

SERVICES LICENSE AGREEMENT

By signing a Service Order (as defined below) which references this Services License Agreement, each of Dataminr, Inc. ("Dataminr") and the customer specified on such Service Order ("Customer") signifies that it has read, understands, and agrees to be bound by the terms and conditions hereof. Capitalized terms not defined herein shall have the meaning set forth on the Service Order.

1. Dataminr Service Order. Customer may purchase access to various Dataminr services by executing a Service Order with Dataminr. A "Service Order" is a written document signed by both Customer and Dataminr which references this Agreement and sets forth the Dataminr services being requested by Customer ("Services"), which Services may include (i) the Dataminr core service - Dataminr Desktop Application (the "Core Service") and/or (ii) various add-on modules to the Core Service ("Add-On Modules"). Upon execution by Dataminr and Customer, each Service Order shall be deemed a part of this Agreement.

2. Use of Services; Restrictions. Subject to the terms and conditions of this Agreement, Dataminr grants to Customer a personal, nonsublicensable, nonexclusive license to access the Services set forth on each Service Order in accordance with the documentation supplied by Dataminr, only during the Service Order Term set forth in such Service Order and solely for Customer's internal decision-making or analytical purposes. Customer may allow access to the Services to its Authorized Users (defined below). ~~Customer will not use or make available the Services in a manner that may allow any person or entity other than its Authorized User to access or use the Services or any Third-Party Materials provided through the Services or otherwise permit unauthorized access to the Services. An "Authorized User" is any employee of Customer, or mutually agreed-to end-user of Customer who have each been expressly authorized by Dataminr to access the Services and who agrees to be and remain bound to the terms set forth in Exhibit A.~~ Any underlying software obtained by Customer in connection with Services is deemed to be a part of Services and is subject to all the disclaimers, limitation and restrictions herein relating to the Services. Customer shall not: (i) reproduce, modify, translate, or create derivative works of the Services, any underlying ideas, technology, or related software, or any portion thereof; (ii) copy, rent, sell, lease, distribute, publish, circulate, disseminate, pledge, assign, or otherwise transfer, encumber rights to, ~~or allow access to the Services or any part thereof or use or seek to commercially exploit any of the foregoing for the benefit of any third party;~~ (iii) reverse assemble, reverse compile or reverse engineer any software related to the Services, or otherwise attempt to discover any such software source code, object code, or underlying Proprietary Information (as defined below), except to the extent that such restriction is prohibited by applicable law; (iv) remove or otherwise alter any proprietary notices or labels from the Services or any portion thereof. Customer represents and warrants that its use of the Services will be in compliance with all applicable laws and regulations. Notwithstanding clause (ii) above, if Customer is an investment adviser or bank, Customer may internally use the Services when providing fiduciary investment advisory services to its clients.

3. Security; Support. Dataminr shall: (i) not use, modify or disclose to anyone any electronic data or information submitted by Customer to the Services or specific identifiable information on Customer's use of the Services ("Customer Data"), except as reasonably required to provide the Services to Customer; (ii) use its reasonable commercial efforts to maintain the security and integrity of the Service and the Customer Data; and (iii) provide Customer with support for the Service in accordance with Dataminr's then-current standard support policies. ~~Notwithstanding anything to the contrary, nothing in this Agreement restricts Dataminr from compiling, using or disclosing aggregate and anonymous information about customers' usage of the Services. Dataminr may from time to time at its sole discretion modify, update, upgrade or extend the Services (including, without limitation, for the purposes of adding features and functionality, or enhancing security or usability).~~

4. Confidentiality; Ownership; Legal Compliance. Customer acknowledges that, in the course of using the Service and performing its duties under this Agreement, it may obtain, learn or develop information relating to the Services and/or to Dataminr or its suppliers or licensors ("Proprietary Information"), including, but not limited to, the existence of the Services, code, technology, know-how, ideas, algorithms, testing procedures, structure, interfaces, specifications, documentation, bugs, problem reports, analysis and performance information, and other technical, business, product, marketing and financial information, plans and data. During and after the term of this Agreement, Customer shall hold in confidence and protect, and shall not use (except as expressly authorized by this Agreement) or disclose, Proprietary Information, unless such Proprietary Information becomes part of the public domain without breach of this Agreement by Customer, its officers, directors, employees or agents. Customer will not remove or export the Services or any Proprietary Information or any direct product thereof from the United States except in accordance with applicable law. Except for the rights expressly granted under this Agreement, as between the parties, Dataminr retains all right, title, and interest in and to the Services (and all other products, works, and other intellectual property created, used, or provided by Dataminr for the purposes of this Agreement). Dataminr shall be permitted to exploit all data generated in connection with the Services and to provide such data to third parties, in each case for the purpose of improving and marketing Dataminr's products and services, so long as such data (i) is presented in aggregate, anonymized form, and (ii) can in no way be linked specifically to (or otherwise be used to identify) Customer or Customer's use of the Service. Customer shall, and hereby does, grant Dataminr a royalty-free, worldwide, transferable, sublicensable, irrevocable, perpetual license to use or incorporate into the Service any suggestions, enhancement requests, recommendations or other feedback provided by Customer or its users relating to the operation of the Service. Each party represents, warrants a covenants to the other party that it shall comply with all laws and regulations that are applicable to the performance of its obligations or exercise of its rights hereunder and, in the case of the Customer, Customer's use of the Services. Provided, however,

that the Customer's confidentiality obligations as set forth herein are subject to the Freedom of Information Act, 5 U.S.C. §552, and any order by a United States Federal Court.

5. Fees. Customer shall pay Dataminr the Fees set forth on each Service Order in accordance with the terms and conditions set forth on such Service Order. If not otherwise specified, Fees will be ~~invoiced in advance~~ and will be due within thirty (30) days of invoice. Any Fees which are past due hereunder shall bear interest in accordance with the Prompt Payment Act, 31 U.S.C. § 3901. All Fees paid to Dataminr hereunder are nonrefundable, except as expressly provided by federal law. In accordance with FAR 52.212-4(k), any amounts payable hereunder are inclusive of all federal, state and local taxes and duties. Dataminr may change the Fees from time to time hereunder by providing sixty (60) days' prior notice to Customer; provided that any change in Fees with respect to a particular Service Order shall not go into effect until the commencement of the next renewal term of such Service Order. As set forth above, the Customer may, at its option, elect in writing to exercise a renewal term for a Service Order per agreed upon terms in the Service Order.

6. Warranty Disclaimer. The parties acknowledge that the Services are provided ~~"AS IS"~~ ~~EXCEPT FOR THE ANY EXPRESS WARRANTIES SET FORTH HEREIN. DATAMINR AND ITS SUPPLIERS AND LICENSORS HEREBY DISCLAIM ALL (AND HAVE NOT AUTHORIZED ANYONE TO MAKE ANY) WARRANTIES RELATING TO THE SERVICES OR OTHER SUBJECT MATTER OF THIS AGREEMENT, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES AGAINST INFRINGEMENT OF THIRD PARTY RIGHTS, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NEITHER DATAMINR NOR ITS SUPPLIERS OR LICENSORS MAKES ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES OR THAT THE SERVICES WILL BE ERROR-FREE OR AVAILABLE AT ANY GIVEN TIME.~~

7. Limitation of Remedies and Damages. NEITHER PARTY NOR THEIR SUPPLIERS OR LICENSORS SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY (A) FOR ERROR OR INTERRUPTION OF USE, LOSS OR INACCURACY OR CORRUPTION OF DATA, (B) FOR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES, RIGHTS, OR TECHNOLOGY, OR (C) FOR ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO LOSS OF REVENUES AND LOSS OF PROFITS, IN EACH CASE EVEN IF SUCH PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

NEITHER DATAMINR NOR ITS SUPPLIERS OR LICENSORS SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY FOR AMOUNTS THAT, IN THE AGGREGATE, EXCEED THE FEES PAID (OR PAYABLE) TO DATAMINR HEREUNDER DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM, OR FOR ANY MATTER BEYOND DATAMINR'S OR ITS SUPPLIERS' OR LICENSORS' REASONABLE CONTROL.

THIS SECTION 8 SHALL NOT IMPAIR THE U.S. GOVERNMENT'S RIGHT TO RECOVER FOR FRAUD OR CRIMES ARISING OUT OF OR RELATED TO THIS AGREEMENT AND ASSOCIATED SERVICE ORDERS UNDER ANY FEDERAL FRAUD STATUTE, INCLUDING THE FALSE CLAIMS ACT, 31 U.S.C. §§ 3729-3733.

8. Indemnification. Dataminr will indemnify, defend and hold Customer, its affiliates, officers, directors, consultants and employees harmless from any and all amounts actually paid to third parties in connection with claims, liabilities, damages and/or costs (including but not limited to, reasonable attorneys' fees) (collectively, "Losses") relating to any claim that the Service, as provided by Dataminr to Customer under this Agreement and used within the scope of this Agreement, infringes or misappropriates any U.S. patent or copyright of such third parties (each, an "Infringement Claim"), provided that Customer: (a) promptly notifies Dataminr in writing of the Infringement Claim (provided that any failure to provide prompt notification shall not relieve Dataminr of its indemnification obligations unless such failure results in material prejudice to Dataminr); (b) subject to the Department of Justice's rights under 28 U.S.C. § 516, grants Dataminr the option to assume sole control of the defense and settlement of the Infringement Claim; and (c) provides Dataminr, at Dataminr's expense, with all assistance, information and authority reasonably required for the defense and settlement of the Infringement Claim. In the event of any such Infringement Claim, Dataminr may, at its option: (i) obtain a license to permit Customer the ability to continue using the Service; (ii) modify or replace the relevant portion(s) of the Service with a non-infringing alternative having substantially equivalent performance within a reasonable period of time; or (iii) terminate this Agreement by providing notice to Customer, and provide Customer with a refund of any prepaid, unearned Fees (prorated on a daily basis for the then-current billing period). Notwithstanding the foregoing, Dataminr will have no liability for any Infringement Claim to the extent that it results from: (1) modifications to the Service made by a party other than Dataminr or its agents; (2) data accessed or generated by the Service (including, without limitation Third Party Materials (as defined below)); (3) the combination, operation or use of the Service with equipment, devices, data or software not provided or approved by Dataminr; (4)

Customer's failure to use updated or modified versions of the Service provided by Dataminr to avoid a claim; (5) Dataminr's compliance with any specifications or requirements provided by Customer; or (6) Customer's use of the Service other than in accordance with this Agreement. ~~To the extent permitted under federal law, Customer shall indemnify and hold harmless Dataminr from any and all Losses not covered by Dataminr's indemnification obligations set forth in this Section 8. The indemnification obligations set forth in this section are Dataminr's sole and exclusive obligations (and Customer's sole and exclusive remedies), with respect to infringement or misappropriation of intellectual property rights of any kind.~~

9. Third Party Materials. Customer acknowledges and agrees that: (i) the Services may incorporate certain information, data and materials received from Dataminr's third party licensors and data vendors ("Third Party Materials"); (ii) Third Party Materials may only be used in conjunction with the Service; and (iii) Customer's use of the Third Party Materials shall be subject to (and Customer agrees it is bound by) the third party terms and conditions set forth at <https://app.dataminr.com/third-party-lic.html> (the "Third Party Terms Site") (collectively, the "Third Party Terms" and attached as Exhibit A), and which are hereby incorporated into this Agreement by this reference. Dataminr cannot and does not guarantee that the Service shall incorporate (or continue to incorporate) any particular Third Party Materials.

10. Term; Termination. This Agreement shall commence upon the Effective Date and shall continue in full force and effect until all outstanding Service Orders have expired or been terminated in accordance herewith. Dataminr reserves the right to immediately suspend access to the Services upon any Customer violation of this Agreement until such violation is cured. Without limiting the foregoing, either party may terminate this Agreement by written notice to the other party in the event that such other party materially breaches this Agreement and does not materially cure such breach within thirty (30) days of such notice. Customer shall have the option to terminate this Agreement in accordance with FAR 52.212-4(i). Upon termination, the rights and licenses granted to Customer hereunder shall terminate and Customer shall immediately return anything Customer has obtained in connection with the Services, together with any and all documents, notes and other materials respecting the Services to Dataminr, including, without limitation, all Proprietary Information and all copies and extracts of the foregoing, but the terms of this Agreement will otherwise remain in effect.

11. U.S. Government Rights. All U.S. Government users acquire only those rights set forth in this Agreement. The terms and conditions of this Agreement shall apply to the U.S. Government's use, duplication and disclosure of the Services, and, to the extent permitted by law, shall supersede any conflicting contractual terms or conditions. Miscellaneous. Neither the rights nor the obligations arising under this Agreement are assignable or transferable by either party without the other party's prior written consent, and any such attempted assignment or transfer shall be void and without effect; provided that, without such consent, (i) subject to the requirements of FAR 42.12, Dataminr may assign or transfer all of its rights and obligations hereunder to a successor-in-interest to its assets or equity (whether by merger, acquisition, sale of assets, change-of-control, or otherwise); and (ii) Dataminr may subcontract its obligations hereunder (provided that Dataminr shall at all times remain responsible for any such subcontractor's performance hereunder). This Agreement shall be governed by and construed in accordance with applicable federal law. All disputes arising in relation to this Agreement shall be resolved pursuant to the Contract Disputes Act, 41 U.S.C. §§ 7101-7109. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provisions shall be limited or eliminated to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable. This Agreement (including all Service Orders and Third Party Terms) constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof, and any and all written or oral agreements heretofore existing between the parties hereto and related to the subject matter hereof are expressly canceled. The parties agree that the provisions of this Agreement are intended for the benefit of, and are enforceable solely by, the other party. Nothing in this Agreement shall be construed as giving any other person any right, remedy or claim under or in respect of this Agreement or any provision hereof. Any modifications of this Agreement must be in writing and signed by both parties hereto. Customer acknowledges and agrees that due to the unique nature of Dataminr's Proprietary Information, there can be no adequate remedy at law for any breach of its obligations hereunder, that any such breach may allow Customer or third parties to unfairly compete with Dataminr resulting in irreparable harm to Dataminr, and therefore, that upon any such breach or threat thereof, Dataminr shall be entitled to injunctions and other appropriate equitable relief in addition to whatever remedies it may have at law (without the requirement of posting a bond). The parties shall be independent contractors under this Agreement, and nothing herein shall constitute either party as the employer, employee, agent, or representative of the other party, or both parties as joint venturers or partners for any purpose.

USER NAME

PASSWORD

Forgot Username?

Forgot Password?

[Create an Account](#)

Entity Dashboard

Entity Registration

- Core Data
- Assertions
- Reps & Certs
- EOCs
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

[RETURN TO SEARCH](#)

Dataminr, Inc.

DUNS: 962138942 CAGE Code: 6Q626

Status: Active

Expiration Date: 10/16/2017

Purpose of Registration: All Awards

6 E 32nd St Fl 2
New York, NY, 10016-5422,
UNITED STATES

Entity Registration

Entity Registration

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the Print button.

[PRINT](#)

Current Record

DUNS Number:
DSB Legal Business Name:
Doing Business As:

962138942
Dataminr, Inc.
(none)

Core Data

[\[Expand All\]](#) | [\[Collapse All\]](#)

Business & TIN Information:

Business Information:

Business Start Date: 07/17/2009
Fiscal Year End Close Date: 12/31
Company Division Name:
Company Division Number:
Corporate URL:
Congressional District: NY 12
Initial Registration Date: 03/30/2012
Submission Date: 11/16/2016
Activation Date: 10/16/2016
Expiration Date: 10/16/2017

Physical Address:

Address Line 1: 6 E 32nd St Fl 2
City: New York
State/Province: NY
Country: UNITED STATES
ZIP/Postal Code: 10016 - 5422

Mailing Address:

Address Line 1: 6 E 32nd St Fl 2
Address Line 2:
City: New York
State/Province: NY
Country: UNITED STATES
ZIP/Postal Code: 10016 - 5422

CAGE/NCAGE Code

CAGE: 6Q626

Does this entity have an Immediate Owner? No

Does this entity have any Processors? No

General Information

Country of Incorporation: UNITED STATES
State of Incorporation: DE

Business Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional

small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA Supplemental Pages during registration.

Entity Structure

Corporate Entity (Not Tax Exempt)

Profit Structure

For Profit Organization

Entity Type

Business or Organization

Purpose of Registration

All Awards

Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 603625

Electronic Funds Transfer:

Automated Clearing House (ACH):

Executive Compensation Questions

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6252 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to Proceedings questions in accordance with FAR 52.203-7, FAR 52.203-8, or 2 C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results: Yes

Assertions[\[Expand All\]](#) | [\[Collapse All\]](#)**Goods & Services:****NAICS Codes Selected**

NAICS Code	Primary	Description
518210		DATA PROCESSING, HOSTING, AND RELATED SERVICES
519190		ALL OTHER INFORMATION SERVICES
541511	Yes	CUSTOM COMPUTER PROGRAMMING SERVICES

Product & Service Codes Selected**PSC****Description****Size Metrics****World Wide:****Location (Optional):**

EDI Information

Do you wish to enter EDI Information for your non-government entity?

Disaster Response Information

Do you wish to be included in the Disaster Response Registry?

Yes

Does your company require bonding to bid on Contracts?

No

Geographic Area Served:

Any State

Representations and Certifications

[\[Expand All\]](#) | [\[Collapse All\]](#)

Representations and Certifications:

I have read each of the FAR and DFARS provisions presented on this page. By submitting this certification, I, , am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent in any of the above representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read. They do not require completion of any data. Select the provision number to expand and review the full text. When certifying to the information on this page, you are also certifying that you have read each one of these provisions.

[FAR 52.213-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions](#)

[FAR 52.209-10: Prohibition on Contracting with Inverted Domestic Corporations](#)

[FAR 52.212-5: Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items](#)

[FAR 52.222-38: Compliance with Veterans' Employment Reporting Requirements](#)

[FAR 52.222-50: Combating Trafficking in Persons](#)

[FAR 52.222-56: Certification Regarding Trafficking in Persons Compliance Plan](#)

[FAR 52.223-1: Biobased Product Certification](#)

[FAR 52.225-20: Prohibition on Conducting Restricted Business Operations in Sudan-Certification](#)

[FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representations and Certifications](#)

[FAR 52.227-6: Royalty Information \(Alternate 1\)](#)

[DFARS 252.209-7003: Reserve Officer Training Corps and Military Recruiting on Campus-Representation](#)

[DFARS 252.222-7007: Representation Regarding Combating Trafficking in Persons](#)

[DFARS 252.225-7002: Report of Intended Performance Outside the United States and Canada-Submission with Offer](#)

[DFARS 252.225-7011: Secondary Arab Boycott of Israel](#)

[DFARS 252.225-7042: Authorization to Perform](#)

[DFARS 252.225-7050: Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism](#)

[DFARS 252.229-7012: Tax Exemptions \(Italy\)-Representation](#)

[DFARS 252.229-7013: Tax Exemptions \(Spain\)-Representation](#)

[DFARS 252.239-7011: Special Construction and Equipment Charges](#)

[DFARS 252.247-7002: Transportation of Supplies by Sea \(Alternate I, II\)](#)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

[FAR 52.202-2: Certificate of Independent Price Determination](#)

[FAR 52.204-3: Taxpayer Identification](#)

[FAR 52.204-6: Women-Owned Business \(Other Than Small Business\)](#)

[FAR 52.208-12: Ownership or Control of Officer](#)

[FAR 52.209-20: Predecessor of Offense](#)

[FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation](#)

[FAR 52.209-5: Certification Regarding Responsibility Matters](#)

[FAR 52.209-11: Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law](#)

[FAR 52.212-3: Offers Representations and Certifications -Commercial Items \(Alternate 1\)](#)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1 (c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

[FAR 52.214-10: Place of Performance-Sealed Bidding](#)

[FAR 52.215-6: Place of Performance](#)

[FAR 52.219-1: Small Business Program Representations \(Alternate 1\)](#)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1 (c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

[FAR 52.219-2: Equal Low Bids](#)

[FAR 52.222-10: Certification Regarding Knowledge of Child Labor for Listed End Products](#)

[FAR 52.222-22: Previous Contracts and Compliance Reports](#)

[FAR 52.222-20: Affirmative Action Compliance](#)

[FAR 52.222-40: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification](#)

[FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification](#)

[FAR 52.223-1: Recovered Material Certification](#)

[FAR 52.223-5: Estimate of Percentage of Recovered Material Content for EPA-Designated Items \(Alternate 1\)](#)

[FAR 52.225-2: Buy American Certificate](#)

[FAR 52.225-1: Buy American-Free Trade Agreements-Israeli Trade Act Certificate](#)

[FAR 52.225-6: Trade Agreements Certificate](#)

[FAR 52.226-2: Historically Black College or University and Minority Institution Representation](#)

[FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software](#)

[DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government](#)

[DFARS 252.219-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation](#)

[DFARS 252.229-7000: Buy American-Balance of Payments Program Certificate](#)

[DFARS 252.229-7000: Trade Agreements Certificate](#)

[DFARS 252.229-7000: Buy American Act-Free Trade Agreements-Balance of Payments Program Certificate \(Alternate I, II, III, IV & V\)](#)

[DFARS 252.229-7000: Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities-Representations](#)

[DFARS 252.247-7022: Representation of Extent of Transportation by Sea](#)

Points of Contact

[\[Expand All\]](#) | [\[Collapse All\]](#)

Mandatory Points of Contact

Government Business POC

Title: Senior Vice President
First Name: [REDACTED]
Middle Name: [REDACTED]
Last Name: [REDACTED]
US Phone: [REDACTED]
Extension: [REDACTED]
NOD US Phone: [REDACTED]
Notes: [REDACTED]
Address Line 1: 6 E 32nd Street
Address Line 2: 2nd Floor
City: NEW YORK
State/Province: NY
Country: UNITED STATES
ZIP/Postal Code: 10016

Accounts Receivable POC

Electronic Business POC

Title: Senior Vice President
First Name: [REDACTED]
Middle Name: [REDACTED]
Last Name: [REDACTED]
US Phone: [REDACTED]
Extension: [REDACTED]
NOD US Phone: [REDACTED]
Notes: [REDACTED]
Address Line 1: 6 E 32nd Street
Address Line 2: 2nd Floor
City: NEW YORK
State/Province: NY
Country: UNITED STATES
ZIP/Postal Code: 10016

Optional Points of Contact

Electronic Business Alternate POC

Title: [REDACTED]
First Name: [REDACTED]
Middle Name: [REDACTED]
Last Name: [REDACTED]
US Phone: [REDACTED]
Extension: [REDACTED]
NOD US Phone: [REDACTED]
Notes: [REDACTED]
Address Line 1: 99 Madison Avenue

b6
b7C

b6
b7C

b6
b7C

Address Line 2:	3rd Floor
City:	NEW YORK
State/Province:	NY
Country:	UNITED STATES
ZIP/Postal Code:	10016

Government Business Alternate POC

Title:	
First Name:	
Middle Name:	
Last Name:	
US Phone:	
Extension:	
NON US Phone:	
Notes:	
Address Line 1:	89 Madison Avenue
Address Line 2:	3rd Floor
City:	NEW YORK
State/Province:	NY
Country:	UNITED STATES
ZIP/Postal Code:	10016

b6
b7C

SAM | System for Award Management 1.0

IBM v1.P.60.20161222-1237

WWW9



Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

Print Close Help			
Transaction Information			
Award Type:	Purchase Order	Prepared Date:	01/31/2017 14:13:49
Award Status:	Final	Prepared User:	THOMASTEETS@FBI.GOV
		Last Modified Date:	01/31/2017 16:15:38
		Last Modified User:	THOMASTEETS@FBI.GOV
Document Information			
Award ID:	1549	Procurement Identifier	DJF171200P0002694
Referenced IDV ID:		Modification No	0
Reason For Modification:		Trans No	0
Solicitation ID:			
	Agency Main Sub		
	Identifier Account Account		
Treasury Account Symbol:	15	0200	000
		Initiative	Select One
Dates			
Date Signed:	01/31/2017	Amounts	
Effective Date:	01/31/2017	Action Obligation:	\$1,499,375.00
Completion Date:	12/18/2017	Base And Exercised Options Value:	\$1,499,375.00
Est. Ultimate Completion Date:	12/18/2017	Base And All Options Value:	\$1,499,375.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	15F067	Contracting Office Name:	DIVISION 1200
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	15F067	Funding Office Name:	DIVISION 1200
Foreign Funding:	Not Applicable		
Contractor Information			
SAM Exception:			Remove Exception
DUNS No:	952138942	Street:	6 E 32ND ST FL 2
Vendor Name:	DATAMINR, INC.	Street2:	
DBAN:		City:	NEW YORK
		State:	NY Zip: 100165422
		Country:	UNITED STATES
		Phone:	(719) 433-1323
		Fax No:	(845) 701-7816
		Congressional District:	NEW YORK 12
Business Category			
Organization Type	CORPORATE NOT TAX	Business Types	
Number of Employees	180	<input checked="" type="checkbox"/> Corporate Entity, Not Tax Exempt	
State of Incorporation	DE	<input checked="" type="checkbox"/> Relationship With Federal Government	
Country of Incorporation	USA	<input checked="" type="checkbox"/> Both (Contracts and Grants)	
Annual Revenue	\$3,000,000	Organization Factors	
		<input checked="" type="checkbox"/> For Profit Organization	
Contract Data			
Type of Contract:	Firm Fixed Price		
Multiyear Contract:	Select One		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	Select One		
Purchase Card Used As Payment Method:	No		
Unidentified Action:	No		
Performance Based Service Acquisition:	Not Applicable		
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		
Consolidated Contract:	No		
Number Of Actions:			

Legislative Mandates Clinger-Cohen Act: <input type="text" value="No"/> Service Contract Act: <input type="text" value="Not Applicable"/> Walsh-Healey Act: <input type="text" value="Not Applicable"/> Davis Bacon Act: <input type="text" value="Not Applicable"/> Interagency Contracting Authority: <input type="text" value="Not Applicable"/> Other Interagency Contracting Statutory Authority: (1000 characters) <input type="text"/>		Principal Place of Performance Principal Place Of Performance Code: <input type="text" value="NY"/> <input type="text" value="USA"/> Principal Place Of Performance County Name: <input type="text" value="NEW YORK"/> Principal Place Of Performance City Name: <input type="text" value="NEW YORK"/> Congressional District Place Of Performance: <input type="text" value="12"/> Place Of Performance Zip Code(+4): <input type="text" value="10016"/> - <input type="text" value="5422"/>	
Product Or Service Information			
Product/Service Code:	<input type="text" value="R425"/>	Description:	<input type="text" value="SUPPORT- PROFESSIONAL- ENGINEERING/TECHN"/>
Principal NAICS Code:	<input type="text" value="541511"/>	Description:	<input type="text" value="CUSTOM COMPUTER PROGRAMMING SERVICES"/>
Bundled Contract:	<input type="text" value="Not a bundled requirement"/>		
DOD Acquisition Program:	<input type="text"/>		
Country of Product or Service Origin:	<input type="text" value="USA"/> <input type="text" value="UNITED STATES"/>		
Place of Manufacture:	<input type="text" value="Not a manufactured end product"/>		
Domestic or Foreign Entity:	<input type="text" value="U.S. Owned Business"/>		
Recovered Materials/Sustainability:	<input type="text" value="No Clauses Included and No Sustainability Included"/> <input type="text" value="OMB Policy on Sustainable Acquisition"/>		
InfoTech Commercial Item Category:	<input type="text" value="Select One"/>		
Claimant Program Code:	<input type="text"/> Description: <input type="text"/>		
Sea Transportation:	<input type="text" value="Select One"/>		
GFE/GPP Provided Under This Action:	<input type="text" value="Transaction does not use GFE/GPP"/>		
Use Of EPA Designated Products:	<input type="text" value="Not Required"/>		
Description Of Requirement: (4000 characters)	<input type="text" value="Dstamirr Advanced Alerting Tool - EV"/>		
Competition Information			
Extent Competed For Referenced IDV:	<input type="text"/>		
Extent Competed:	<input type="text" value="Full and Open Competition"/>		
Solicitation Procedures:	<input type="text" value="Negotiated Proposal/Quote"/>		
Type Of Set Aside:	<input type="text" value="No set aside used"/>		
Evaluated Preference:	<input type="text" value="No Preference used"/>		
SBIR/STTR:	<input type="text" value="Select One"/>		
Fair Opportunity/Limited Sources:	<input type="text" value="Select One"/>		
Other Than Full And Open Competition:	<input type="text" value="Select One"/>		
Local Area Set Aside:	<input type="text" value="No"/>		
FedBizOpps:	<input type="text" value="Not Applicable"/>		
A76 Action:	<input type="text" value="No"/>		
Commercial Item Acquisition Procedures:	<input type="text" value="Commercial Item"/>		
Number Of Offers Received:	<input type="text" value="1"/>		
Small Business Competitiveness Demonstration Program:	<input type="text"/>		
Commercial Item Test Program:	<input type="text" value="No"/>		
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	<input type="text" value="Other than Small Business"/>		
Subcontract Plan:	<input type="text" value="Plan Not Required"/>		
Price Evaluation Percent Difference:	<input type="text"/> %		

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR GOODS AND SERVICES

Page 1 of 2

DJF-17-1300-PR-0000555

Req.#

10/12/2016

Date

D13-CNTRTERROR FINANCIAL MGMT / 1325

Ordering Office/Cost Code

CTD) (FBI)

Approved By

CTD) (FBI)

Funding Approved By:

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b7c

CONTACT INFORMATION:

TR/TPOC/Requester:

com # & Ext:

&

Program Manager:

Supply Technician:

CLOSE-OUT INFORMATION:

Contract Specialist:

Date Received:

Purchase Order #:

Date Completed:

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREEMENT #	AGREEMENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	Integration of innovative projects into FBI CTWATCH operations by adding analytical capabilities. Project includes all IN-Q-Tel overhead and engineering costs in addition to funding for innovative projects to modify existing IC adapted tool.			SEN1	ON/ YX	25102		1300	1300	2017				10/01/2016	09/28/2017	1300-1300		

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ADDITIONAL INFORMATION:

TOTAL

\$1,500,000.00

Required Date:

Government Estimate:

\$1,500,000.00

Fiscal Year:

FY17

Current Contract Year:

2017

Delivery Restrictions:

Estimated Funding Year 1:

\$1,500,000.00

New Requirement (Yes/No):

Estimated Funding Year 2:

\$0.00

Previous PO # / Contract #:

Estimated Funding Year 3:

\$0.00

Exercising an Option on an Existing Contract: NO

Estimated Funding Year 4:

\$0.00

epic.org

EPIC-17-04-14-FBI-FOIA-20181003-Production-pt3

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FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

DJF-17-1300-PR-0000555

Req.#

10/12/2016

Date

D13-CNTRTERROR FINANCIAL MGMT / 1325

Ordering Office/Cost Code

[Redacted] (CTD) (FBI)

Approved By

[Redacted] (CTD) (FBI)

Funding Approved By:

Acquisition Plan Number:

Estimated Funding Year 5: 50.00

Suggested Vendor:

Contract Vehicle:

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CPARS REGISTRATION SHEET

*Contract # _____ Order # _____
(Include both GSA # and order number when GSA)

*Access Authorization (note: multiple POCs can be identified for each role)

Role	Name	Email Address	Telephone Number
Assessing Official (CO)			
Assessing Official Representative (COR)			
Contractor Representative (Vendor POC)			
Reviewing Official (Unit Chief)			
Task Lead in place of COR if Applicable			

Contract Description: _____

Contractor Name: _____

Address: _____

*DUNS: _____ PSC(Product Service Code): _____

*NAICS: _____ CAGE CODE: _____

Location of Performance: _____

*Award Date: _____ Effective Date: _____

*Completion Date: _____ (Include last possible date if all options exercised)

*Awarded Value: _____ Current Dollar Value: _____
(Grand Total Including Unexercised Options) (Funds Obligated To Date)

*Type of Buy ☐ COMPETITIVE ☐ NON-COMPETITIVE

*Contract Type: ☐ FFP ☐ FPI ☐ T&M ☐ CPFF ☐ CPIF ☐ CPAF ☐ OTHER _____

*Business Sector: (select one)

Services/IT/Operations

- | | |
|--|--|
| <input type="checkbox"/> Ammunition | <input type="checkbox"/> Personnel Support |
| <input type="checkbox"/> Electrical | <input type="checkbox"/> Prog/Tech/Mng Support |
| <input type="checkbox"/> Electronics | <input type="checkbox"/> Repair/Overhaul(x/ship) |
| <input type="checkbox"/> Facility Services | <input type="checkbox"/> Science & Technology |
| <input type="checkbox"/> Facility Supplies | <input type="checkbox"/> Software |
| <input type="checkbox"/> Fuels | <input type="checkbox"/> Structural |
| <input type="checkbox"/> Hardware | <input type="checkbox"/> Telecommunications |
| <input type="checkbox"/> Mechanical | |

Systems

- ☐ Aircraft
- ☐ Ground Vehicles
- ☐ Ordnance
- ☐ Other Systems
- ☐ Ship Repair/Overhaul
- ☐ Shipbuilding
- ☐ Space
- ☐ Training System

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

Request Date :	10/12/2016
Anticipated Procurement Date :	
Requisition # :	DJF-17-1300-PR-0000555
Point of Contact :	
POC Phone # :	202-324-0371

Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

☒ UNCLASSIFIED ☐ SECRET ☐ TOP SECRET ☐ TOP SECRET/SCI

Comments :

ASU USE ONLY

Date Received : 11/14/2016 ASU POC : THROCKMORTON, TODD O. (SECD) (FBI)

Date Additional Information Requested : _____

Date Returned : _____

- ☒ Classified Contract (DD254 Required)
- ☒ Company Threat Assessment Special Security Requirement (CTA Assessment Required)
- ☒ Contracting Officer's Security Representative
- ☒ E-GIP Special Security Requirements
- ☐ DOJ Procurement Guidance for Security Systems and Data, including Personally Identifiable Information (PII) Special Security Requirements
- ☒ DOJ Consent for Warrantless Searches of DOJ Workplaces
- ☒ Personnel Security Special Security Requirements
- ☐ Source Selection Evaluation Board (SSEB) Requirements for Classified Contracts Special Security Requirements
- ☐ Contractor Financial Disclosure Requirements
- ☒ Contractor Suitability Requirements
- ☒ DOJ U.S. Residency Requirement
- ☐ Federal Tax Information (FTI) Requirement
- ☐ Mission Critical Requirement

ASU SPECIAL NOTES

- ☐ Required if not already accomplished as part of the original contract award
- ☐ Required if connected to a FISMA or Critical Asset System (i.e. UNET, FBINET, SCION)
- ☒ Required if includes procurement of IT hardware / software connected to a FISMA or Critical Asset System
- ☐ Intergovernmental procurement / reimbursement
- ☐ No action related to security were identified in the documentation provided
- ☐ If this determination is thought to be incorrect, please provide further/ detailed information to the appropriate ASU POC.
- ☐
- ☐
- ☐

THROCKMORTON, TODD O. (SECD) (FBI)

11/14/2016

ASU

Date

ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

☒ I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This ☐ is ☒ is not a mission essential contract.

Signature :

Date :

Printed Name :

Please attach the completed checklist to your package at submission to Finance.

Requisition for Goods or Services: Audit History

Requisition Number: DJF-17-1300-PR-0000555	Requisition Creation Date: 10/12/2016
PDF Generated on 11/14/2016 02:44 PM	

Summary of all actions taken on this requisition:

Date & Time	Stage	Action Taken	User Name	Message	Comments
11/14/2016 02:44 PM	FM Send to UFMS	Submit Final Approval		Submit Final Approval	DATAMINR REQ-PLS ROUTE TO CO THOMAS TEETS.
11/14/2016 02:39 PM	Requisition Review	Send to FM Send to UFMS stage		Send to FM Send to UFMS stage	
11/14/2016 02:39 PM	Requisition Review	Complete SECD ASU Checklist		ASU Checklist Updated	
11/14/2016 02:26 PM	Data Entry Forwarding	ASQ Review Required		Requisition in review	
11/14/2016 02:26 PM	Forward to SBCCU	-->			
11/14/2016 02:26 PM	BO Amount Check	ASQ Review Required		Security has not yet reviewed the requisition	
11/14/2016 02:26 PM	BO Req Type Check	Other		Other	
11/14/2016 02:26 PM	PM Review Check	No PM Review Needed		No PM Review Needed	
11/14/2016 02:26 PM	HQ Leadership Review	All Approved		All Approved	
11/14/2016 02:26 PM	HQ Leadership Review	Approve		Approve	
11/14/2016 02:03 PM	HQ BO Financial Manager	Approve Funding		Approve Funding	DATAMINR-FUNDS WILL BE REALIGNED FROM FTTTF ONCE FULL YEAR BUDGET IS REC'D (AOS).
11/14/2016 02:02 PM	HQ BO Financial Manager	Commit Funding		Commit Funding Status: Processed	Commit Funding Status: Processed
11/14/2016 02:02 PM	HQ BO Financial Manager	Validate Funding		Validate Funding Status: Verified	Validate Funding Status: Verified
11/14/2016 02:02 PM	HQ BO Financial Manager	Done Items		Done Items	
11/14/2016 02:02 PM	HQ BO Financial Manager	Edit Line Item		Item 0001, Qty: 1, UPrice: 1500000, SOC: 25102, Prg: 0N, SubPrg: YX, Org2: 1300	

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Requisition for Goods or Services: Audit History

Date & Time	Stage	Action Taken	User Name	Message	Comments
					<p>Validate Funding Status: Rejected</p> <p>Validate Funding Message: (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E</p> <p>- The total spending exceeds the total available funding for Allocation 2016 SEN1 / 1300 / TERR / ON / YX by \$1458648.27. Note: Multiple document lines may be involved. Please review all document lines referencing this budget., (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E</p> <p>- The total spending exceeds the total available funding for Suballocation 2016 SEN1 / 1300 / TERR / ON / YX / 1300 by \$1458648.47. Note: Multiple document lines may be involved. Please review all document lines referencing this budget., (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E</p> <p>- The total spending exceeds the total available funding for Suballocation 2016 SEN1 / 1300 / TERR / ON by \$1458136.5. Note: Multiple document lines may be involved. Please review all document lines referencing this budget., (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E</p> <p>- The total spending exceeds the total available funding for Allocation 2016 SEN1 / 1300 / TERR / ON / YX by \$1458648.27. Note: Multiple document lines may be involved. Please review all document lines referencing this budget., (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E</p> <p>- The total spending exceeds the total available funding for Suballocation 2016 SEN1 / 1300 / TERR / ON / YX / 1300 by \$1458648.47. Note: Multiple document lines may be involved. Please review all document lines</p>
11/14/2016 02:01 PM	HQ BO Financial Manager	Validate Funding		Validate Funding Status: Rejected	<p>- The total spending exceeds the total available funding for Allocation 2016 SEN1 / 1300 / TERR / ON / YX by \$1458648.27. Note: Multiple document lines may be involved. Please review all document lines</p>

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Requisition for Goods or Services: Audit History

Date & Time	Stage	Action Taken	User Name	Message	Comments
					referencing this budget.. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E - The total spending exceeds the total available funding for Suballocation 2016 SEN1 / 1300 / TERR / ON by \$1458136.5. Note: Multiple document lines may be involved. Please review all document lines referencing this budget.. (Itemized Request) G50144E - Relationship edit 1100 violated. No commitment may reference an expired appropriation.. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E - The total spending exceeds the total available funding for Allocation 2016 SEN1 / 1300 / TERR / ON / YX by \$1458648.27. Note: Multiple document lines may be involved. Please review all document lines referencing this budget.. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E - The total spending exceeds the total available funding for Suballocation 2016 SEN1 / 1300 / TERR / ON / YX / 1300 by \$1458648.47. Note: Multiple document lines may be involved. Please review all document lines referencing this budget.. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1) BE0390E - The total spending exceeds the total available funding for Suballocation 2016 SEN1 / 1300 / TERR / ON by \$1458136.5. Note: Multiple document lines may be involved. Please review all document line
11/14/2016 02:01 PM	HQ BO Financial Manager	Done Items		Done Items	
11/14/2016 02:01 PM	HQ BO Financial Manager	Edit Line Item		Item 0001, Qty: 1, UPrice: 1500000, SOC: 25102, Prg: ON, SubPrg: YX, Org2: 1300	
11/14/2016 10:33 AM	HQ BO Analyst	Send to FM		Send to FM	Send to the FM to be committed since the BA is out of the office.
11/14/2016 10:31 AM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
11/14/2016 10:31 AM	HQ BO Team Lead Check	No BO Team Leads		No BO Team Leads	

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Requisition for Goods or Services: Audit History

Date & Time	Stage	Action Taken	User Name	Message	Comments
11/14/2016 10:31 AM	HQ BO Analyst	Send Back to Budget Lead		Send Back to Budget Lead	Return to Budget Lead for reassignment
11/14/2016 10:22 AM	HQ BO Analyst	Rebuild To Do List		Rebuild To Do List	
10/12/2016 03:43 PM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
10/12/2016 03:43 PM	HQ BO Team Lead	Assign BO Analyst		Assign BO Analyst	
10/12/2016 03:34 PM	HQ BO Team Lead Check	Yes BO Team Leads		Ready for BO Team Lead Review	
10/12/2016 03:34 PM	HQ FO Post ASQ Check	HQ		HQ	
10/12/2016 03:34 PM	ASQ Completion	Submit		Submit	
10/12/2016 03:34 PM	ASQ Completion	Edit ASQ		Edit ASQ	
10/12/2016 03:30 PM	ASQ Required Check	Complete ASQ		Complete ASQ	
10/12/2016 03:26 PM	HQ Unit Chief Initial Review	Approve		Approve	
10/12/2016 03:26 PM	HQ Unit Chief Initial Review	Done Items		Done Items	
10/12/2016 03:26 PM	HQ Unit Chief Initial Review	Edit Line Item		Item 0001, Qty: 1, UPrice: 1500000, SOC: 25102, Prg: ON, SubPrg: YX, Org2: 1325	
10/12/2016 03:14 PM	HQ Unit Chief Init Review Chk	Yes Unit Chiefs		Ready for Unit Chief Review	
10/12/2016 03:14 PM	HQ FO Check	HQ		HQ	
10/12/2016 03:14 PM	Check Tier Approval Complete	Yes		Tier Approval Complete	
10/12/2016 03:14 PM	Tier Approval Check	No Approvers		No Approvers Tier 5	
10/12/2016 03:14 PM	Check Tier Approval Complete	No		No	
10/12/2016 03:14 PM	Tier Approval Check	No Approvers		No Approvers Tier 4	
10/12/2016 03:14 PM	Check Tier Approval Complete	No		No	
10/12/2016 03:14 PM	Tier Approval Check	No Approvers		No Approvers Tier 3	
10/12/2016 03:13 PM	Check Tier Approval Complete	No		No	
10/12/2016 03:13 PM	Tier Approval Check	No Approvers		No Approvers Tier 2	
10/12/2016 03:13 PM	Check Tier Approval Complete	No		No	
10/12/2016 03:13 PM	Tier Approval Check	No Approvers		No Approvers Tier 1	

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Requisition for Goods or Services: Audit History

Date & Time	Stage	Action Taken	User Name	Message	Comments
10/12/2016 03:13 PM	Check Tier Approval Complete	No		No	
10/12/2016 03:13 PM	Requisition Creation	Submit		Submit	
10/12/2016 03:09 PM	Requisition Creation	Edit Statement of Need		Edit Statement of Need	
10/12/2016 03:02 PM	Requisition Creation	Done Items		Done Items	
10/12/2016 03:02 PM	Requisition Creation	Edit Line Item		Item 0001, Qty: 1, UPrice: 0, SOC: 25102, Prg: OM, SubPrg: YX, Org2: 1325	
10/12/2016 03:01 PM	Requisition Creation	Edit Req Header		Edit Req Header	
10/12/2016 02:56 PM	Requisition Copying Lines	Line Copying Complete		Line Copying Complete	
10/12/2016 02:56 PM	Requisition Copying Lines	Copying Line Items		Copying Line Items	
10/12/2016 02:56 PM		Copied Requisition		Create Requisition UFMS	

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Requisition for Goods or Services: Statement of Need

Requisition Number: DJF-17-1300-PR-0000555	Requisition Date: 10/12/2016
Drafted By: [REDACTED] CTD) (FBI)	PDF Generated on: 11/14/2016 02:44 PM
REQUISITION INFORMATION	

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Requisition Title: Integration of DATAMINR	
Requisition Amount: \$1,500,000.00	IGCE (For entire contract period): \$1,500,000.00
Justification of Need	[REDACTED]
Description of Requirements	[REDACTED]
Is this requisition for the current fiscal year? Yes	Fiscal Year: FY17
POC for Additional Info: 1300 1300 Q	POC Net ID:
Does this Requirement go beyond one year? No	This Requisition is for: Services If yes, how many? N/A
Please identify the type of goods/services being acquired: Other	If Other: Services provided by company for analytical capabilities.
Is this an existing requirement? New	
Previous PO#:	Previous CO: Previous COTR: Previous Cont#:
Is the contract/order expiring? No	If yes, provide the Expiration Date: 04/30/2016
Are additional Divisions coordinating on this requirement? No	If yes, Identify the Divisions: CJIS DIVISION CRIMINAL INVESTIGATIVE DIVISION CYBER DIVISION DIRECTORATE OF INTELLIGENCE EAD SCIENCE & TECHNOLOGY BRANCH FINANCE DIVISION OPERATIONAL TECHNOLOGY DIVISION WMD DIRECTORATE
Is a sole source or limited competition requested? Yes	
Do you have a task order number? No	Master Contract Name:
Is this a classified acquisition? No	If yes, provide Classification: UNCLASSIFIED
Was this coordinated with your Division Security Officer?	Name of Security Officer: Security Officer NetID:
Was market research conducted? No	If no, explain why not [REDACTED]
Is this requirement a bona fide need? Yes	

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Requisition for Goods or Services: Statement of Need

Is the requirement on your spend plan? Yes		Program: ON	Sub Program: YX
Is the contract life valued at \$5 mil or more? No		If yes, provide Acq Plan#:	
Is this requisition being considered for a small business? No Note: Your market research results should reflect the small businesses considered.		If no, provide market research and justification as to why small business was not considered:	<div style="border: 1px solid black; width: 200px; height: 50px; margin: 0 auto;"></div>
Are there recommended small business vendors? No		If yes, provide potential small business vendors:	
1:	2:	3:	
4:	5:		
Are Support Services Required? No		Support Services: N/A	
APPROVER INFORMATION			
Division Unit Chief:			
Division Section Chief:			
Division Deputy Assistant Director:			
Division Assistant Director: <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block; vertical-align: middle;"></div>			

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UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR GOODS AND SERVICES

Page 1 of 2

DJF-16-1300-PR-0005642

Req.#

01/29/2016

Date

D13-CNTRTERROR FINANCIAL MGMT / 1325

Ordering Office/Cost Code

[REDACTED] (CTD) (FBI)

Approved By

[REDACTED] (CTD) (FBI)

Funding Approved By:

b6
b7c

CONTACT INFORMATION

COTR/TPOC/Requester

Re: J&Ext: &

Program Manager: [REDACTED]

Supply Technician: [REDACTED]

CLOSE-OUT INFORMATION

Contract Specialist: [REDACTED] (FD) (FBI)

Date Received:

Purchase Order #:

Date Completed:

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	Integration of innovative projects into FBI CTWATCH operations by adding analytical capabilities. Project includes all IN-C Tel overhead and engineering costs in addition to funding for innovative projects to modify existing IC adapted tool.	EA	[REDACTED]	SEN1	ON/YX	25102		1300	1325	2016				01/29/2016	01/28/2017	1300-1300		[REDACTED]

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TOTAL

\$1,500,000.00

ADDITIONAL INFORMATION:

Required Date:

Fiscal Year:

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

epic.org

Exercising an Option on an Existing Contract:

FY16

DJF-15-1200-0000013

NO

Government Estimate:

Current Contract Year:

Estimated Funding Year 1:

Estimated Funding Year 2:

Estimated Funding Year 3:

Estimated Funding Year 4:

\$1,500,000.00

2016

\$1,500,000.00

\$0.00

\$0.00

\$0.00

EPIC-17-04-14-FBI-FOIA-20181003-Production-pt3

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UNCLASSIFIED (U)

**FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES**

Page 2 of 2

DJF-16-1300-PR-0005642

Req.#

01/29/2016

Date

D13-CNTRTERROR FINANCIAL MGMT / 1325

Ordering Office/Cost Code

[Redacted Signature]

(CTD) (FBI)

Approved By

[Redacted Signature]

(CTD) (FBI)

Funding Approved By:

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b7C

Acquisition Plan Number:

Estimated Funding Year S: \$0.00

Suggested Vendor:

Contract Vehicle:

UNCLASSIFIED (U)

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

Request Date :	01/29/2016
Anticipated Procurement Date :	
Requisition # :	DJF-15-1300-PR-0005642
Point of Contact :	[REDACTED]
POC Phone # :	202-324-0371
Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)	
<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> SECRET
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> TOP SECRET/SCI

Comments :

ASU USE ONLY

Date Received : 02/08/2016	ASU POC : [REDACTED] (DI)(FBI)
Date Additional Information Requested :	
Date Returned :	

- ☐ Classified Contract (DD254 Required)
- ☒ Company Threat Assessment Special Security Requirement (CTA Assessment Required)
- ☐ Contracting Officer's Security Representative
- ☐ E-QIP Special Security Requirements
- ☐ DOJ Procurement Guidance for Security Systems and Data, including Personally Identifiable Information (PII) Special Security Requirements
- ☐ DOJ Consent for Warrantless Searches of DOJ Workplaces
- ☐ Personnel Security Special Security Requirements
- ☐ Source Selection Evaluation Board (SSEB) Requirements for Classified Contracts Special Security Requirements
- ☐ Contractor Financial Disclosure Requirements
- ☐ Contractor Suitability Requirements
- ☐ DOJ U.S. Residency Requirement
- ☐ Federal Tax Information (FTI) Requirement
- ☐ Mission Critical Requirement

ASU SPECIAL NOTES

- ☐ Required if not already accomplished as part of the original contract award
- ☐ Required if connected to a FISMA or Critical Asset System (i.e. UNET, FBINET, SCION)
- ☐ Required if includes procurement of IT hardware / software connected to a FISMA or Critical Asset System
- ☐ Intergovernmental procurement / reimbursement
- ☐ No action related to security were identified in the documentation provided
- If this determination is thought to be incorrect, please provide further/ detailed information to the appropriate ASU POC.

[REDACTED] (DI)(FBI)	02/08/2016
ASU	Date

ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

☐ is ☒ is not a mission essential contract.

Signature : _____

Date : _____

Printed Name : _____

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Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

FBI IT ACQUISITION FORM

1. REQUESTOR	Name : [REDACTED]		Title : MGMT&PROG ANAL		Date : 01/29/2016					
	Office : COUNTERTERRORISM DIVISION		Phone : [REDACTED]							
2. PROCUREMENT DETAILS	FD - 569 # : DJF-16-1300-PR-0005642		Requisition Amount : \$1,500,000.00							
	Hardware : \$0.00		Software : \$0.00		Services : \$1,500,000.00					
	Hardware Maintenance : \$0.00		Software Maintenance : \$0.00							
3. PLANNING INFORMATION	Current Contract Year : 2016		Will this purchase require recurring buys in the future? <input checked="" type="radio"/> Yes <input type="radio"/> No Yearly							
	Anticipated future maintenance cost for purchase :		1. [REDACTED]	2. [REDACTED]	3. [REDACTED]	4. [REDACTED]	5. [REDACTED]			
4. DESCRIPTION OF ITEM	Type	Product	Manufacturer	Model	SPL Status	Sourcing Status	Project	System/ Application	Network	Other
	Services					Non-SPL	NONE	NONE		
5. ACKNOWLEDGEMENT	I have read and understood the FBI Corporate IT Policy <input checked="" type="checkbox"/>									
6. APPROVALS	SIGNATURE								DATE	
	SOMMERS, PAMELA (CTD) (FBI) Division Executive								02/04/2016	
	TRUCHON, BRIAN A. (ITID) (FBI) Chief Information Officer (CIO)								02/08/2016	
	MELTON, RICHARD J (ITCRMD)(FBI) CAMU IT Acquisition Specialist								02/04/2016	

Requisition for Goods or Services: Statement completed

b6
b7C

Requisition Number: DJF-16-1300-PR-0005642	Requisition Date: 01/29/2016
Submitted By: [REDACTED] (CTD) (FBI)	PDF Generated on: 06/01/2016 03:21 PM
REQUISITION INFORMATION	

b7E

Requisition Title: MIPR to CIA for In-Q-Tel	IGCE (For entire contract period): \$1,500,000.00
Requisition Amount: \$1,500,000.00	
Justification of Need [REDACTED]	
Description of Requirements [REDACTED]	

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b7C

Is this requisition for the current fiscal year? Yes	Fiscal Year: FY16
POC for Additional Info: [REDACTED]	POC Net ID: [REDACTED]

Does this Requirement go beyond one year?	This Requisition is for: Services	If yes, how many? N/A
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Please identify the type of goods/services being acquired: Other	If Other: MIPR to CIA for services provided by In-Q-Tel to the FBI
---	---

Is this an existing requirement? Existing	Previous PO#: DJF-15-1200-0000013	Previous CO: [REDACTED] (FD) (FBI)	Previous COTR: [REDACTED]	Previous Cont#: MIPR to CIA
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Is the contract/order expiring? Yes	If yes, provide the Expiration Date: 04/30/2016
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Are additional Divisions coordinating on this requirement? Yes	If yes, identify the Divisions:
	CJIS DIVISION CRIMINAL INVESTIGATIVE DIVISION CYBER DIVISION DIRECTORATE OF INTELLIGENCE EAD SCIENCE & TECHNOLOGY BRANCH FINANCE DIVISION OPERATIONAL TECHNOLOGY DIVISION WMD DIRECTORATE

Is sole source or limited competition requested? Yes

Do you have a task order number? No	Master Contract Name:
--	-----------------------

Is this a classified acquisition? No	If yes, provide Classification: UNCLASSIFIED
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Is this coordinated with your Division / Officer?	Name of Security Officer:	Security Officer NetID:
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Was market research conducted? No	If no, explain why not:
	[REDACTED]

Requisition for Goods or Services: Statement of Need

Is this requirement a bona fide need? Yes

Is the requirement on your spend plan? Yes

Program: ON

Sub Program: YX

Is the contract life valued at \$5 mil or more? No

If yes, provide Acq Plan#:

Is this requisition being considered for a small business? No

Note: Your market research results should reflect the small businesses considered.

If no, provide market research and justification as to why small business was not considered:

[Redacted Box]

b7E

Are there recommended small business vendors? No

If yes, provide potential small business vendors:

1: 2:
3: 5:

3:

Are Support Services Required? No

Support Services: N/A

APPROVER INFORMATION

Division Unit Chief:

Division Section Chief:

Division Deputy Assistant Director:

Division Assistant Director: