A B	•			D	ECLASSIFIED BY	65179 DMH/STW	
				0	N 10-26-2012		
From:						•	
Sent: To:	Fridav L	October 24 20	108 3:32 PM				7
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Cc:							
UG:							
Subject:	Propos	als and Summa	aries for October	29			
							'
SECRET				,			
<u>RECORD 31909</u>	-HQ-A1487622-O	<u>ID</u>					
<del></del>							
	meeting for FY09 is mbers include the					Conference Room.	
					funding provided	by the	
and com	ne from only two u			. •	•		
I am sending you	the draft agenda	showing the	proposals	to be reviewed.	I am also includi	ng summaries of the	
6 proposals and f	the entire proposa	text for 5. One	e proposa			was partially funded	b3 b5
in FY08 from the second-incremen		d was required	to provide only a	ı quad-chart sum	nmary with its req	uest for FY09	b6
3000Hu-Inoremen	it randing.			,			b7C b7E
						ve me add names to	10 / L3
the list if there are	e others whom you	ı wısın to nave p	participate in the	October 29 mee	ung.		
Thank you!							
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	l: G-3 F <del>BI Class</del> ifi	cation Guide (	3-3, dated 1/97,	Foreign Counte	erintelligence inv	<u>/estigations</u>	
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*	SDERET	DATE: 11-30-2012
		CLASSIFIED BY 65179 DMH/STW
	·	REASON: 1.4 (C) DECLASSIFY ON: 11-30-2037
From:	Wadaaaday Fahayaa 02, 0040 2,03	7 DB4
Sent: To:	Wednesday, February 03, 2010 3:07	/ PIVI
Subject:	FW: Question on	A THEODERICAL GOVERNMENT
Importance:	High	ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT
		WHERE SHOWN OTHERWISE
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SECRET RECORD 319D-HQ	-A1487519-FD	
Really short notice C	Congressinal tasking DUE TODAY (2/3/10).	·
Dlaga wasde	Information continues and the continues of the continues	adian yeu haye yead to a company the and a company the
you received to exec	intormation you have regarding any base fur	nding you have used to augment the enhancement money (see email below) ASAP. Thanks!
<u> </u>	· · · · · · · · · · · · · · · · · · ·	
		b3 b6
From:		b7c
	ebruary 03, 2010 11:55 AM	b7E
To: Cc:		,
Subject: FW: Ques	tion on	
Importance: High		
SECRET RECORD 319D-HQ	A1497510 ED	
RECORD 3 19D-HQ	-A1407519-FD	
Greetings,		
Here is the email fro	mPlease note that when submitting y	our answer, include on the cc line. Thanks.
		-
From:		
	ebruary 03, 2010 11:39 AM_	
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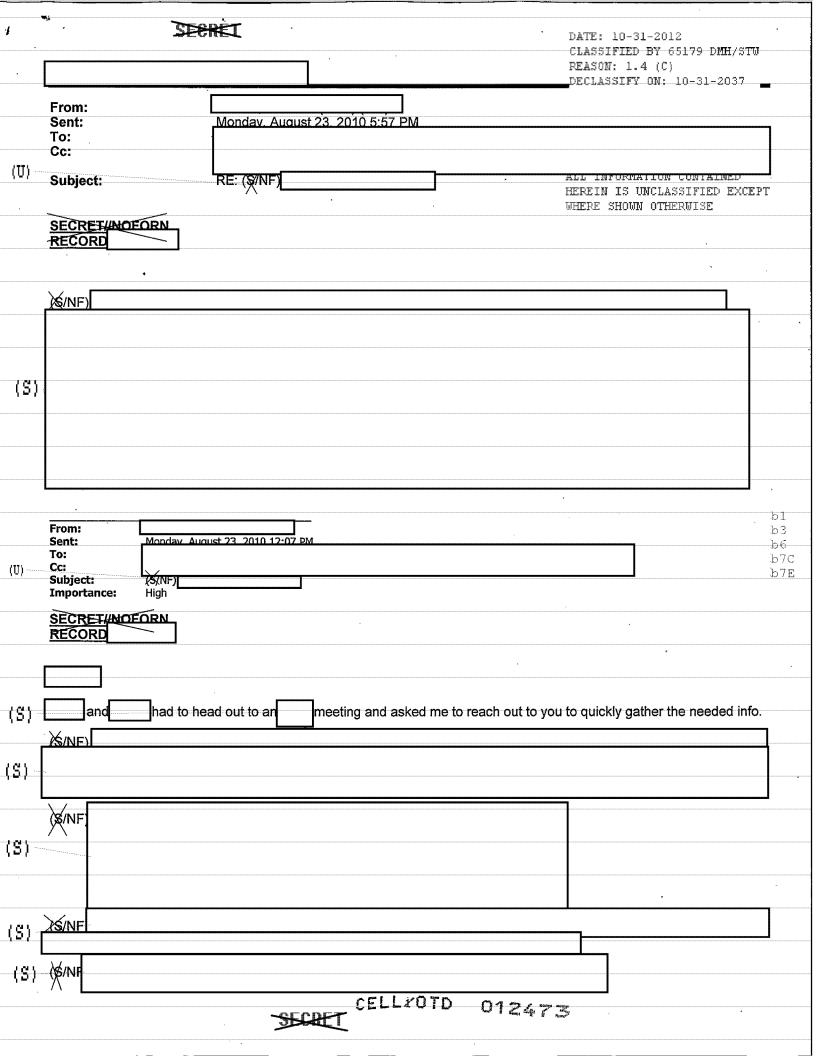
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L	Much appreciate your response.					b3 b6
	Cheers,					b7c b7E
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 ON 10-31-2012	
 From: Sent: Thursday. September 23, 2010 3:31 PM To: Subject: RE: FY11	
SECRET	,
Yes, for base funding. It stands fo	
From: Sent: Thursday, September 23, 2010 3:07 PM To: Subject: RE: Y11	
RECORD	
Is that what we are reporting we are using from our base funds?  SS Unit Chief	
	b3 b6 b7C
 From:	b7E
 Sent: Thursday, September 23, 2010 2;21 PM To: Cc:	
 Subject: FW FY11	
SECRET RECORD	
Here is the estimated 2011 cost/funding info we received fromback in July or August. It appears thahas sufficient funding to cover expenses for all approved projects for FY2011, so we won't have to make any tough choices.	
I will arrange a meeting in the next few weeks to discuss funding activity with each unit. Since I am obligated to and spending regardless of funding source, please be ready to identify other you are pursuing or about to pursue when we meet.	
Thanks.	
From:	
 Sent:         Tuesday Sentember 21 2010 4:47 PM           To:         Cc:	
 CELL/OTO OT MAN TEN	

Subject: FY11		,
SECRET RECORL		
Here is FY11 costs and funding, let me know if you	-	
Project Name Funding Type		
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	av. September 23, 2010 2	:21 PM		
Cc:				
Subject: FW:	FY11			
SECRET				
RECORD				
Here is the estimated 2011 cost/fund sufficient funding to cover expenses	ding info we received from for all approved projects	back in July or Aug for FY2011, so we won't h	gust. It appears that has have to make any tough choices.	•
I will arrange a meeting in the next factor and spending you are pursuing or about to pursue	ng regardless of funding s	funding activity with eac ource, please be ready to	ch unit. Since Lam obligated to identify other	
Thanks	wiles we fileet.			
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From: Tuesday, September 21.	2010 4·47 PM			· 
To: Cc:				,b3
Subject: FY11 SEGRET				b6 b7c b7E
RECORD				D/E
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-25-2012 BY 65179 DMH/STW From: Sent: Tuesday, February 08, 2011 12:15 PM To: Subject: b3 b6 b7C b7E Looking at the chart we completed in January, we requested purchase of

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-31-2012 BY 65179 DMH/STW

2011 FUNDING

PROJECT NAME	FUNDING TYPE	FUNDING COST	1
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Total Funding Total Funding			
Total Project Expenditures			
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<i>t</i> :		ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-25-2012 BY 65179 DMH/STU
From: Sent: To: Subject:	Wednesday, January 19, 2011 8:26 AM FUNDING PROPOSAL	b3 b6 b7c b7E
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End 2011 FUNDING.xls		· · · · · · · · · · · · · · · · · · ·
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		,	•	DATE 10-31-2012 BY 65179 DMH/STW	
	From: Sent:	Tuesdav. Januarv 18. 201	11 2:58 PM	•	
	To:	Tucoday, oundary to: 20	TT Z.OOT W		
	Cc:				
	Subject:	RE: UPDATED			
	SENSITIVE BUT UNCLAS	SIFIED		,	
	Attached is the portion	of my recommendations t	for allocating FY2011	funding which I will present at the	
	Section Chiefs meeting ton	norrow. Overall, it provides reasonable to expect that	base funds be appli	ed to cover the remaining	
	N N N N N N N N N N N N N N N N N N N				
	FY2011	·			
	oposed Alloca		<u>.</u>		b3
	When your spend plan is fi projects so I can update the		w how much base funding	will be applied to these and other	b6 b7C
	•	e reporting database.			. b7E
	Thanks.		•		
				·	
	From: Sent: Thursday, Jar	nuary 06, 2011 6:42 AM			_
	To: Cc:				
	Subject: UPDATEL				
	SENSITIVE BUT UNCLAS	SIFIED			*
	NON-KLOOKD				
	As per our	meeting yesterd	lav attached is	the latest MUST	
	_	<b>.</b>	_	budget is a running	
				specifically identify what	
	base funds			dentified requirements.	
				and approved Finance the continuing resolution.	
	I will say that	will use base	funds to suppo:	rt, however, at this time	
	I simply cannot presentation to t			this assists in your	
	Presencacion co (	THE PRECUETVE DOG	u.u.		
	at Editor	2011 EURIDING	-7		
	<< File:	2011 FUNDING.x	TR >>	·	

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From:	,
	nuarv 11. 2011 7:35 AM
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Subject: RE: New	ine items
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SECRETHNOFORN	WHERE SHOWN OTHERWISE
RECORD	With detailed Table 10 to the William
<u> </u>	
Sorry for any confusion. The attached is	the correct subbmission form for the Please delete the one you
may have received earlier. FY10 we pro-	/idedto develop as well as product
enhancements.	
At you leisure, could you look at how muc	h base funds we could provide per year on Page 2 of the document. I estimated from of finish enhancements required. will show the
	from
continual involvement of in the proje	ct to sustain any O&M or minor enhancements required.
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Just to clear up any impending confusion	is looking at b3
oust to clear up any impending confusion	b6
	b7c
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Both and been to	meetings with so that we are both aware of what each other's requesting
as well as per funding.	of that we are beth attace of this end of the same
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From:	
Sent: Monday, January 10, 2011 11:5	30 AM
Subject: FW: New ine items	
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Unit Chief	•
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DATE: 11-30-2012

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	From:	
	Sent: Monday, January 10, 2011 11:18 AM	·
	To: Subject: FW: New ine items	
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	RECORD	
	Is it possible to get the three project forms done today? I would like to brief these to the	meeting tomorrow.
	Is it possible to get the three project forms done today? I would like to brief these to the and I are available to assist whomever you assigned these to.	meeting tomorrow.
	Thanks,	
	From: Sent:Tuesdav, January 04, 2011 11:44 AM	
	To:	
	Subject: RE: New line items	
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	Thanka	b1
	Thanks,	£3
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	From:	b7E
	Sent: Tuesday, January 04, 2011 11:01 AM	
	To:	
	Subject: RE: New line items	
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	SSA _Unit Chief	
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	From:	
	Sent:Tuesday, January 04, 2011 9:46 AM	
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	SUBJECT: Newiline items CELL/OTD 012499 SERRET 2	
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			REASON: 1.4 (C)	
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	uarv 10. 2011 1:52 PM			
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	Is it possible to get the three project forms done today? I would like to brief these to the and I are available to assist whomever you assigned these to.	meeting tomorrow.
	Thanks.	
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	Sent: Tuesday Tanuary 04 2011 11:44 AM  To: Subject: RE: New line items	
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	From:	
•	Sent: Tuesday, January 04, 2011 11:01 AM To: Cc: Tuesday, January 04, 2011 11:01 AM	. `
	Subject: RE: New line items  SECRETUMOFORN RECORD	
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	Since on paternity leave completed these Work Statements the best that he could.	
	Since on paternity leave completed these Work Statements the best that he could. is still working on the statement for the	
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7	From:	b7C b7E
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	Fo: Subject: Forms	
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	Here are the forms. I think this should be enough information. Please review and let me know.	
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		REASON: 1.4 (C, G) DECLASSIFY ON: 11-01-2037
From:		
Sent:	Wednesday December 29 2010 4:4	5 PM
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		,
Thanks for the cor	nments, hetter we talk in person, seems that th	ings could get confused really quickly on email
	<del> </del>	
guess I'll rely on t spreadsheet, as		n putting the paperwork in to get a line item on the
∃ither way, I'l <u>Llet v</u>	ou all make the decision on what goes into the	spreadsheet, just tell us how to transform the
equirements.		
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'	- Any other supporting info, including a Powerpoint overview, would likely be helpful.	_
	Looking forward to working with you on this.	
	Happy New Year!	
	The Brand Br	
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lý.	356	米厂			·····	DATE: 11-01-2012 CLASSIFIED BY 65179 DMH/STW	
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Crimin	al Investigative	Attn:		
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Drafted By:			. •	
Case ID #: 2	268-HQ-1068430 <b>-</b> L	117		
Title:				
Synopsis:	To request the re-			
Бунорыты.	To request the pro	ocurement or		
Enclosure(s)	: IT Acquisition	n form, COTS/I	TATS approval	
Enclosure(s)	): IT Acquisition IT Acquisition for FD369	orm attachment	, Vendor Price	Ouote .
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To: Finance From: Operation Re: 268-HQ-1068430, 12/21/2	ional Technology 2005	•	·
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 if there are any questions.	ty, located in Qua	ntico, Virginia,	
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b6	To: Finance From: Operational Technology Re: 268-HQ-1068430, 12/21/2005
Set Lead 1: (Action)  FINANCE  AT WASHINGTON, DC  The Engineering Contracts Unit is requested to procure  available as specified on the attached form FD-369, Requisition  Set Lead 2: (Action)  CRIMINAL INVESTIGATIVE  AT WASHINGTON, DC  The Criminal Investigative Division is requested to approve the procurement  Funding is available as specified on the attached form FD-369, Requisition  CC:	T.F.AD.(c)
AT WASHINGTON, DC  The Engineering Contracts Unit is requested to procure  Available as specified on the attached form FD-369, Requisition  Set Lead 2: (Action)  CRIMINAL INVESTIGATIVE  AT WASHINGTON, DC  The Criminal Investigative Division is requested to approve the procurement  Funding is available as specified on the attached form FD-369, Requisition  CC:	
The Engineering Contracts Unit is requested to procure  The Engineering Contracts Unit is requested to procure  At Washington procure  Set Lead 2: (Action)  CRIMINAL INVESTIGATIVE  At Washington, DC  The Criminal Investigative Division is requested to approve the procurement  Funding is available as specified on the attached form FD-369, Requisition  CC:	
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Requisition	
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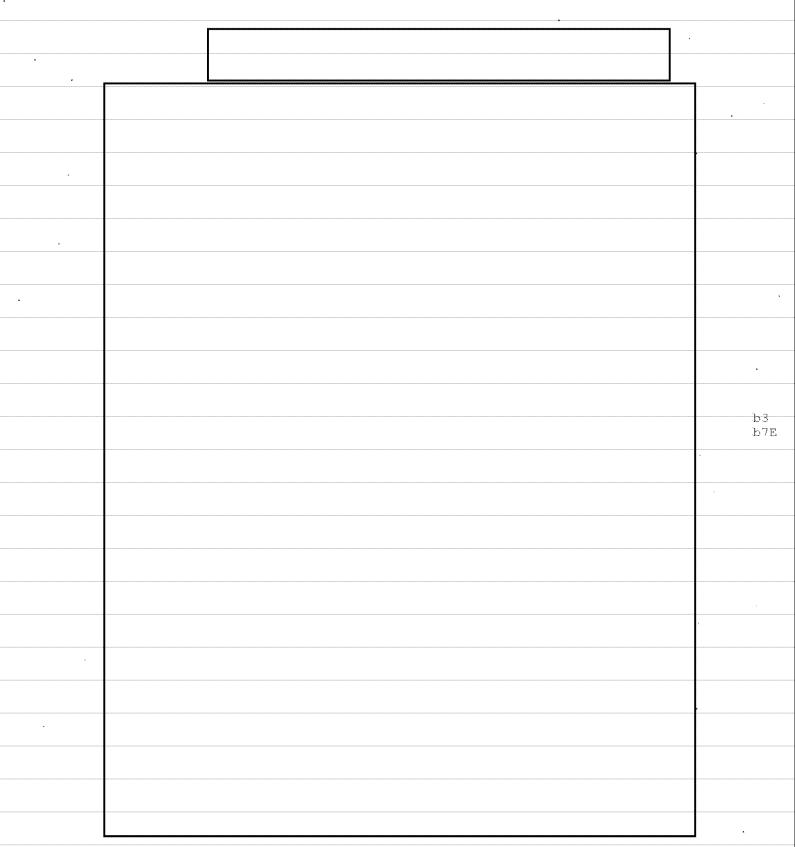
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http	next page for instruction :://ocio.fbinet.fbi/resour	ons, or urces/acquisition.l			PI Il to IMU Ac	ease attach to front quisition Staff, Roon	of FD-369. n 9991, JEH			
1.	Date: 05/10/2005 Req	questor		Phone:						
	Office ID .	Cost Code:	SP#:	FD-369#:						
2.	IT Product Type(s) Requeste	ted and Associated:		<del></del>			· .			
Total Costs: (as funded on the FD-369)										
3.	Proposed Acquisition Charac	cteristics: Ti COT	S (CR#: See Attach )	☐ Existing (Contract #:	,	New				
4.	CIO Category Supported (Se			1 1 CAISCHING (COLLEGE #.		I* New				
5.	Director Priorities Supported (Select ONE)  ALL INFORMATION CONTAINED  HEREIN IS UNCLASSIFIED									
6.	DATE IN 13 UNLASSATED									
a.	Estimated life cycle: 5 Will this be attached to a ne	years								
	If a request for contractor se		Yes, which network? Sele	<u>ct</u>						
b.	If Yes, have you notified you	our ITS2 Salact . (7	ractor also provide n/w or Ficket #: N/A	s/w products? No						
	ar resymate you nothed you	our 113; Delect	ncker #: 1975				b3			
c.							.b6 b7c			
d.	What IT <u>system</u> or <u>project</u>	t does this acquisition	1 SUDDORT? (Click on system	or project to view meeter li	> None		<u>b7E</u>			
	**Please confirm that the	a following docume	nts are part of your acc	or project to view master is	5(5) (101)		·O			
7.	Requirements Analysis? Yes	s	are part or your act							
a.						<u>es</u>				
b.	Analysis of Alternative(s)? Yes f. Life Cycle Cost Estimate? Yes									
	Section 508 statement? Yes g. Earned Value Management Plan? Yes									
C.	C. System Security Plan? Yes h. Privacy Impact Assessment? No									
d. 8.	- Justification for Limited Competition? Yes  i. Risk Assessment? Yes									
0.	i your total acquisition requ	uest exceeds \$1mil	lion, or is for services o	<b>nlv</b> , please include a one p	ane synonsis	of your requirement	£,,J			
9.	,									
	CIO OPP Signat	ature	Date	CTO Signature		Date				
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# IT Acquisition Form

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DATE 10-31-2012 BY 65179 DMH/STW

## Section 7 Attachment

Requirements Analysis	
	,
	b3 b7E
as specified in requisition	
Analysis of Alternatives	
· ·	
Section 508 Statement	······································
conducted an	· · ·
evaluation of the systems and have submitted the following comments regarding	
compliance of Section 508 requirements.	
1194.3 General Exceptions	
Systems are critical to the direct fulfillment of missions and are not used for routine administrative and business applications.	
Toutine administrative and business applications.	
Subpart B Technical Standards	 1
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	Subpart D – Information, Documentation, and Support	
	(a) Documentation is offered in hardcopy (paper) as well as softcopy	
	(CD) at no additional charge.	¥
	(b) End users are instructed in the product features, visually or through	
	instruction verbally at request, at no additional charge.	
	(c) Support services accommodate the communication needs of end-users with disabilities.	,
	System Security Plan  A System Security Plan has been completed and in place for use of the	
	EC dated 06/30/2004 from Security Division has been	
•	attached to requisition package	b3— b7E

Independent Government Cost Estimate  has submitted a quotation from the vendor, cost of this procurement. Pricing is according to GSA price listings.  Life Cycle Cost Estimate  Earned Value Management Plan  continuously ensures planning, scheduling, and budget monitoring through its program management efforts.  Detailed reports can be generated providing management the proper information to plan future procurements and deployments as the need arises.  Privacy Impact Assessment The Office of General Council has been contacted and has reviewed the request for a Privacy Impact Assessment (PIA).  Risk Assessment has identified through research and development efforts that	Sole Source Justification
has submitted a quotation from the vendor, which details the cost of this procurement. Pricing is according to GSA price listings.  Life Cycle Cost Estimate  Earned Value Management Plan  continuously ensures planning, scheduling, and budget monitoring through its program management efforts.  Detailed reports can be generated providing management the proper information to plan future procurements and deployments as the need arises.  Privacy Impact Assessment  The Office of General Council has been contacted and has reviewed the request for a Privacy Impact Assessment (PIA).  Risk Assessment	
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Earned Value Management Plan  continuously ensures planning, scheduling, and budget monitoring through its program management efforts.  Detailed reports can be generated providing management the proper information to plan future procurements and deployments as the need arises.  Privacy Impact Assessment  The Office of General Council has been contacted and has reviewed the request for a Privacy Impact Assessment (PIA).  Risk Assessment	Life Cycle Cost Estimate
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The Office of General Council has been contacted and has reviewed the request for a  Privacy Impact Assessment (PIA).  Risk Assessment	management the proper information to plan future procurements and deployments as the
Risk Assessment	The Office of General Council has been contacted and has reviewed the request for a
has identified through research and development efforts that	Risk Assessment
	has identified through research and development efforts that
has a proven and	has a proven and
successful history with the vendor of these systems.	
Sufficient funding is also in place for this procurement, and as well as plans for the maintaineness.	Sufficient funding is also in place for this progurement, and so well so place for the maintenance.
funding is also in place for this procurement, and as well as plans for the maintenance over the full lifecycle of these products. Refer to acquisition planning form for specific estimates and distribution of costs.	over the full lifecycle of these products. Refer to acquisition planning form for

FD-369 (Rev.	. 2-21-89)								HEREIN	IS UNCL		
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Program Man								C	ontract Specialis Date Received:			
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ALL INFORMATION CONTAINED
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DATE 10-20-2012 BY 65179 DMH/STW

# ACQUISITION PLANNING FORM

	FEDERAL BUREA	U OF INVESTIGA	HUN	
1. Unit/Section/Division:	OTD			
2. Description of Requirement:				
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3. Estimated Cost		4. Term of Contract:		
5. Distribution of Dollars: FY- FY- FY-			n:	•
FY FY 7. Market Research (state how p		hed EC containing sole	e source justification	
Commercial Item: Yes If no to one or more above, exp	No Competitive plain: See attached EC containing sole sou	e:    Yes    No		b3 b6
8. Sources Considered: ☐ FBI,I ☐ 100% ☐ Hubz	6 Small Bus.	r Government Personnel etaside nen-owned	☐ Required Sources ☐ Disadvantaged (FAR Part 8) ☑ Other Federal Contracts	b7C b7E
9. If Information Technology:	☐ IRM Review	☐ AIS Approval		
10. Type of Procurement:	☐ Brand Name or Equal	☐ Performance-Based	Service Contract	
☑ Brand Name Only	☐ Functional Specifications	Commercial Item	☐ Compatibility	
11. Contract Type: 🗹 Firm-F	ixed Price 🔲 (IFB) 🔲	RFP □ RFQ	☐ IDIQ Contract	
☐ Firm-Fixed Price w/Econo	•	_		
Cost-Reimbursement	☐ Incentive ☐	BOA Letter Cor.	tract (DOJ Approval)	
12. Lease vs Purchase (if lease, an	nalysis attached): Purchase	13. Environmentally P	referable Item: 🗆 Yes 🗹 No	
14. Inherently Government Funct	ion (justified): 🗌 Yes 🛮 No			
15. Lead Time Required:	To be filled in	by Contracting Officer		
,	(2/21/2	\		
Approval:Technical	Staff Member/(date)		oudget Staff Member/(date)	
Legal Review	/ (If applicable)/(date)		Contracting Officer or CCO/(date)	,
Approval:Technical	(2/21/0) Staff Member/(date)	E	, ,	

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# FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE		Date:	12/22/2004	
To: Finance	Attn:			
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From: Investigative Technolo	L			
Contact: El			]	
Approved By:			·	,
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Drafted By:	<u>.</u>			
Title:				b3
Synopsis: To request procure	ment of			b6 b70 b7E
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Enclosure(s): FD-369. Vendor price quotes	lin the amo	ount of	and	
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	<u>AT WASHING</u>	TON, DC				,
	The Engine	ering Cont	racts Uni	t is requeste	d to procure	
	F	unding is	available	on FD-369		
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	<u>AT WASHING</u>	ION, DC	•			
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approve	funding for					
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	Program Man										Date Received		· ×			
	Funding App	roved:					•	•			PMS Approval:					
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(Rev. 01-31-2003)

## FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY	Date: 05/10/2005
To: Finance Attn:	
Criminal Investigative Attn:	
From: Operational Technology	
Contact:	
Approved By:	
	· · · · · · · · · · · · · · · · · · ·
Drafted By:	,
Case ID #: 268-HQ-1068430	
Title:	
Synopsis: To request procurement of	b3 b6 b7c
	b7E
Enclosure(s): IT Acquisition form, COT attachment, IT Acquisition form attachment the Approval to Operate (ATO) dated 06, Quote FD369 in and acquisition planning to	ment, Notification of /30/2004, Vendor Price n th <u>e amount o</u> f
Details:	

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LEAD(s):	
et Lead 1: (Action)	
FINANCE	
AT WASHINGTON, DC	
The Engineering Contracts Un	nit is nownested to
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pecified on the attached form FD-369,	ng is availab <u>le as</u> , Requisition
et Lead 2: (Action)	
CRIMINAL INVESTIGATIVE	· · · · · · · · · · · · · · · · · · ·
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The Criminal Investigative Inprove the procurement of	Division is requested to
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To: Finance From: Operational Technology Re: 268-HQ-1068430, 05/10/2005

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#### IT ACQUISITION FORM

			II ACQUISITION	FORM				
	next page for instri	uctions, or esources/acquisition.	htm		Please attac	h to front of FD-369. Room 9991, JEH		
-	Date: 05/10/2005		III.	Phone		1,0011,0021,001	j-	
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		equested and Associated:					1	
2.	Total Costs: (as funde	ed on the FD-369)					-	
3.	Proposed Acquisition	Characteristics: 🔽 CO	TS (CR#: See Attach )	Existing (Contract #:	) T New	1	1	
4.	CIO Category Suppor	ted (You MUST select ON	E)				1	
5.	Director Priorities Sup	ported (You MUST select	ONE)					
6.	Estimated life cycle:	5 years						
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			tractor also provide h/w or	s/w products? No	· · · · · · · · · · · · · · · · · · ·		1	
D.	If Yes, have you notif	ied your ITS? <u>Select</u>	Ticket #: N/A )				b3 - b6	
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<u>u.</u>				or <u>project</u> to view master lists)			ļ	
-	Y		ents are part of your acq	uisition package, where ap			-	
_	Requirements Analys			e. Independent Gov't Cost Est			-	
	Analysis of Alternativ			f. Life Cycle Cost Estimate? Y				
b.	Section 508 statemer	nt? <u>Yes</u>		g. Earned Value Management	Plan? <u>Yes</u>			
C.	System Security Plan	? <u>Yes</u>		h. Privacy Impact Assessment	t? <u>No</u>			
	Justification for Limit			i. Risk Assessment? Yes			_	
8.	If your total acquisition	on request exceeds \$1m	illion, or is for services o	nly, please include a one page	synopsis of your re	equirement.	4	
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	Restrictions:		4:30pm,	except holida	ays .	-								
Previous	ent's Estimat	e:		· · · · · · · · · · · · · · · · · · ·										
	Contract #											,		
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

# ACQUISITION PLANNING FORM

DATE 10-20-2012 BY 65179 DMH/STW

FED	ERAL BUREAU OF INVEST	TIGATION	
1. Unit/Section/Division:	ОТО .		
	st procurement of		
2. Description of Requirement.			
3. Estimated Cost:	4. Term of C	ontract:	
5. Distribution of Dollars: FY	6. Subobject Class/Bu Product or Service		
FYFY	Product of Service	Code:	
7. Market Research (state how performed &	attach): See attached EC contain	ing Sole Source Justification	
Commercial Item: Yes No If no to one or more above, explain: Refere	Competitive: 📮 Yes 🗹 No		
If no to one or more above, explain: Refere	nce EC for Sole Source Justification		•
•			
8. Sources Considered:  FBI Personnel 100% Small Bus	Other Government Perso	nnel Required Sources  Disadvantaged (FAR Part 8)	—— <del>b3</del> —
☐ Hubzone	Women-owned □	☑ Other Federal Contracts	, b6 b7C
☐ A-76			b7E
9. If Information Technology:   IRM	Review	oval	
•	Jar Earl Dowformer	nce-Based Service Contract	
· · · · · · · · · · · · · · · · · · ·	d Name or Equal		
,	•		•
11. Contract Type:	• •	RFQ DIDIQ Contract	
Firm-Fixed Price w/Economic Adj.		Cime & Material	
☐ Cost-Reimbursement	☐ Incentive ☐ BOA ☐ I	Letter Contract (DOJ Approval)	
12. Lease vs Purchase (if lease, analysis attac	ched): Purchase 13. Environn	nentally Preferable Item: 🗌 Yes 🛮 No	
14. Inherently Government Function (justific	ad). Üves MNo		•
15. Lead Time Required:	To be filled in by Contracting Off	icer .	
			•
Approval:Technical Staff Member/	65/10/2005	Budget Staff Member/(date)	
. Totalical out Michigan			
Legal Review (If applicable	:)/(date)	Contracting Officer or CCO/(date)	

(Rev. 01-31-2003)

# FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY		eate: 12/21/2005
To: Finance	Attn:	
Criminal Investiga		
	Attn:	
	·	
From: Operational Tech	nology	QT-ERF
Contact:		]
Approved By:		
	·	
Drafted By:		6d b6
Case ID #: 268-HQ-106843	30-416	b7c . b7e
Title:		·
Synopsis: To request pr	cocurement of	<u> </u>
Enclosure(s): IT Acquis	sition form COTS/ITATS	Sapproval
attachment, IT Acquisiti the Approval to Operate	on form attachment, No	otification of
Ouote FD3	369 in the and sition planning form	
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LEAD (	s):							
Set L	ead 1:	(Action	)					
	FINANCE	•						
	AT	WASHING'	TON, DC	,				
	· •	e Fraire	erina Co	ontracts	Unit is	remnested	<u>+</u> ^	
procui	721						]	
the at	tached	form FD		nding is equisitio		as spec	ified on	
Set Le	ead 2:	(Action)	)				•	•
2	CRIMINA	L INVEST	IGATIVE					
	AT	WASHING'	TON, DC			·		
appror	The	e Crimina ing for t	al Inves	stigative curement	Division of	is reque	ested to	
							nding is	
	ble as ition	specifie	ed on th	ne attach	ed form I		nding is	
Requis	ition[	specifie		e attach	ed form I		nding is	
Requis	ition[			ne attach	ed form l		nding is	
Requis	ead 3:			ne attach	ed form 1		nding is	
Set Le	ad 3:	(Action)	FON, DC	ne attach	is			,
Set Le	ad 3:  AT e fundi	(Action) WASHINGT	ON, DC	urement (	j i s	requeste		,
Set Le	ad 3:  AT e fundi	(Action) WASHINGT	ON, DC		j i s	requeste	ed to	,
Set Le	ad 3:  AT e fundi	(Action) WASHINGT	ON, DC	urement (	j i s	requeste	ed to	
Set Le	ad 3:  AT e fundi	(Action) WASHINGT	ON, DC	urement (	j i s	requeste	ed to	,
Set Le	ad 3:  AT e fundi	(Action) WASHINGT	ON, DC	urement (	j i s	requeste	ed to	,
Set Le	ad 3:  AT e fundi	(Action) WASHINGT	ON, DC	urement (	j i s	requeste	ed to	,

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To: Finance From: Operational Technology Re: 268-HQ-1068430, 12/21/2005

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-20-2012 BY 65179 DMH/STW

#### IT ACQUISITION FORM

	next page for instru					Please attach to front of FD-369					
	Date: 05/10/2005	esources/acquisition. Requestor	<u>ntm</u>	Phone	TO IMU A	Acquisition Staff, Room 9991, JE	:H □				
	Office ID	Cost Code:	SP#:	FD-369#:	J .						
2.	IT Product Type(s) Re	quested and Associated:				, , , , , , , , , , , , , , , , , , ,	-				
	Total Costs: (as funde	ed on the FD-369)									
l	Proposed Acquisition Characteristics: 17: Cots (CR#: 300 Actual) 1: Existing (Contract #: ) 1: New										
4.	CIO Category Support	ted (Select ONE)									
5.	Director Priorities Sup	ported (Select ONE)			*						
6.	Estimated life cycle:	5 years					1				
а.	Will this be attached t	<del></del>	If Yes, which network? Sele								
Ь.	1 .	·	tractor also provide h/w or	s/w products? No		•					
	If Yes, have you notifi	ied your ITS? <u>Select</u> (	Ticket #: N/A )		<del></del>		р3				
c.							b6 b70				
7	What IT system or p	roject does this acquisition	on support? (Click on system	or project to view master list	ts):None		b71				
***				uisition package, where a		e.	-				
7.	Requirements Analysi	s? <u>Yes</u>		e. Independent Gov't Cost	Estimate?	Yes					
a.	Analysis of Alternative	e(s)? <u>Yes</u> .		f. Life Cycle Cost Estimate?	<u>Yes</u>						
b.	Section 508 statemen	nt? <u>Yes</u>		g. Earned Value Manageme	ent Plan? )	Yes.					
c.	System Security Plan	? Yes		h. Privacy Impact Assessme	ent? <u>No</u>						
	Justification for Limite			i. Risk Assessment? Yes		•					
8.	If your total acquisition	on request exceeds \$1m	illion, or is for services o	nly, please include a one pa	ige synops	sis of your requirement.	_				
ļ			12/21/05			23 De 05					
	Customer Sign	nature (Mandatory)	Date	Ц		Date					
9.		· .	,								
	CIO OF	PP Signature	Date	CTO Signature		Date					
		*									
	CIO	Signature	Date	CFO Signature		Date					
CFO,			For Official Us	se Only		Rev 2.0 04/14/	05				
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-24-2012 BY 65179 DMH/STW

# ACQUISITION PLANNING FORM

	FEDERAL BUR	EAU OF IN	VESTIGAT	ION	
1. Unit/Section/Division:	ОТО		Automo w 4/19 mm march 1990 (1.55)		,
2. Description of Requirement:	Procurement of				
,					
3. Estimated Cost:		. 4. Ter	m of Contract:		
5. Distribution of Dollars: FY-06	6		• ,		
FY- FY- FY-			ervice Code:		
		ttached EC co	ntaining Sole	Source Justification	
7. Market Research (state how per	rrormed & attach):				
Commercial Itam: Vac	No Compe	titive: TVes I	7 No		
Commercial Item: Yes If no to one or more above, expl	ain: See attached EC containing Sc	ole Source Justification			
,					
8. Sources Considered: FBI P		Other Governmen 8a Setaside	t Personnel	☐ Required Sources ☐ Disadvantaged (FAR Part 8)	b3
Hubzo		Women-owned		Other Federal Contracts	b6 b7
□ A-76					b7
9. If Information Technology:	IRM Review	□ AIS	S Approval		
10. Type of Procurement:	☐ Brand Name or Equal	☐ Per	formance-Based S	Service Contract	
☑ Brand Name Only	☐ Functional Specificati		nmercial Item	☐ Compatibility	
11. Contract Type: 🔽 Firm-Fi	ixed Price (IFB)	□rfp	□ rfq	☐ IDIQ Contract	
☐ Firm-Fixed Price w/Econon		able Agreement	☐ Time & Ma		
Cost-Reimbursement	☐ Incentive	□воа	Letter Conti	ract (DOJ Approval)	
12. Leasė vs Purchase (if lease, an	alveje attached).	13 Fr	vironmentally Pre	eferable Item: Yes No	
·					
14. Inherently Government Functi	on (justified): L Yes	No			
15. Lead Time Required:	To bé fill	ed in by Contracti	ng Officer		
	12 /	21/05			
Approval:Technical S	Staff Member/(date)		Bu	dget Staff Member/(date)	
	/				<del>-</del>
Legal Review	(If applicable)/(date)		Co	intracting Officer or CCO/(date)	

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	ALL INFORMATION C	
From:	HEREIN IS UNCLASS DATE 11-01-2012 B	
То:		
CC:		
Subject:	FW: Section 508 Compliance	
Date:	Thu, 17 Mar 2005 16:55:39 -0500	
	Hi	
	It was a pleasure to speak with you. As we discussed, I am attaching the table of su	oporting features
	and remarks per Functional Performance Criteria for our products. As we also discus	ssed some
	equipment may fall in the exemption guidelines but either way you have documentati Boards request. Please do not hesitate to contact us is you need any additional infor	mation.
	, , , , , , , , , , , , , , , , , , ,	
	·	
		<u> </u>
	Section 1194.41 Information, Documentation and Support - Detail	
	Voluntary Product Accessibility Template	
(-) P 1	Criteria Supporting Features Remarks and explanations of support documentation provided to end-users shall be made available in alternate formats upon the support documentation provided to end-users shall be made available in alternate formats upon the support of the support	oon request, at no
additional	charge Documentation is offered in hardcopy (paper) as well as solicopy (CD) at ill a	idditioliai chaige.
	l-users shall have access to a description of the accessibility and compatibility features of productions.	acts in alternate
(b) End-	-users shall have access to a description of the accessionity and companions,	mundings factures
(b) End- formats or	r alternate methods upon request, at no additional charge.  End users are instructed in the visually or through instruction verbally at there request.	product features,

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-31-2012 BY 65179 DMH/STW

TITLE OF PROCUREMENT:	
REQUISITION NUMBER:	
REQUESTING DIVISION:	Operational Technology Division
USER DIVISION, SECTION, UNIT:	b3
EQUIPMENT OR SERVICES REQUESTED:	. b7E
PROPOSED DELIVERY DATE:	After issuance of Funding document
FUNDING:	PROGRAM:
·	
Budget Item:	
Original Budget:	(SEE ATTACHED)
Budget Changes (Net):	
Commitment to Date:	
Current Committed Requisition(s): Budget Remaining:	
Dudget Kemaning.	•
PROCUREMENT METHOD:	Sole Source
ALTERNATIVE METHODS CONSIDERED TO I	MEET REQUIREMENTS
(Lease vs. Purchase, etc.):	N/A
IS THIS PROCUREMENT DEPENDENT UPON A	A PREVIOUS OR SUBSEQUENT
PROCUREMENT:	No
LIST OF PREVIOUS RESEARCH AND DEVELO SIMILAR NATURE AND/OR LIST THOSE CON'	•
SIMILIZATE WITTO TEST TO THE STATE OF THE ST	ridio 15 WIIII TIID OMMD COMITMY 1.
SPECIAL ISSUES: None	
LEGAL AUTHORITY:	
41 USC 253(c)(6)	
COMMENTS:	
	•

· (Rev. 01-31-2003)

# FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY	Date: 03/29	-
To: Finance	Attn:	
Criminal Investigative	Attn:	
,		
	*	
From: Operational Technology		
Contact:		•
Approved By:		
	•	•
•		
Drafted By:		
Case ID #: 268-HQ-1068430		
,	1	
Title:		
Simonsis. To request procureme	nei	
-the-boost IT Aggregation for	orm, COTS/ITATS approval attachment, Notification	OI
the A <u>pproval to Ope</u> rate (AT <u>O) (</u>	ated 06/30/2004, Vendor P in the amount of	rice
Ouote FD369 and acquisition		
Details:		
		•

·	
LEAD(s):	- ,
Set Lead 1: (Action)	
FINANCE	
AT WASHINGTON, DC	
The Engineering Contracts Unit is requested to	
procure	
Funding is available as specified on the attached form FD-369, Requisition	
Set Lead 2: (Action)	
CRIMINAL INVESTIGATIVE	
AT WASHINGTON, DC	
The Criminal Investigative Division is requested to approve funding for the procurement	•
Funding is	
available as specified on the attached form FD-369, Requisition	b3
Set Lead 3: (Action)	b6 b70
	b7E
AT WASHINGTON, DC	
approve funding for the procurement of	
Funding is available as specified on	•
the attached form FD-369, Requisition	•
CC:	
•	
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To: Finance From: Operational Technology Re: 268-HQ-1068430, 03/29/2005

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-31-2012 BY 65179 DMH/STW

Rev. 1.0

05/13/04

See back for instructions FY 2004 IT ACQUISITION FORM Please attach to front of FD-369 or http://30.100.99.123/itim Mail to room 9991, JEH Requestor: Phone Office ID: SP# FD-369# 2 IT Product Type(s) Requested and Associated Total Costs: (as funded on the FD-369) COTS (CR# Attachment) 3 Proposed Acquisition Method: (please circle) Existing (Contract# New n O 4 CIO IT Category Supported: (please circle) Q 5 Director Priorities Supported: (please circle) Please provide the following feedback, where applicable: (please circle Y or N N 6 Estimated life cycle of h/w or s/w product(s): yrs. Will this be attached to a network? (N) If Y, which network? If a request for contractor services, will the (Ñ) If Y, have you notified your ITS? Y contractor also provide h/w or s/w products? Have you included this system or project as part of your base funding for the next two fiscal years? ٩ b6 Will this acquisition directly support a currently b7C (N) If Y, what is the name of the system or project? b7E implemented IT system or project? Please confirm the following documents are part of your acquisition package, where applicable (please circle Y or N) Have you completed a Requirements Analysis? (4) 1.50 Ν e. Have you completed an Independent Gov"t Cost Estimate? (Y) Have you completed an Analysis of Alternative(s)? Ν f. Have you completed a life cycle cost estimate? (Y) N Have you completed a Section 508 statement? Ø g. Have you completed an Earned Value Mgmt. plan? Have you completed a System Security Plan?  $\otimes$ N h. Have you completed a Privacy Impact Assesment? (M) Have you completed a Sole Source Justification? 0 i. Have you completed a Risk Assessment? N 0 Ν If your total acquisition request exceeds \$1million, or is for services only, please include a one page synopsis of your requirement. 8 Customer Signature: /04 Division Signature: (04 CIO OPP Signature: /04 CTO Signature: /04 CIO Signature: /04 CFO Signature: 104

For Official Use Only

CFO/CIO

FD-369 (Rev. 2-21-89)		FEDERAL BURE	AU OF INVESTIGATIO	N	HERE	IN IS U	FION CONTAINE NCLASSIFIED 2012 BY 65179	
	•	REQUISITION FOR SUP	PLIES AND/OR EOUIP	MENT				
Ręq. #		•						Page 1 of 1
February 11, 2005	<del>.</del>	Ordering Office/Cost Code	Approved By				***************************************	Julilan Date
Supply Technician: Program Manager: Funding Approved: Requester: COTR:		721.2	FY 2005	P	ontract Specialise Date Received: PMS Approval: archase Order #			
	AL STOCK SER	FULL DESCRIPTION	UNIT OF ISSUE ea ea ea ea	QTY.	SUBOBJECT CLASS.	BI#	UNIT PRICE	TOTAL
		Requisition Description:	ea					
		Suggested Vendor:				-		b3 b4 b6 · b7C <b>20</b> b7E <b>20</b>
SPECIAL INSTRUCTION Ship to Code: Delivery Restrictions: Government's Estimate: Previous PO # Previous Contract #	M-F, 8am-4:	Opm, except holidays	JUSTIFICATION See Attached EC	N FOR T	HE PURCHASI	E OF NO	NEXPENDABI	0

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-24-2012 BY 65179 DMH/STW

# ACQUISITION PLANNING FORM FEDERAL BUREAU OF INVESTIGATION OTD Of Requirement: Procurement of

1. Unit/Section/Division: OTD	
2. Description of Requirement:	
<u> </u>	
3. Estimated Cost: 4. Term of Contract:	
5. Distribution of Dollars: FY-05 6. Subobject Class/Budget Item:	
FY FY Product or Service Code:	
7. Market Research (state how performed & attach): See attached EC containing Sole Source Justification	
7. Market Research (state now performed & attach).	
Commercial Item: Yes No Competitive: Yes No If no to one or more above, explain: Reference attached EC for Sole Source Justification	
8. Sources Considered:  FBI Personnel  Other Government Personnel  Required Sources	
	b3
Li Hubzone Li Wolfielf-owled Li Guid.	b6 b7C
□ A-76 ·	b7E
9. If Information Technology:	
10. Type of Procurement:	
☐ Brand Name Only ☐ Functional Specifications ☐ Commercial Item ☐ Compatibility	
11. Contract Type:  Firm-Fixed Price  (IFB)  RFP  RFQ  IDIQ Contract	
☐ Firm-Fixed Price w/Economic Adj. ☐ Reimbursable Agreement ☐ Time & Material	
☐ Cost-Reimbursement ☐ Incentive ☐ BOA ☐ Letter Contract (DOJ Approval)	
12 Lease vs Purchase (if lease, analysis attached): Purchase 13. Environmentally Preferable Item: Yes Vo	
12. Lease vs Purchase (if lease, analysis attached): Purchase 13. Environmentally Preferable Item: L Yes No	
14. Inherently Government Function (justified): Yes No	
15. Lead Time Required: To be filled in by Contracting Officer	
3/22/05	
Approval: Budget Staff Member/(date)  Technical Staff Member/(date)	
Legal Review (If applicable)/(date)  Contracting Officer or CCO/(date)	

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³(Rev. 0·1~3I-2003)				
FEDERAL BURE	AU OF IN	ALL INFO	RMATION CONTAI	
			S UNCLASSIFIED 24-2012 BY 651	
Precedence: ROUTINE			2/18/2005	
Fo: Finance	Attn:			
· · · · · · · · · · · · · · · · · · ·				
Criminal Investigative	Attn:			
From: Investigative Technolo	Dav	·		 ¬
Contact:				
Approved By:			•	
· <u>1</u>				
Drafted By:		<u> </u>		
··· ·	<del></del>	1		
Case ID #: 268-HQ-1068430-3				
Title:				
Synopsis: To request procure	ment of			1
The state of the s	<b>1</b>			
Enclosure(s): FD369, acquisition planning	Lin the amou	unt of		
quote	NOII-II	Waiver, and	vendor pric	е
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	•		
LEAD(s):			
. Set Lead 1	: (Action)		
FINAN	ICE		
,	AT WASHINGTON, DC		
	The Engineering Co	ntracts Unit is requested to procure	
,			
		Funding is available from	
Subobject	Classification		
Set Lead 2	: (Action)		
CRIMI	NAL INVESTIGATIVE		
•	AT WASHINGTON, DC		
· approve fu	The Criminal Invest ading for the procu	tigative Division is requested to	b3
approve rui	ding for the proct	urement of	.b6 b70 b7E
			JD 7 E
runaing is	available from Sur	pobject Classification	
cc:			
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'To: Finance From: Investigative Technology Re: 268-HQ-1068430, 02/18/2005

FD-369 (Re	v. 2-21-89)											ON CONTAINED	
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Re	eq. #				REQUISI	TION FOR S	SUPPLIES AND	D/OR EOU	IPMENT				-
Eah	. 1.1												Page 1 of 1
	y 11, 2005												
Supply Tech	· -		-	L	Ordering O	ffice/Cost Coc	ie L						
Program Mai	nager						App	toked BA ,					Julilan Date
Funding App	roved:					 			C	ontract Specialis	st:	· .	
Requester:		<b></b>				_	•		15	Date Received	:		
COTR:							TIXTO	) A ==	P.	PMS Approval: urchase Order#	-		
ITEM#							FY 20	JU5		urchase Order #			
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Delivery Rest	rictions: M	-F. 8am-4					JUSTIF	ICATION )	FOR THE	PURCHASE	OF NON	EXPENDABLE	ITEMS:
Government's	Estimate:	-r. 8am-4	• 30~	cept ho	lidays		See Atta	ched EC					ALDING.
Previous PO #	¥ .											*	
Previous Cont	tract #												
	L												
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## ACQUISITION PLANNING FORM

#### FEDERAL BUREAU OF INVESTIGATION 1. Unit/Section/Division: To request procurement or 2. Description of Requirement: 3. Estimated Cost: 4. Term of Contract: 5. Distribution of Dollars: FY- 05 6. Subobject Class/Budget Item: Product or Service Code: N/A See attached EC containing Sole Source Justification 7. Market Research (state how performed & attach): Commercial Item: Yes No If no to one or more above, explain: Reference attached EC for Sole Source Justification 8. Sources Considered: FBI Personnel Other Government Personnel Required Sources 100% Small Bus. ☐ 8a Setaside ☐ Disadvantaged (FAR Part 8) **b**6 ☐ Hubzone ☐ Women-owned Other Federal Contracts b7C □ A-76 9. If Information Technology: ☐ IRM Review ☐ AIS Approval 10. Type of Procurement: ☐ Brand Name or Equal Performance-Based Service Contract Brand Name Only ☐ Functional Specifications ☐ Commercial Item Compatibility RFQ Firm-Fixed Price RFP 11. Contract Type: (IFB) ☐ IDIQ Contract ☐ Firm-Fixed Price w/Economic Adj. Reimbursable Agreement ☐ Time & Material ☐ Cost-Reimbursement ☐ Incentive □воа ☐ Letter Contract (DOJ Approval) 12. Lease vs Purchase (if lease, analysis attached): No 13. Environmentally Preferable Item: Yes Vo 14. Inherently Government Function (justified): Yes Vo 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)

(Rev. 01-31-2003)

## **FEDERAL BUREAU OF INVESTIGATION**

Precedence: ROUTINE	·	Date:	02/18/2005	•
 To: Finance	Attn:			
-				
 Criminal Investigative	Attn:			
From: Investigative Technolog	ſΥ			
 ERF Contact:				
 Approved By:			-	
	,			
 Drafted By:		•		
 Case ID #: 268-HQ-1068430				
Title:				, b3 <del>b6</del> b7C
 Synopsis: To request procurem	ent of			b7E
Enclosure(s): FD369, acquisition planning price quote	in the amount Non-IT Wair	of ver, and	nd vendor	
				<b>,</b>

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FD-369 (Rev.	2-21-89)										.2 BY 65179 DI	MH/STW
·				FEDERA	L BUREAU	OF INVEST	IGATIO	N				
				PROTECTION	non orma							
		· ·		REQUISITION	FOR SUPPL	LIES AND/OF	EQUIF	MENT				
· Rec	· #	•										Page 1 of
1/00	ф. ц											
February	11, 2005				. 1							
	ate	•		Ordering Office/C	Cost Code	Approve	d Bv					ulilan Date
	_			Oldering Ollies		, rpp.o.	, w. 2. j				•	
Supply Techr								C	ontract Specialist			
Program Mar	-			L			•		Date Received:			
Funding App	roved:				_			P	PMS Approval:			
Requester:	T					X7 000	<b>,</b>	P	urchase Order #			-
COTR:						Y 200	J >					
	-				]							•
ITEM#	NATIONA	LSTOCK	SER.#	FULL DESC	RIPTION		UNIT	QTY.	SUBOBJECT	BI#	UNIT	TOTAL
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				Suggested Vendor:								b6
<u>~</u>								•				b7c
F												b7E
CELL/OID												
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-24-2012 BY 65179 DMH/STW

1. Unit/Section/Division:			1
2. Description of Requirement: To request procurement	of		+
		·	+
		,	
3. Estimated Cost:	4. Term of Contract:		=
	. Subobject Class/Budget Item:	:	
FY FY	Product or Service Code:n/e		•
	urvey conducted via inte	ernet research and contact /	
communications with multiple vendors (reference	attached EC sole source	ce justification).	
Commercial Item: Yes No Competitiv If no to one or more above, explain; Reference attached EC for Sole Son	ve: 🗆 Yes 🗹 No	•	
If no to one or more above, explain; Reference attached EC for Sole Son	urce Justifications		
3. Sources Considered: FBI Personnel Oth	er Government Personnel	☐ Required Sources	
	Setaside	☐ Disadvantaged (FAR Part 8)	
	men-owned	Other Federal Contracts	
. □ A-76			
P. If Information Technology:   ☐ IRM Review	☐ AIS Approval		
0. Type of Procurement:	Performance-Based	Service Contract	
☑ Brand Name Only · ☐ Functional Specifications	☐ Commercial Item	☐ Compatibility	
1. Contract Type:  Firm-Fixed Price  (IFB)	]rfp □rfq	☐ IDIQ Contract	
☐ Firm-Fixed Price w/Economic Adj. ☐ Reimbursable	·		
Cost-Reimbursement Incentive	BOA Letter Conf	tract (DOJ Approval)	
Lease vs Purchase (if lease, analysis attached): No	13. Environmentally Pr	referable Item: Yes 🗹 No	•
		•	
4. Inherently Government Function (justified): 🗆 Yes 🗹 No			
5. Lead Time Required: To be filled i	in by Contracting Officer		
3. Doub 11110 100 11110 1			
70 00 miles	•		

		DECLASSIFIED BY 65179 DMH/STW ON 11-01-2012
From: Sent: To: Cc: Subject:	Fridav. March 20, 2009 1:23 PM	
SECRET RECORD		
Here is the o	r the new contract package. Note that the intende competition advocate.	b6 b7c ed cap is now Please let me know if you think b7E
Thanks,		
wpd		
DERIVED FROM: MA	ultipte Sources	
DECLASSIFY ON: 20 SECRET	<u>.</u>	

DATE: 10-31-2012

CLASSIFIED BY 65179 DMH/STW

REASON: 1.4 (C, G)

DECLASSIFY ON: 10-31-2037

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

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HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

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 highly-specialized	
3.	DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S NEEDS	
	(U) is responsible for providing the FBI with	_
		]
(S)		b1
-		b3 b7E
1		
	(U) is requesting this sole source procurement with Requisition #E00XXXX, in the amount of \$XXXXXXX.00 has been submitted to begin	
	funding the requirement.	*

CELL/OTD TO land and had then then

4.	DENTIFICATION 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

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# 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

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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 continuously conducts market surveys to determine state-of-the-art technologies. The engineers, technicians, and technical personnel are in constant contact with equipment vendors, other technical members of the intelligence community, as well as visiting trade shows, reviewing trade journals, and routinely conducts and attends working group (WG) meetings with vendors to browsing the Internet. assess the capabilities, performance, and quality of equipment that meets the needs of the FBI. assessed available capabilities and have determined that other vendor technologies have not yet achieved b3 the advanced capabilities b7E ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN 9. COMPETITION (U) See paragraph (5) above for facts supporting the use of other then 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.



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my knowledge.		
Contracting Officer's Technical	Representative (Date)	
(U) As Contracting Officer of record, I hereby certi information contained herein is complete and accura		
Contracting Officer	(Date)	
(U) As the Supervisory Contracting Officer of reconthat all information contained herein is complete and		wledge
, Supervisory Contracting Officer	(Date)	
, FBI Chief Contracting Officer	(Date)	
Office of General Counsel	(Date)	
roved By:		
, Competition Advocate	(Date)	

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Ť	Ť			ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-24-2012 BY 65179 DMH/STW	
	From: Sent: To:	Wednesday August 30, 2	006 4·32 PM	DAIL 10-24-2012 BY 031/9 DMM/SIW	
	Cc: Subject:	Post Katrina Acquisitions I	EC		,
	UNCLASSIFIED NON-RECORD				·
			•		b3 b6
	Per your request, here's a equipment buy.	a copy of the EC and other do	ocuments that I produce	ed to to the post-Katrina	b7C b7E
	V/R,				
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		PKatrina_060713_C ritical Needs			
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(Rev. 01-31-2003)

## **FEDERAL BUREAU OF INVESTIGATION**

Precedence: PRIORITY	Date: 07/13/2006
To: Finance Attn:	
·	
Criminal Investigative Attn:	
From: Operational Technology	
Contact:	
Approved By:	
Approved by.	
Drafted By:	
Case ID #: 268-HQ-1068430	
Title:	· · · · · · · · · · · · · · · · · · ·
Synopsis: To request the procurement of	
synopsis: 10 request the procurement or	b3 .b6
	b7c
Enclosure(s): IT Acquisition form, COTS/	TTATS approval
attachment, IT Acquisition form attachmen	
of and acquisition planning	
Details: In the summer of 2005, the U. S brunt of Several hurricanes, including Hu	
severely degraded the capabilities of the	
Includ	ed within this equipment
was ability to conduct	As a result, the
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The	

r	
	To: Finance From: Operational Technology Re: 268-HQ-1068430, 07/13/2006
	Re: 268-HQ-1068430, 07/13/2006
	·
	LEAD(s):
	Set Lead 1: (Action)
	<u>FINANCE</u>
	AT WASHINGTON, DC
	The Engineering Contracts Unit is requested to initiate
	the procurement of
	Funding
	is available as outlined on the attached form FD-369.
	Set Lead 2: (Action)
-	CRIMINAL INVESTIGATIVE
	AT WASHINGTON, DC
	AT WASHINGTON, DC
	The Criminal Investigative Division is requested to
	approve the procurement of
×	
•	Funding is <u>available</u> as outlined on the attached form FD-369,
	Requisition
	<u> </u>
•	CC:
	·
	<b>◆◆</b>

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 10-31-2012 BY 65179 DMH/STW

REQ.# Page\_\_\_1\_\_ OF\_\_\_\_1\_\_ 7/13/2006 DATE ORDERING OFFICE/COST CODE APPROVED BY JULIAN DATE Supply Technician: Program Manger: Contract Specialist: Date Received: Funding Approved: COTR: PPMS Approval: Room# & Ext: Purchase Order# UNIT NATIONAL STOCK NUMBER UNIT PRICE SUBOBJECT OF ITEM# SER# **FULL DESCRIPTION** ISSUE QTY. CLASS BI# TOTAL 1 EΑ Ъ3 b4 2 EΑ b6 ъ7С 3 EΑ b7E 4 ĘΑ 5 EΑ 6 EΑ 7 EΑ Recommend by: Unit Chie Requested by/Deliver to: Federal Bureau of Investigation ERF <u>Building 27958A Quantico VA221</u>35 SPECIAL INSTRUCTION: JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM: Ship to Code: Delivery Restrictions: M-F, 8am-4:30pm, except holidays See Attached EC Government's Estimate: Previous PO# Previous Contract # CELLAND ON A

			ON 10-31-20J	) BY 65179 DMH/STW .2	
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Subject:					
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DECLASSIFY ON: 203	340 <del>612</del>	G-3, dated 1/97, For		ce investigations	

DATE: 11-01-2012

CLASSIFIED BY 65179 DMH/STW

REASON: 1.4 (C, G)

DECLASSIFY ON: 11-01-2037

## SECRET//20330612

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# JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION IN ACCORDANCE WITH 41 U.S.C. 253(c)(6)

	1.	Identification of the agency and the contracting activity:	
(S) >	``		
(S) <u></u>	2.	Nature and/or description of the action being approved:	
	3.	Description of the supplies or services (including estimated value):	
. [	(U)	is responsible for providing the FBI with	b1 b3 b7E
(S)			
	the a and Deriv	ord From: 63  assify On: 6/12/2033	
	4.	Statutory Authority:	
	(U) T in Fe	This procurement action is authorized by 41 U.S.C. 253(c)(6), as set forth ederal Acquisition Regulation (FAR) Part 6.302-6.	

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	5. Demonstration that the nature of the acquisition justifies the use of the above authority:	
(S)		
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(S) \		
	6. Efforts made to ensure offers are solicited from as many potential sources as practicable, including compliance with subpart 5.2 and, if not, which exception under FAR 5.202 applies:	
(S) —		,
	(U) Full and open competition of this procurement could	]
	no advertisement will be	
	made.	
	7. Determination that the anticipated cost to the Government will be fair and reasonable:	
	(U) A price analysis will be conducted by the Contracting Officer prior to award to determine that all prices are fair and reasonable.	
	8. Market Survey:	-
	(U) continuously conducts market surveys to determine state-of-the-art technologies. The engineers, technicians, and technical personnel are in constant contact with equipment vendors, other technical members of the	
	intelligence community, as well as visiting trade shows, reviewing trade journals, and browsing the Internet. routinely conducts and attends working group meetings with vendors to assess the capabilities, performance,	
	and quality of equipment that meets the needs of the FBI. assessed available capabilities and has determined that no other vendor or reseller is able to fulfil this requirement.	
,	9. Any other facts supporting the use of other than ful and open	
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compe	titi	on:
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- (U) See paragraph (5) above for the facts supporting the use of other than full and open competition.
- 10. A listing of the sources, if any, that expressed in writing an interest in the acquisition:
- (U) Since the procurement was not publicized pursuant to FAR 5.202(a)(1), no other commercial sources were given the opportunity to express written 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 are required:

								surveys to				
						has	a	successful	record	of	finding	and
dev	elop:	ing 1	new co	ontractors	3.	 			Υ		· · · · · · · · · · · · · · · · · · ·	

Conclusion:

(S)

Certifications:

#### Technical Representative Certification:

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

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Contracting Officer's

Technical Representative (Proposed)

#### Contract Specialist Certification:

I hereby certify that the information in this justification is accurate and complete to the best of my knowledge and belief.

Date

Date

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CELL/OTD 012986

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Contract	Specialist	-
Quantico	Contracts	Unit

Reviewed:

Unit Chief:

Quantico Contracts Unit

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