as specified in requisition

Analysis of Alternatives

[Blank]

Section 508 Statement

[Blank]

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

Subpart B -- Technical Standards

[Blank]
Subpart C – Functional Performance Criteria
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 CIC dated 06/30/2004 from Security Division has been attached to requisition package.
ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-10-2012 BY 65179 DMH/MS

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

Recommended by: Unit Chief
Requested by/Deliver to: Federal Bureau of Investigation
ERF Building 27258A Quantico, VA 22135
Attn:

SPECIAL INSTRUCTION:
Ship to Code:
Delivery Restrictions: M-F, 8am-4:30pm, except holidays

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:
See attached Statement of Need

Previous PO #
Previous Contract #
FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: OTD

2. Description of Requirement:

3. Estimated Cost: 

4. Term of Contract: 1 Year

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

6. Subobject Class/Budget Item:

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

Commercial Item: ☐ Yes ☐ No

Competitive: ☐ Yes ☐ No

If no to one or more above, explain:

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

Legal Review (If applicable)/(date)

Budget Staff Member/(date)

Contracting Officer or CCO/(date)

FB/DOJ

CELL/OTD 014732
REQ. #

12/1/2006

DATE

ORDERING OFFICE/COST CODE

APPROVED BY

JULIAN DATE

Supply Technician: 
Program Manager: 
Funding Approved:
Requester: 
Room# & Ext: 

Fiscal Year 2007

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

See attached ECM.

8am-4:30pm, except holidays

Justification for the purchase of nonexpendable item:

See attached EC

<table>
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<th>ITEM #</th>
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Cost: 

Recommended by: Unit Chief
Requested by/Deliver to: Federal Bureau of Investigation

ERF Building 27353A, Quantico, VA22135

Att: 

Special Instructions:

Ship to Code:

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

Government's Estimate:

Previous PO #:

Previous Contract #:
Precedence: ROUTINE

To: Finance

From: Operational Technology

Contact:

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430

Title:

Synopsis: To request that the

Enclosure(s): FD-369

Details:
To: Finance  From: Operational Technology
Re: 268-HQ-1068430, 12/01/2006

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

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit (ECU) is requested to approve funding for continued Funding for this request is available using budget code sub-object class

CC:

**
# ACQUISITION PLANNING FORM

## FEDERAL BUREAU OF INVESTIGATION

1. **Unit/Section/Division:** OTD

2. **Description of Requirement:**

3. **Estimated Cost:**

4. **Term of Contract:** 1 Year

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

6. **Subobject Class/Budget Item:**
   - Product or Service Code:

7. **Market Research (state how performed & attach):** Existing Contract

   - 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)

FBI/DOJ

--

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-10-2012 BY 66179 DMH/eS
### National Stock Number

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<th>UNIT PRICE</th>
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</table>

**Recommend by:** Unit Chief  
**Requested by/Deliver to:** Federal Bureau of Investigation  
**ERF Building 27658A, Quantico, VA22135**  
**Attr.** Total

**SPECIAL INSTRUCTION:**  
- **Ship to Code:**  
- **Delivery Restrictions:** 4-8am-4-8pm, except holidays  
- **Government's Estimate:**  
- **Previous PO #**  
- **Previous Contract #**

**JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:**  
See attached EC
ACQUISITION PLAN

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: OTD

2. Description of Requirement:

3. Estimated Cost: ____________

4. Term of Contract: 1 Year

5. Distribution of Dollars: FY-07

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)
Precedence: ROUTINE

To: Finance

From: Operational Technology

Case ID #: 268-HQ-1068430

Synopsis: To request that the Engineering Contracts Unit (ECU) approve funding to

Enclosure(s): FD-369,

Details:
To: Finance. From: Operational Technology
Re: 268-HQ-1068430, 2/01/2007

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

FINANCE
AT WASHINGTON, DC

The Engineering Contracts Unit (ECU) is requested to approve funding for [ ] Funding of [ ] for this request is available using budget code [ ] sub-object class [ ]

CC:

***

b3
b6
b7C
b7E
Statement of Work

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

1.3 Background

2.0 Task

2.1 This is an Indefinite Delivery/Infinite Quantity (IDIQ) Contract, anticipated to be awarded as an FBI Contract consisting of one base year, and two option years. The value of this contract will

2.2 Procurement of Equipment and Services

Contractor will provide

The customer will initiate procurement requests via delivery tasking, and contractor invoicing will be accomplished through FBI Contracting Office personnel.
3.0 Administrative Considerations

3.1 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:

3.1.1 FBI Contracting Officer (CO)

To be determined

3.1.2 FBI Contract Specialist (CS)

To be determined

3.1.3 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

3.2 Period of Performance

The period of performance will commence from the date of task award to 12 months with one (2) 12-month options.
<table>
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<th>SUBOBJECT CLASS</th>
<th>B#</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
</table>

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

RECOMMENDED BY: Unit Chief
REQUESTED BY: Deliver to: Federal Bureau of Investigation

ERF Building 27955A, Quantico, VA22135
Attn: 

SPECIAL INSTRUCTION:
Ship to Code:
Delivery Restrictions:
Government's Estimate:
Previous PO #
Previous Contract # 

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC
Precedence: ROUTINE  Date: 11/28/2006
To: Finance

Attn:

From: Operational Technology

Contact:

Approved By:

Drafted By:

Case ID #: 268-HQ-1068430

Title:

Synopsis: To request that the Engineering Contracts Unit (ECU) initiate payment for the enclosed requisition.

Enclosure(s): Price Estimates, FD-369 in the amount of

Details:
To: Finance  From: Operational Technology

LEAD(s):

Set Lead 1:  (Action)

FINANCE

AT WASHINGTON, DC

requests that the ECU issue payment action against
the attached FD-369 to Funding for the
amount of is available using
Budget Item Subobject Class

Set Lead 2:  (Action)

AT WASHINGTON, DC

requests that approve the expenditure of funds for this effort. Funding for
the amount of is available using Budget Item Subobject Class

CC:

++

3
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) 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

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

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

SECRET
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 (FedBizOnnsl, or any other periodicals because to do so would

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

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

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

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

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

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

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

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

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate 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.
<table>
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</thead>
</table>

**SPECIAL INSTRUCTION:**
- Recommend by: Unit Chief
- Requested by: Deliver to: Federal Bureau of Investigation
- ERF Building 2706A, Quantico, VA 22135

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

- See Attached EC

**OTHER:**
- Ship to Code:
- Delivery Restrictions: **M-F 8am-4:30pm, except holidays**
- Government's Estimate:
- Previous PO #
- Previous Contract #
Precedence: PRIORITY
Date: 11/08/2006

To: Finance
Attn: Operational Technology

From: Operational Technology
Contact: 

Approved By: 

Drafted By: 

Case ID #: 268-HQ-1068430
Title: 

Synopsis: requests finance division initiate procurement action for 

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

Details:

FD-369

CELL/STD 016301
LEAD(s):
Set Lead 1: (Action)

FINANCE
AT WASHINGTON, DC
requests finance division initiate procurement action

CC:

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<th>Request Date:</th>
<th>Anticipated Procurement Date:</th>
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### VENDOR INFORMATION

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

### PRODUCT/SERVICES INFORMATION

- **FISMA System**
- **Critical Asset System**
- **Telecommunications**
- **Audiovisual**

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

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

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

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

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

### PROCUREMENT INFORMATION

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

### DOCUMENTATION ATTACHED

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

### PRIORITY

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

Comments:

CELL/OTD 014804
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), Operational Technology Division (OTD). The contracting activity is the Finance Division, 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

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

   (U) [Redacted]

   (U) [Redacted]

4. IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION
   (U) The statutory authority for conducting this acquisition is 41 U.S.C. 253 (c)(6). The regulatory authority is FAR 6.302-6(a)(2). Full and Open competition need not be provided for when the disclosure of the agency's needs would compromise the national security unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.
5. DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Officer's Technical Representative (Date)

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

, Contracting Officer (Date)

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

, Supervisory Contracting Officer (Date)

, FBI Chief Contracting Officer (Date)
**STATEMENT OF NEED**

**REQUISITION for Goods or Service**

<table>
<thead>
<tr>
<th>Date:</th>
<th>March 6, 2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drafted by:</td>
<td></td>
</tr>
<tr>
<td>Requisition Title:</td>
<td></td>
</tr>
<tr>
<td>Requisition Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Justification of Need:** *(Provide brief overview)*

**Description of Requirements:** *(Provide brief description)*:

---

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Is this requisition for the current fiscal year?</strong></td>
<td>☒ Yes or ☐ No</td>
</tr>
<tr>
<td><strong>Is this requisition for:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Please identify the type of goods/services being acquired:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Is this a new or existing requirement?</strong></td>
<td>☐ New or ☒ Existing</td>
</tr>
<tr>
<td><strong>Is the current contract/order expiring?</strong></td>
<td>☐ Yes or ☒ No <em>Contract</em></td>
</tr>
<tr>
<td><strong>Are additional divisions coordinating on this requirement?</strong></td>
<td>☐ Yes or ☒ No</td>
</tr>
<tr>
<td><strong>Is a sole source or limited competition requested?</strong></td>
<td>☒ Yes or ☐ No</td>
</tr>
<tr>
<td><strong>Do you have a task order number?</strong></td>
<td>☐ Yes or ☒ No</td>
</tr>
</tbody>
</table>
Is this a classified acquisition? ☑ Yes or ☐ No *Classification: FOUO/LES

Was market research conducted? ☑ Yes or ☐ No

Is this requirement a bona fide need? ☑ Yes or ☐ No

Is this requirement on your spend plan? ☑ Yes or ☐ No
**STATEMENT OF NEED**

**REQUISITION for Goods or Service**

Date: April 12, 2012

Drafted by:

Requisition Title:

Requisition Amount:

(.U) Justification of Need: (Provide brief overview):

(U) Description of Requirements: (Provide brief description):

Is this requisition for the current fiscal year? ☒ Yes or ☐ No

Is this requisition for:

Please identify the type of goods/services being acquired:

Is this a new or existing requirement? ☐ New or ☒ Existing

Is the current contract/order expiring? ☐ Yes or ☒ No *Contract #:

Are additional divisions coordinating on this requirement? ☐ Yes or ☒ No

Is a sole source or limited competition requested? ☒ Yes or ☐ No
Do you have a task order number? ☑ Yes  or  ☑ No

Is this a classified acquisition? ☑ Yes  or  ☑ No  *Classification: SECRET/NOFORN/FOUO*

Was market research conducted? ☑ Yes  or  ☑ No

Is this requirement a bona fide need? ☑ Yes  or  ☑ No

Is this requirement on your spend plan? ☑ Yes  or  ☑ No
STATEMENT OF NEED

REQUISITION for Goods or Service

Date: March 6, 2012

Drafted by:

Requisition Title:

Requisition Amount:

Justification of Need: (Provide brief overview):

Description of Requirements: (Provide brief description):

Is this requisition for the current fiscal year?  ✗ Yes or ☐ No

Is this requisition for:

Please identify the type of goods/services being acquired:

operation

Is this a new or existing requirement?  ☐ New or ✗ Existing

Is the current contract/order expiring?  ☐ Yes or ✗ No *Contract

Are additional divisions coordinating on this requirement?  ☐ Yes or ✗ No
Is a sole source or limited competition requested? ☑ Yes or ☐ No

Do you have a task order number? ☐ Yes or ☑ No

Is this a classified acquisition? ☑ Yes or ☐ No *Classification: FOUO//LES

Was market research conducted? ☑ Yes or ☐ No

Is this requirement a bona fide need? ☑ Yes or ☐ No

Is this requirement on your spend plan? ☑ Yes or ☐ No
1. **IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY**

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

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

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

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

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

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

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

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

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

8. **A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED**
9. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION

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

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

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

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

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

12. TECHNICAL REPRESENTATIVE CERTIFICATION

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.
(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

__________________________ Contracting Officer's Technical Representative  (Date)

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

__________________________ Contracting Officer  (Date)
Is a sole source or limited competition requested?  ☑ Yes or ☐ No

Do you have a task order number?  ☐ Yes or ☑ No

Is this a classified acquisition?  ☑ Yes or ☐ No  *Classification: SECRET//NOFORN*

Was market research conducted?  ☐ Yes or ☑ No

Is this requirement a bona fide need?  ☑ Yes or ☐ No

Is this requirement on your spend plan?  ☑ Yes or ☐ No

SECRET//NOFORN

CELL/OTD 014842
ACQUISITION SECURITY REQUEST

Request Date: 10-11-2012

VENDOR INFORMATION

☐ Reseller With Access to FBI Facilities  ☐ Reseller With No Access to FBI Facilities
Vendor Name:
Vendor Address:

☐ Manufacturer  ☐ Hardware  ☐ Software  ☐ Maintenance
Vendor Name:
Vendor Address:

☐ Contractor Providing Classified Services  ☐ DD Form 254 Required
Vendor Name:
Vendor Address:

PRODUCT/SERVICES INFORMATION

☐ FISMA System  ☐ Critical Asset System  ☐ Telecommunications  ☐ Audiovisual

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

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

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

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

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

PROCUREMENT INFORMATION

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

DOCUMENTATION ATTACHED

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

PRIORITY

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

Comments:

CELL/OTD 014343

Revised 07/01/08

Return to Acquisition Security Unit, PA-555

Unclassified Fax
Questions

Any other questions or specific technical detail questions should be directed towards point of contact listed above.
Is this a new or existing requirement?  ☐ New or ☑ Existing

Is the current contract/order expiring? ☐ Yes or ☑ No *Contract #: 

Are additional divisions coordinating on this requirement?  ☐ Yes or ☑ No

Is a sole source or limited competition requested?  ☑ Yes or ☐ No

Do you have a task order number?  ☐ Yes or ☑ No

Is this a classified acquisition?  ☐ Yes or ☑ No *Classification: SECRET/NOFORN

Was market research conducted?  ☐ Yes or ☑ No

Is this requirement a bona fide need?  ☑ Yes or ☐ No

Is this requirement on your spend plan?  ☑ Yes or ☐ No

SECRET/NOFORN

CELL/OTD 014851
To: Finance  From: Operational Technology Division
Re: (U) 268-HQ-1068430, 01/17/2012

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

(U) Contracting Officers are responsible for ensuring that [redacted]
To: Finance  From: Operational Technology Division  
Re: (U) 268-HQ-1068430, 01/17/2012

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

FINANCE

AT WASHINGTON, DC

(U) for information only.

CC: 

**
# Acquisition Security Request

**Vendor Information**

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

- Reseller With No Access to FBI Facilities
  - Vendor Name:
  - Vendor Address:

- Manufacturer
  - Hardware
  - Software
  - Maintenance
  - Vendor Name:
  - Vendor Address:

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

**Product/Services Information**

- FISMA System
- Critical Asset System
- Telecommunications
- Audiovisual

1. Products being procured (list the specific hardware / software / services in detail)
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?
3. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)
4. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?
5. Will the vendor require access to classified information/systems?

**Procurement Information**

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

**Documentation Attached**

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

**Priority**

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

Comments:

---

Revised 07/01/08

Return to Acquisition Security Unit PA-555

Unclassified Fax
(U) ADDENDUM TO STATEMENT OF WORK, SYSTEM DEVELOPMENT & ENGINEERING SERVICES, CONTRACT

(U) FEDERAL BUREAU OF INVESTIGATION

Classified by F24M89K85
Derived From: NSISCN-20090615
Declassify On: 20370206

Page 1
1. (U) SYSTEM FOR OPTION YEAR

The following headings shall provide detailed description of the requirements to the SYSTEM in the option year that FBI shall exercise based on the contract.

1.1 (U) BACKGROUND FROM STATEMENT OF WORK

The following headings shall provide a description of the as well as to be developed and delivered to the FBI that shall satisfy requirements as set forth in this addendum.

2. (U) DESCRIPTION AND REQUIREMENTS

The following headings shall provide a description of the as well as to be delivered to the FBI that shall satisfy requirements as set forth in this addendum.

2.1 (U) SUPPORT SERVICES

2.1.1 (U/FOUO/LES) The vendor shall provide FBI with the document, which shall include the cost of following:

- 2.1.1.1 (U/FOUO/LES) The vendor shall seek documented approval from the FBI on all items prior to purchase. Documented approval shall include an itemized list of all costs associated with the procurement. The FBI shall retain ownership of all items purchased under the contract.

- 2.1.1.2 (S/NF)
2.1.2 (U//FOUO/LES) The cost of the SYSTEM during the period of performance.

2.2 (U) SYSTEM

2.2.1 (U//FOUO/LES) IDENTIFICATION, DEVELOPMENT, AND INTEGRATION OF METHODS, AND TECHNIQUES

2.2.1.1 (S//NF)
3 (U) DELIVERABLES

(U) The following section provides for a delivery schedule as listed in Table 1 below, as well as details concerning each delivery requirement.

3.1 (U) DELIVERY SCHEDULE

<table>
<thead>
<tr>
<th>(U) ITEM</th>
<th>(U) Time Frame</th>
</tr>
</thead>
<tbody>
<tr>
<td>(U//FOUO/LES) Monthly Project Status Reports</td>
<td>(U//FOUO/LES) NLT Five (5) Business Days of each new month upon award of OPTION YEAR</td>
</tr>
<tr>
<td>(U//FOUO/LES) Testing, Verification, and Demonstration</td>
<td>(U//FOUO/LES) Reoccurring</td>
</tr>
<tr>
<td>(S//NI)</td>
<td></td>
</tr>
<tr>
<td>(U//FOUO/LES) Annual Operation and Maintenance Service Document</td>
<td>(U//FOUO/LES) NLT 180 days upon award of OPTION YEAR.</td>
</tr>
<tr>
<td>(U//FOUO/LES) Additional</td>
<td>(U//FOUO/LES) NLT 240 days upon award of OPTION YEAR</td>
</tr>
<tr>
<td>(U//FOUO/LES) FINAL Delivery</td>
<td>(U//FOUO/LES) NLT 330 days upon award of OPTION YEAR</td>
</tr>
<tr>
<td>(U//FOUO/LES) SYSTEM Training</td>
<td>(U//FOUO/LES) Ongoing -</td>
</tr>
<tr>
<td></td>
<td>Final -</td>
</tr>
<tr>
<td></td>
<td>NLT 330 days after award of OPTION YEAR</td>
</tr>
</tbody>
</table>

(S//NF) Table 1: Delivery Schedule

3.2 (U) DELIVERY ITEM DESCRIPTIONS

(U) The following provides further descriptions of items described above in Table 1.
3.2.1 (U//FOUO/LES) MONTHLY STATUS REPORTING - The vendor shall provide monthly status reporting in electronic and documented format to the FBI, which consists of at minimum information related to labor hours, other direct costs; details of work performed or project status, as well as the identification of any issues that need to be communicated to the FBI. The vendor shall provide a reporting format to the FBI at project inception, and receive concurrence on appropriate format of monthly status reports. Monthly status reports shall describe and reflect that status of developments and deliverables, to include scheduling issues, to enable the FBI to intervene and provide any direction as necessary.

3.2.2 (U//FOUO/LES)

3.2.3 (U//FOUO/LES) TESTING, VERIFICATION, AND DEMONSTRATION

- 3.2.3.1 (U//FOUO/LES) The vendor shall provide “access” for the FBI, to testing and verification of requirements and characteristics, throughout the development life cycle, at the VENDOR facilities.
- 3.2.3.2 (U//FOUO/LES) The vendor shall provide the FBI a TEST plan, which may be executed during testing of
- 3.2.3.3 (U//FOUO/LES) Upon FINAL Delivery, as specified below, the vendor shall provide a demonstration of the final SYSTEM at a site designated by the FBI, which demonstrates an Demonstration should also include system setup and use, and overview of manuals or documentation that may be provided.

3.2.4 (S//N)

3.2.5 (U//FOUO/LES) document – As described in section 2.1 of this document, the vendor shall deliver a documented plan to the FBI that details ongoing issues and costs associated with providing of the SYSTEM as is developed and delivered to the FBI at the end of the option year.
3.2.6 (U/FOUO/LES) - As described in section 2.2.1 of this document, the vendor shall enable the delivery no later than eight (8) months upon the award of the option year.

3.2.7 (U/FOUO/LES) DELIVERY – The vendor shall provide delivery of the system which includes the following:

- [ ] SYSTEM TRAINING - The vendor shall provide training for
  - at vendor facility
  - Training shall be on-site at a location determined by the FBI for

4. (U/FOUO/LES) OTHER REQUIREMENTS

(U) The following sections shall describe other requirements related to the development and delivery of the SYSTEM, to the FBI from the vendor, described in this STATEMENT OF WORK.

4.1 (U) PLACE OF PERFORMANCE

4.1.1 (U/FOUO/LES) Vendor development efforts will be conducted primarily within vendor business spaces. The Vendor shall be afforded access to FBI spaces for meetings, product
demonstrations and general interaction with FBI personnel, pending proper passing of clearances and visit requests.

4.2 (U) GOVERNMENT FURNISHED EQUIPMENT

4.2.1 (U//FOUO/LES) Vendor shall provide the FBI with listing of required Government Furnished Equipment (GFE) in response to this SOW. GFE only is used to either levy costs associated with ODC, or provide access to FBI owned equipment that the vendor may not otherwise have access to. The FBI shall retain all ownership titles to GFE equipment, and the vendor shall provide accounting information during FBI inventory inspections. The FBI shall be afforded opportunities to provide an on-site inspection of GFE items, should the inspection process require visual inspection procedures.

4.3 (U) OTHER DIRECT COSTS (EQUIPMENT)

4.3.1 (U//FOUO/LES) The vendor shall be approved to purchase [Redacted] to be delivered to the FBI. The vendor shall seek documented approval, from the FBI, on all [Redacted] items prior to purchase. Documented approval shall include an itemized list of all costs associated with procurement of [Redacted] The FBI shall retain ownership of all equipment purchases under ODC funds.
Precedence: ROUTINE
Date: 02/06/2012

To: Finance
Attn: [Blank]

From: Operational Technology Division

Contact: [Blank]

Approved By: [Blank]

Drafted By: [Blank]

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

(U) Title: (S//NF) TEAM

(U) Synopsis: (S//NF) To request finance division exercising option year on the current contract and apply

Classified by: F24M89K85
Derived From: FBI NSISCG-20090615
Declassify On: 20370206

Enclosure(s): Statement of Work Addendum

Details: (S//NF)
To: Finance  From: Operational Technology Division
(Re: (S//NF) 268-HQ-1068430, 02/06/2012

(U//FOUO) It is requested that the Science and Technology Contract Unit exercise option year on the current contract.

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

(U//FOUO) Contracting Officers are responsible for ensuring that

LEAD(s):
Set Lead 1: (Action)
FINANCE
AT WASHINGTON, DC
PSFO: For information only.

SECRET//INTERNAL

2
CELL/OTD 014868
Attention: ______________________

Re: Contract Request Approval

Dear ______________________

The Federal Bureau of Investigation (FBI) has an approved non-disclosure agreement (NDA) in place with the ______________________ and our execution of the NDA meets the FBI's advance coordination requirement. Therefore, ______________________

If there are any questions, please contact me.

Sincerely,

______________________________
Operational Technology Division
Telephone ______________________

cc: ______________________

UNCLASSIFIED//FOR OFFICIAL USE ONLY//LAW ENFORCEMENT SENSITIVE
Attention: [Redacted]

Re: Contract Request Approval - [Redacted]

Dear [Redacted],

The Federal Bureau of Investigation (FBI) has an approved non-disclosure agreement (NDA) in place with the [Redacted] and our execution of the NDA meets the FBI's advance coordination requirement. Therefore, [Redacted]

If there are any questions, please contact me.

Sincerely,

[Redacted]

Operational Technology Division
Telephone [Redacted]

cc: [Redacted]
FEDERAL BUREAU OF INVESTIGATION
FOIPA
DELETED PAGE INFORMATION SHEET

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

Total Deleted Page(s) = 251
Page 456 ~ Duplicate
Page 619 ~ b3, b4, b7E
Page 620 ~ b3, b4, b7E
Page 621 ~ b3, b4, b7E
Page 622 ~ b3, b4, b7E
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Page 997 ~ b3, b6, b7C, b7E
Page 998 ~ b1, b3, b6, b7C, b7E
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