

[redacted]
From: [redacted]
Sent: Thursday, April 07, 2011 4:46 PM

To: [redacted]
Cc: [redacted]
Subject: Error in [redacted]

Importance: High

Hi [redacted]

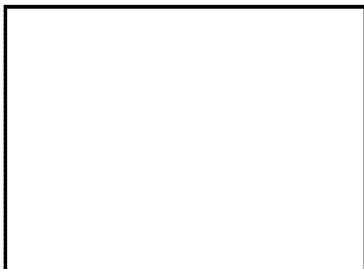
[redacted] is currently out of the office and I didn't want to delay getting this correction to you. I just noticed an error in [redacted] The document we faxed contained following in [redacted]

I transposed [redacted]
[redacted]

The correct values are shown in the [redacted] we originally provided.

I would resubmit the document but it was U\FOUO\LES and I can't get a [redacted] out this late in the day. Sorry for the confusion.

Have a great weekend & hope you are in business next week,



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4/21/2011



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 09/14/2010	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No. 2	
6. To Contractor (Name, Address and Zip Code): <div style="border: 1px solid black; height: 50px; width: 100%;"></div>		7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <div style="border: 1px solid black; width: 150px; height: 15px;"></div> BUILDING 27958A QUANTICO, VA 22135			
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535		9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: <div style="border: 1px solid black; width: 150px; height: 15px;"></div> BUILDING 27958A QUANTICO, VA 22135			
10. Business Classification		11. F.O.B. Point DESTINATION		12. Discount Terms NET 30 DAYS	
13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	<p align="center">WASHINGTON, DC 20535</p> <p>IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED.</p> <p>*****</p> <p>A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; AN INVOICE NUMBER; THE CONTRACT OR PURCHASE ORDER NUMBER; THE INVOICE DATE; DESCRIPTION (I.E. NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.</p>				
14. Type of Order			15. Grand Total		
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER <div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block;"></div>			<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Point of Contact - Purchase Order Information: <div style="border: 1px solid black; width: 250px; height: 30px; margin-top: 5px;"></div>			See Instructions on Reverse		
Commercial Payments Unit - (202) 324-5614			16. 17.		

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C - PROCUREMENT



**U.S. Department of Justice
Federal Bureau of Investigation**



Purchase Order for Supplies or Services

1. Date of Order 09/14/2010		2. Order No.		3. Mod. No.		4. Mod. Date		5. Page No. 1	
6. To Contractor (Name, Address and Zip Code):					7. Ship to (Consignee and address, Zip Code):				
					FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135				
8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROCUREMENT SECTION ROOM 6823, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535					9. Send Invoice to: (Name, Address and Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135				
10. Business Classification			11. F.O.B. Point DESTINATION			12. Discount Terms NET 30 DAYS			
13. Schedule									
Line No. (A)	Supplies or Services (B)				Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)	
CONTRACT # 0001	[REDACTED] DUE DATE: 09/14/2011								
<p>INCREMENTAL FUNDING FOR [REDACTED] TECHNICAL GUIDANCE TO COME FROM [REDACTED] TECHNICAL LEAD. SERVICES TO BE PERFORMED IN ACCORDANCE WITH THE SOW. POP: 9/14/10-9/14/11. TERMS AND CONDITIONS ARE THOSE IN EFFECT UNDER THE CONTRACT. CONTRACTOR EXCEEDS FUNDING AT OWN RISK. SEND INVOICES TO [REDACTED] COTE.</p> <p>*****</p> <p>ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1967, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE, NW</p>									
14. Type of Order						15. Grand Total			
<input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.						<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
						XXXXXXXXXXXX See Instructions on Reverse			
Point of Contact - Purchase Order Information:					16. United States of America By (Signature)				
Point of Contact - Invoice Payment Status: Commercial Payments Unit - (202) 324-5614					17. Name (Typed) XXXXXXXXXXXX				
					Title: Contracting Officer				

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C - PROCUREMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.
Mod 1
3. EFFECTIVE DATE
09/14/10
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY
CODE
7. ADMINISTERED BY (If other than Item 6)
CODE

Federal Bureau of Investigation
Room 6853
935 Pennsylvania Ave. NW
Washington, DC 20535

Same as Item 6.

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X 10B. DATED (SEE ITEM 11)

09/14/10

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

X D. OTHER (Specify type of modification and authority)
FAR 32.7 Funding

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

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

Please see attached document for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Contracts Manager

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

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

Contracting Officer

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

SF-30 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SF-30 PAGE 2 OF 2

Purchase Order Number []

Modification # 1

[] Task Order under []

Documentation Incorporated:

The purpose of this modification is to provide incremental funding in the amount of [] for services under the [] Task Order. Period of Performance: 9/14/10-9/14/11. All technical guidance to come from [] technical lead [] Services to be performed in accordance with the sow and documents below.

The following documents are hereby incorporated into the SOW for this Task Order under []

- FBI [] Task Order Letters, Statement of Work, and accompanying documents dated 7/13/10;
- [] Cost and Technical Proposals dated 8/9/10;
- FBI [] technical questions and requests for clarifications submitted 8/26/10;
- [] Revisions dated 9/9/10 [] Contractor Bid or Proposal Information (Revised Costing), [] Price Summary Table and accompanying Technical Proposal Revisions, and Responses to Government [] Questions;
- FBI Revised Responses to Conditions and Assumptions (C&As)
 - o The FBI concurs with the following C&As: 1, 5, 12, 17, 29, 30, and 34;
 - o C&As 18, 27, and 28 responses stand per [] 9/9/10 revisions.
 - o Responses for all other C&As shall be those provided in the FBI's Responses to C&As for the [] tasking e-mailed 9/14/10;

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Award Summary:

The FBI the hereby awards this Task Order on the following estimates provided in [] [] Summary Price Table" dated 9/9/10 under the previously agreed up on Cost-Plus Fixed Fee pricing:

- [] Development: []

The Total estimated cost of this Task Order is [] The FBI provides incremental funding through [] in the amount of []

General:

Terms and conditions are those in effect under the contract. Contractor exceeds funding at own risk. Invoices to be sent to [] COTR.

~~SECRET~~

DATE: 10-31-2012
CLASSIFIED BY 65179 DMH/rs
REASON: 1.4 (c, d)
DECLASSIFY ON: 10-31-2037

[REDACTED]
From: [REDACTED]
Sent: Thursday, August 26, 2010 3:07 PM
To: [REDACTED]
Subject: FW: [REDACTED] Clarifications

~~SECRET~~

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

From: [REDACTED]
Sent: Thursday, August 26, 2010 9:13 AM
To: [REDACTED]
Subject: RE: [REDACTED] Clarifications

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

[REDACTED]
I used the [REDACTED] for generating the questions, and it is very similar or identical to the [REDACTED] So when I refer to deficiencies in the [REDACTED] I mean both.

[REDACTED]
Please forward clarification to [REDACTED]

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From: [REDACTED]
Sent: Thursday, August 26, 2010 8:48 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED] Clarifications

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

Good Morning Guys,

I'm compiling all our questions/clarification requests to send over to [REDACTED] can you clarify the red text below? It will not be evident in a [REDACTED] Please confirm that I'm interpreting correctly:

[REDACTED]
Thanks
[REDACTED]

From: [REDACTED]
Sent: Thursday, August 26, 2010 8:20 AM
To: [REDACTED]
Subject: FW: [REDACTED] Clarifications

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

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~~SECRET~~

~~SECRET~~

I didn't have time to review most of these, but I know there are some that are confusing. We'll just have to deal with it when we get there. And again some are contractual and covered in all of the responses and some are actual technical.

From: [REDACTED]
Sent: Monday, August 23, 2010 1:50 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: [REDACTED] Clarifications

~~SECRET//NOFORN~~
RECORD 268-HQ-1068430

[REDACTED]

Reference Documents

(U) (S//NF) Doc A. [REDACTED]
(S//NF) Doc B. [REDACTED]
(S//NF) Doc C. [REDACTED]

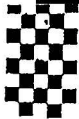
(U) Clarifications: (S//NF) All statements below are valid for Doc B and Doc C, as the FBI seeks the same capabilities for the

[REDACTED]

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~~SECRET~~



FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

☐ Immediate

☒ Priority

☐ Routine

CLASSIFICATION

☐ Top Secret

~~Secret~~

☐ Confidential

☐ Sensitive

☐ Unclassified

TO

Name of Office:

Facsimile Number:

Date:

08/26/2010

Room:

Telephone Number:

FROM

Name of Office:

FBI - Science and Technology Contracts Unit

Number of Pages: (including cover)

9

Originator's Name:

Originator's Telephone Number:

Originator's Facsimile Number:

Approved:

COTR:

By:

(class)

DETAILS

Subject:

Technical Questions for:

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 10-31-2012 BY 65179 DMH/rs

Special Handling Instructions:

Please confirm receipt of documentation: In Security and in

Please sign this unclassified fax cover
+ fax back to # above.

Brief Description of Communication Faxed:

Thank you for your assistance and have a good day.

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18.U.S.C. § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.





JUL 13 2010 4:28PM

FD-448
Revised
10-27-2004

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

☐ Immediate

☐ Priority

☐ Routine

CLASSIFICATION

☐ Top Secret

☒ ~~Secret~~

☐ Confidential

☐ Sensitive

☐ Unclassified

TO

Name of Office:

Facsimile Number:

Date:

07/13/2010

Attn:

Room:

Telephone Number:

FROM

Name of Office:

FBI - Quantico Contracts Unit

Number of Pages: (including cover)

30

Originator's Name:

Originator's Telephone Number:

Originator's Facsimile Number:

Approved:

DETAILS

Subject:

Task Order Letters for [redacted]
documents by signing the cover page and confirming page numbers. ***ALL DOCUMENTATION TO GO TO [redacted]

Special Handling Instructions:

Unclass Fax: [redacted]

Brief Description of Communication Faxed:

Thank you and have a good day.

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18.U.S.C. § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.



JUL 13 2010 4:28PM

FD-448
Revised
10-27-2004

NO. 598 P. 1

FEDERAL BUREAU OF INVESTIGATION
FACSIMILE COVER SHEET

PRECEDENCE

☐ Immediate

☐ Priority

☐ Routine

CLASSIFICATION

☐ Top Secret

☒ Secret

☐ Confidential

☐ Sensitive

☐ Unclassified

TO

Name of Office:

Facsimile Number:

Date:

07/13/2010

Attn:

Room:

Telephone Number:

FROM

Name of Office:

FBI - Quantico Contracts Unit

Number of Pages: (including cover)

30

Originator's Name:

Originator's Telephone Number:

Originator's Facsimile Number:

Approved:

DETAILS

Subject:

Task Order Letters for

documents by signing

confirming page numbers.

Please confirm receipt of the
***ALL DOCUMENTATION TO GO

Special Handling Instructions:

Unclass Fax:

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-01-2012 BY 65179 DMH/rs

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Brief Description of Communication Faxed:

Thank you and have a good day.

WARNING

Information attached to the cover sheet is U.S. Government Property. If you are not the intended recipient of this information disclosure, reproduction, distribution, or use of this information is prohibited (18.U.S.C. § 641). Please notify the originator or local FBI Office immediately to arrange for proper disposition.



U.S. Department of Justice

Federal Bureau of Investigation

Washington, DC 20535

13 July 2010



Subject:



Dear



Please find enclosed a copy of the Statements of Work (SOW) for [redacted] developed by the Federal Bureau of Investigation (FBI).

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

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

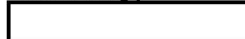
It is therefore requested that your company review the enclosed SOW and if the proposed contract vehicle is appropriate [redacted] be submitted in accordance with the terms and conditions of the FBI's Contract prior to but no later than August 3, 2010 1:00 PM EST. Unclassified proposals maybe email to [redacted]



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



Sincerely,



Contracting Officer

Attached: Statement of Work for [redacted]



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~~SECRET//NOFORN/20350401~~
STATEMENT OF WORK

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

[REDACTED] Program

[REDACTED] Task Order 1

Derived From: NSISCG-20090615
Declassify On: 20350325

1 (U) SCOPE

1.1 (U) Task Overview

(U//FOUO) Vendor shall study and determine [REDACTED]

[REDACTED]
[REDACTED] Vendor shall focus on [REDACTED]
[REDACTED]
[REDACTED] Vendor shall and provide for [REDACTED]
[REDACTED]

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(U//FOUO) Vendor shall also study and determine [REDACTED]

[REDACTED]

(U//FOUO) Vendor shall ensure that all [REDACTED]

[REDACTED]

1.2 (U//FOUO) Deliverables

- (U//FOUO) Weekly Status Report (See Section 3.3)
- (U//FOUO) Monthly Program Review (See Section 3.3)
- (U//FOUO) System Testing Plan (See Section 3.2)
- (U//FOUO) [REDACTED]
[REDACTED]
- (U//FOUO) System Demonstration at contractor facility

- (U//FOUO) Pictorial system connection diagram (See Section 3.2)
- (U//FOUO) Final Technical Summary Report (See Section 3.2)

1.3 (U//FOUO) Driving System Requirements

(U//FOUO) The study shall be based on

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1.3.1 (U//FOUO) Key Technology Areas

a) (U//FOUO)

b) (U//FOUO)

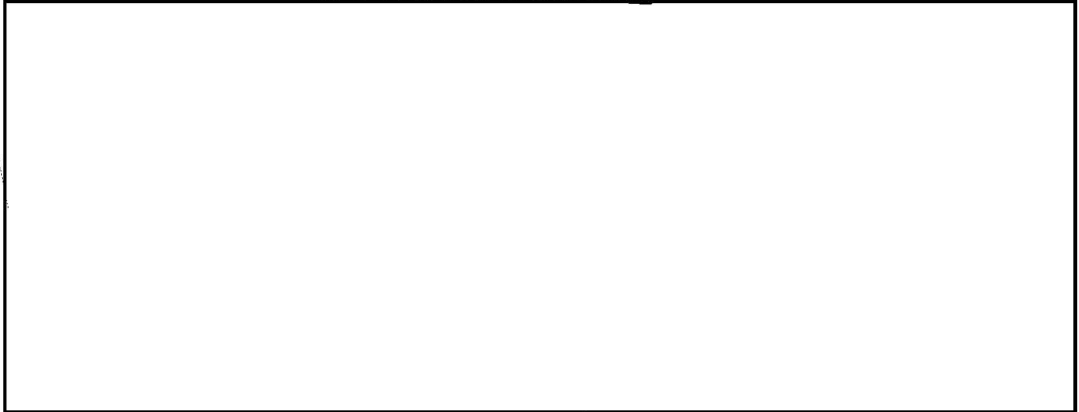
c) (U//FOUO)

2 (U//FOUO) Concept of Operations

(U) 2.1 ~~(S//NF)~~ Assumptions in Concept of Operations

(S)

(S)



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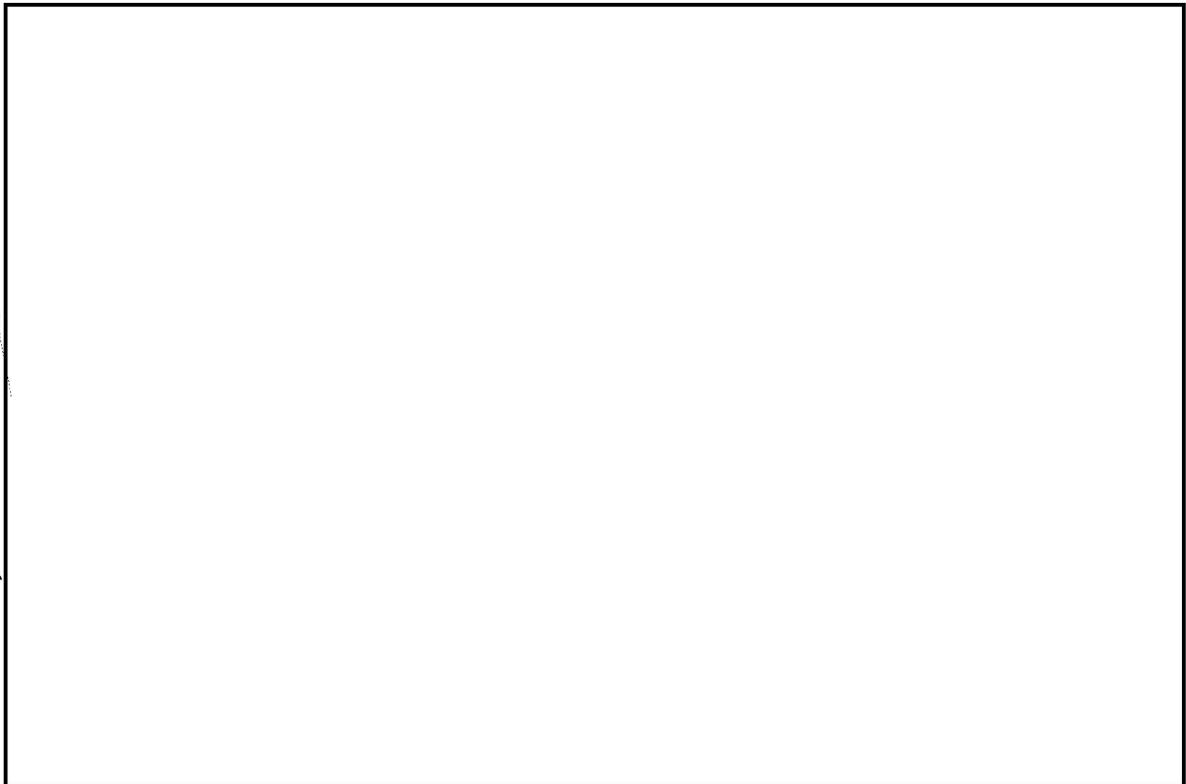
2.1.1 Technical Concept of Operations

(S)

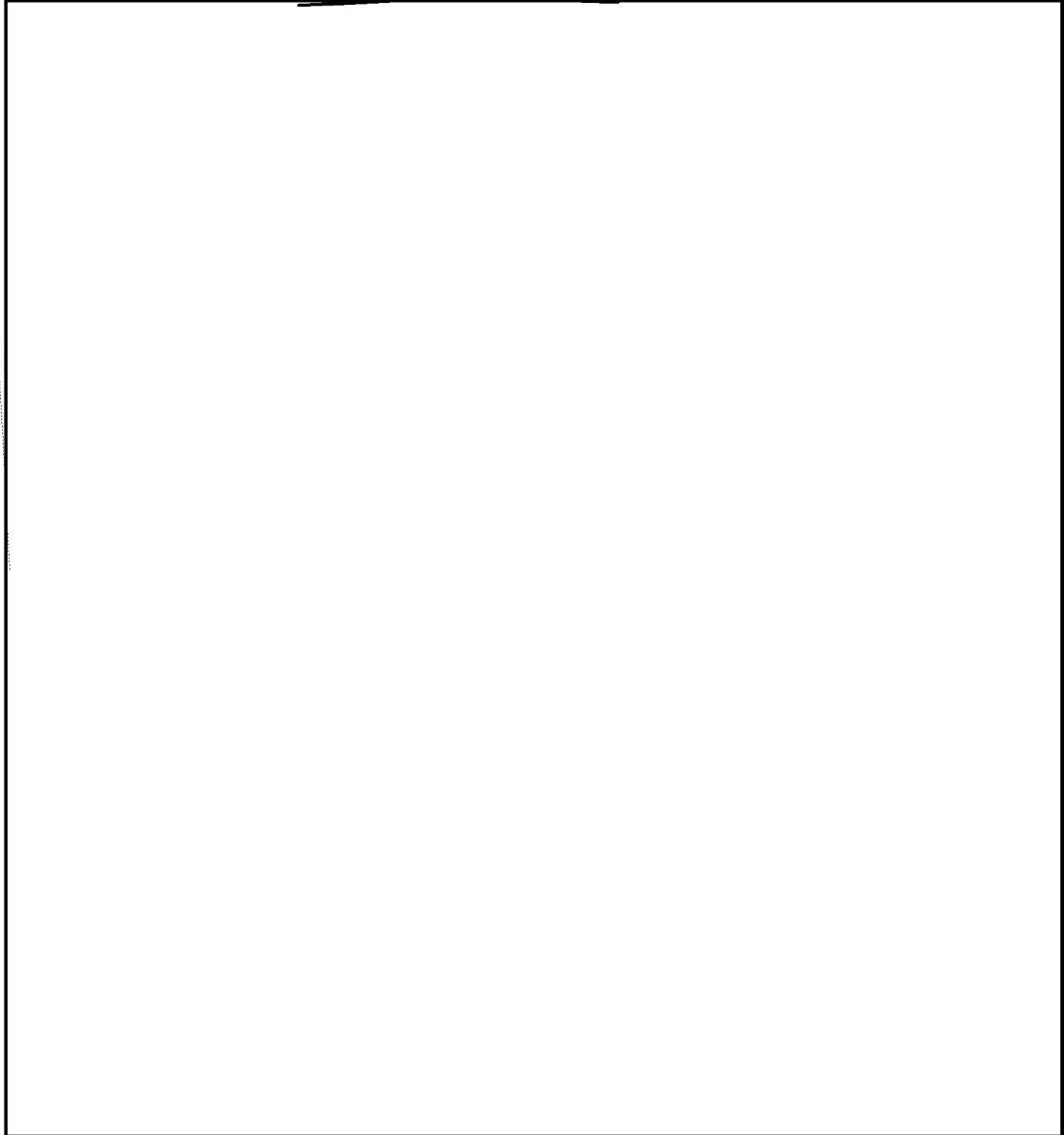


(U) 2.1.2 (~~S~~//NF) Generalized Sequence of Events

(S)



(S)



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3 (U//FOUO) Requirements

3.1 (U//FOUO) Security Standards and Regulations

(U//FOUO) Refer to Statement of Work section 2.3 for guidance.

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

3.2 (U//FOUO) Contractor Furnished Documentation

(U//FOUO) Refer to [] Statement of Work section 2.6 for list.

3.3 (U//FOUO) Status Reporting

(U//FOUO) Refer to [] Statement of Work Section 3.3 for guidance

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3.4 (U//FOUO) Formal Meetings

(U//FOUO) Refer to [] Statement of Work Section 3.4 for guidance

3.5 (U//FOUO) Government Furnished Equipment

(U//FOUO) Government shall not supply any systems for fulfillment of this task.

UNCLASSIFIED//FOUO
STATEMENT OF WORK

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-13-2012 BY 65179 DMH/STP

[REDACTED] Program

[REDACTED] Task Order 1

1 (U//FOUO) SCOPE

1.1 (U//FOUO) Task Overview

(U//FOUO) Vendor shall study and determine [REDACTED]

[REDACTED] Vendor shall focus on [REDACTED]

[REDACTED] Vendor shall and provide for [REDACTED]

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b7E

(U//FOUO) Vendor shall also study and determine [REDACTED]

(U//FOUO) Vendor shall ensure that all [REDACTED]

1.2 (U//FOUO) Deliverables

- (U//FOUO) Weekly Status Report (See Section 3.3)
- (U//FOUO) Monthly Program Review (See Section 3.3)
- (U//FOUO) System Testing Plan (See Section 3.2)
- (U//FOUO) [REDACTED]
- (U//FOUO) System Demonstration at contractor facility
- (U//FOUO) Pictorial system connection diagram (See Section 3.2)
- (U//FOUO) Final Technical Summary Report (See Section 3.2)

UNCLASSIFIED//FOUO

UNCLASSIFIED//FOUO

1.3 (U//FOUO) *Driving System Requirements*

(U//FOUO) The study shall be based [REDACTED]

[REDACTED]

1.3.1 (U//FOUO) Key Technology Areas

a) (U//FOUO)

[REDACTED]

b) (U//FOUO)

[REDACTED]

c) (U//FOUO)

[REDACTED]

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2 (U//FOUO) Concept of Operations

(U//FOUO) Refer to CLASSIFIED Concept of Operations Document

3 (U//FOUO) Requirements

3.1 (U//FOUO) Security Standards and Regulations

(U//FOUO) Refer to [REDACTED] Statement of Work section 2.3 for guidance.

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

UNCLASSIFIED//FOUO

UNCLASSIFIED//FOUO

3.2 (U//FOUO) Contractor Furnished Documentation

(U//FOUO) Refer to [] Statement of Work section 2.6 for list.

3.3 (U//FOUO) Status Reporting

(U//FOUO) Refer to [] Statement of Work Section 3.3 for guidance

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b7E

3.4 (U//FOUO) Formal Meetings

(U//FOUO) Refer to [] Statement of Work Section 3.4 for guidance

3.5 (U//FOUO) Government Furnished Equipment

(U//FOUO) Government shall not supply any systems for fulfillment of this task.

UNCLASSIFIED//FOUO

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 11-01-2012
CLASSIFIED BY 65179 DMH/rs
REASON: 1.4 (c, g)
DECLASSIFY ON: 11-01-2037

439

(Rev. 05-01-2008)

~~SECRET//NOFORN/20350401~~

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 03/31/2010

To: Finance

Attn: [REDACTED]

From: Operational Technology Division

Contact: [REDACTED]

Approved By: [REDACTED]

Drafted By: [REDACTED]

(U) Case ID #: ~~(S//NF)~~ 268-HQ-1068430-718

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

(U) Synopsis: ~~(S//NF)~~ To request finance division initiate a
contract modification action for the [REDACTED]

Derived From: ~~(S//NF)~~ FBI NSISCG-20090615
Declassify On: ~~(S//NF)~~ 20350401

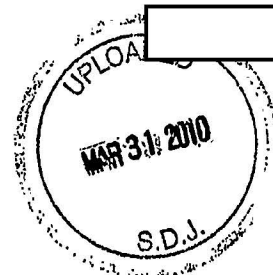
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b7C
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(U) Enclosure(s): ~~(S//NF)~~ Statement of Work and FD369 [REDACTED]

(U) [REDACTED]

MT#27178

~~SECRET//NOFORN/20350401~~



~~SECRET//NOFORN/20350325~~

To: Finance From: Operational Technology Division
(U) Re: ~~(S//NF)~~ 268-HQ-1068430, 03/31/2010

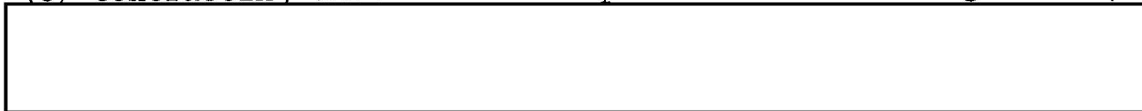
(S)



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

(U) Contracting Officers are responsible for ensuring that



~~SECRET//20350401~~

~~SECRET//NOFORN/20350325~~

To: Finance From: Operational Technology Division
(U) Re: ~~(S//NF)~~ 268-HQ-1068430, 03/31/2010

LEAD(s):

Set Lead 1: (Info)

FINANCE

AT WASHINGTON, DC

FOR INFORMATION ONLY

CC:



(Enc)

b6
b7c

♦♦

~~SECRET//20350401~~

FEDERAL BUREAU OF INVESTIGATION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-01-2012 BY 65179 DMH/rs

REQUISITION FOR SUPPLIES AND/OR EQUIPMENT

Page 1 of 1

Req. #

February 19, 2010

Date

Ordering Office/Cost Code

Approved By

Supply Technician:

Program Manager:

Funding Approved:

Requester:

COTR:

Contract Specialist:

Date Received:

PPMS Approval:

Purchase Order #

FY 2010

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

Requisition Description:

Suggested Vendor:

SPECIAL INSTRUCTIONS:

Ship to Code:

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

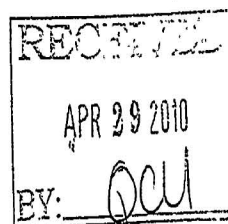
Government's Estimate:

Previous PO #

Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEMS:

SEE ATTACHED EC



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FEDERAL BUREAU OF INVESTIGATION
FOIPA
DELETED PAGE INFORMATION SHEET

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

Total Deleted Page(s) ~ 204

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