Page 277 ~ Duplicate Red Wolf Contract Documents Page 218 Page 278 ~ Duplicate Red Wolf Contract Documents Page 219 Page 279 ~ Duplicate Red Wolf Contract Documents Page 220 Page 280 ~ Duplicate Red Wolf Contract Documents Page 221 Page 282 ~ Duplicate Red Wolf Contract Documents Page 223 Page 283 ~ Duplicate Red Wolf Contract Documents Page 224 Page 284 ~ Duplicate Red Wolf Contract Documents Page 225 Page 285 ~ Duplicate Red Wolf Contract Documents Page 226 Page 286 ~ Duplicate Red Wolf Contract Documents Page 227 Page 315 ~ Duplicate RED WOLF CONTRACT DOCUMENTS page 107 Page 321 ~ b2, b4, b7E Page 322 ~ b2, b4, b7E Page 323 ~ b2, b4, b7E Page 329 ~ b4 Page 330 ~ b4 Page 331 ~ b4 Page 332 ~ b4 Page 333 ~ b4, b6, b7C Page 334 ~ b4 Page 335 ~ b4 Page 336 ~ b4 Page 337 ~ b4 Page 338 ~ b4 Page 339 ~ b4 Page 346 ~ b4 Page 347 ~ b2, b4, b7E Page 348 ~ b2, b4, b7E Page 349 ~ b2, b4, b7E Page 350 ~ b2, b4, b7E Page 357 ~ b4 Page 358 ~ b2, b4, b7E Page 359 ~ b2, b4, b7E Page 360 ~ b2, b4, b7E Page 361 ~ b2, b4, b7E Page 362 ~ b2, b4, b7E Page 363 ~ b2, b4, b7E Page 364 ~ b2, b4, b7E Page 396 ~ b2, b6, b7C, b7E Page 397 ~ b2, b7E Page 398 ~ b2, b7E Page 399 ~ b2, b7E Page 402 ~ b2, b4, b7E Page 403 ~ b2, b4, b7E Page 404 ~ b2, b4, b7E

Page 405 ~ b2, b4, b7E Page 406 ~ b2, b4, b7E Page 407 ~ b2, b4, b7E Page 408 ~ b2, b4, b7E Page 409 ~ b2, b4, b7E Page 412 ~ b4 Page 413 ~ b2, b4, b7E Page 414 ~ b4 Page 415 ~ b2, b4, b7E Page 417 ~ b4 Page 418 ~ b2, b4, b7E Page 419 ~ b4 Page 420 ~ b2, b4, b7E Page 422 ~ b2, b4, b7E Page 472 ~ b4 Page 473 ~ b2, b4, b7E Page 474 ~ b2, b4, b7E Page 475 ~ b2, b4, b7E Page 508 ~ b4 Page 509 ~ b2, b4, b7E Page 510 ~ b2, b4, b7C Page 511 ~ b2, b4, b7E Page 515 ~ b2, b4, b7E Page 516 ~ b2, b4, b7E Page 517 ~ b2, b4, b7E Page 518 ~ b2, b4, b7E Page 520 ~ b2, b4, b7E Page 521 ~ b2, b4, b7E Page 522 ~ b2, b4, b7E Page 523 ~ b2, b4, b7E Page 524 ~ b2, b4, b7E Page 525 ~ b2, b4, b7E Page 526 ~ b2, b4, b7E Page 527 ~ b2, b4, b7E Page 528 ~ b2, b4, b7E Page 529 ~ b2, b4, b7E Page 530 ~ b2, b4, b7E Page 531 ~ b2, b4, b7E Page 540 ~ b2, b4, b7E Page 541 ~ b2, b4, b7E Page 542 ~ b2, b4, b7E Page 548 ~ b2, b4, b7E Page 549 ~ b2, b4, b7E Page 550 ~ b2, b4, b7E

Page 551 ~ b2, b4, b7E Page 552 ~ b2, b4, b7E Page 553 ~ b2, b4, b7E Page 554 ~ b2, b4, b7E Page 556 ~ b2, b4, b7E Page 557 ~ b2, b4, b7E Page 558 ~ b2, b4, b7E Page 559 ~ b2, b4, b7E Page 560 ~ b2, b4, b7E Page 561 ~ b2, b4, b7E Page 562 ~ b2, b4, b7E Page 563 ~ b2, b4, b7E Page 564 ~ b2, b4, b7E Page 566 ~ b4 Page 567 ~ b4 Page 568 ~ b4 Page 569 ~ b4 Page 570 ~ b4 Page 571 ~ b4 Page 572 ~ b4 Page 573 ~ b4 Page 574 ~ b4 Page 575 ~ b4 Page 576 ~ b2, b4, b7E Page 577 ~ b2, b4, b7E Page 578 ~ b4 Page 579 ~ b4 Page 580 ~ b2, b4, b7E Page 581 ~ b2, b4, b7E Page 582 ~ b2, b4, b7E Page 583 ~ b2, b4, b7E Page 584 ~ b2, b4, b7E Page 590 ~ b2, b4, b6, b7C, b7E Page 591 ~ b2, b4, b7E Page 592 ~ b2, b4, b7E Page 593 ~ b2, b4, b7E Page 594 ~ b2, b4, b7E Page 595 ~ b2, b4, b7E Page 596 ~ b2, b4, b7E Page 597 ~ b2, b4, b7E Page 598 ~ b2, b4, b7E Page 599 ~ b2, b4, b7E Page 601 ~ b4 Page 602 ~ b2, b4, b7E

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Page 603 ~ b2, b4, b7E Page 604 ~ b2, b4, b7E Page 610 ~ b4 Page 611 ~ b2, b4, b7E Page 612 ~ b2, b4, b7E Page 613 ~ b2, b4, b7E Page 614 ~ b2, b4, b7E Page 615 ~ b2, b4, b7E Page 616 ~ b2, b4, b7E Page 617 ~ b2, b4, b7E Page 618 ~ b2, b4, b7E Page 619 ~ b2, b4, b7E Page 620 ~ b2, b4, b7E Page 621 ~ b2, b4, b7E Page 622 ~ b2, b4, b7E Page 623 ~ b2, b4, b7E Page 625 ~ b4 Page 626 ~ b2, b4, b7E Page 627 ~ b2, b4, b7E Page 628 ~ b2, b4, b7E Page 629 ~ b2, b4, b7E Page 630 ~ b2, b4, b7E Page 640 ~ b4 Page 641 ~ b2, b4, b7E Page 642 ~ b2, b4, b7E Page 643 ~ b2, b4, b7E Page 657 ~ b2, b4, b6, b7C, b7E Page 658 ~ b2, b4, b7E Page 664 ~ b2, b4, b7E Page 673 ~ b2, b4, b7E Page 674 ~ b2, b4, b7E Page 675 ~ b2, b4, b7E Page 685 ~ b4 Page 686 ~ b2, b4, b7E Page 687 ~ b2, b4, b7E Page 688 ~ b2, b4, b7E Page 689 ~ b2, b4, b7E Page 690 ~ b2, b4, b7E Page 691 ~ b2, b4, b7E Page 692 ~ b2, b4, b7E Page 693 ~ b2, b4, b7E Page 694 ~ b2, b4, b7E Page 695 ~ b2, b4, b7E Page 703 ~ b4

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Page 861 ~ b2, b4, b7E Page 862 ~ b2, b4, b7E Page 863 ~ b2, b4, b7E Page 864 ~ b2, b4, b7E Page 865 ~ b2, b4, b7E Page 866 ~ b2, b4, b7E Page 867 ~ b2, b4, b7E Page 877 ~ b2, b4, b7E Page 878 ~ b2, b4, b7E Page 879 ~ b2, b4, b7E Page 882 ~ b4 Page 883 ~ b2, b4, b7E Page 884 ~ b2, b4, b7E Page 885 ~ b2, b4, b7E Page 886 ~ b2, b4, b7E Page 887 ~ b2, b4, b7E Page 888 ~ b2, b4, b7E Page 889 ~ b2, b4, b7E Page 890 ~ b2, b4, b7E Page 891 ~ b2, b4, b7E Page 892 ~ b2, b4, b7E Page 893 ~ b2, b4, b7E Page 896 ~ b4 Page 897 ~ b2, b4, b7E Page 898 ~ b2, b4, b7E Page 899 ~ b2, b4, b7E Page 900 ~ b2, b4, b7E Page 901 ~ b2, b4, b7E Page 902 ~ b2, b4, b7E Page 903 ~ b2, b4, b7E Page 904 ~ b2, b4, b7E Page 905 ~ b2, b4, b7E

Contract Info.

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·	ALL FBI INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb	an jart ense
	October 29, 2002 RS-02-404	1
	Federal Bureau of Investigation	
		b2 b6 b7C
	Subject: Contract J-FBI-01-082 Indefinite Delivery / Indefinite Quantity (ID/IQ) Response to Request for Pricing (RFP)	b7E b4
	Reference: (a) Request for Pricing (RFP)	
	Enclosure: (1) Task Order Response Contract J-FBI-01-082 Task Order dated 10/29/2002	
	Dear	
	is pleased to submit enclosure (1) as its response for RFP-082-W-213 with a description, assumptions and costs in accordance with reference (a). Firm Fixed Price for this effort is	
	FFP price is based on the list of assumptions contained in Enclosure (1). hereby requests that the Government carefully review the assumptions and provide notification if there is any disagreement. If there are disagreements reserves the right to revise our proposed price if there is a cost/schedule impact. requests that the Government provide a written authorization to proceed if our response is approved.	
	If any additional tasks are authorized outside the scope of this Task Order, reserves the right to submit a proposal for the additional work or to be authorized to perform the work under another Contract Line Item Number (CLIN).	
	You may consider our costs contained in this response valid for 60 days from the date of this letter. Should you have any questions or require additional information regarding	

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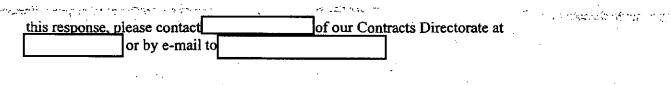
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RS-02-404

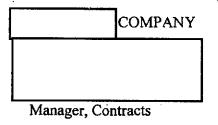
Page 2

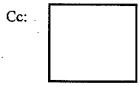
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Sincerely,





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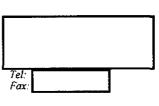
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U.S. Department of Justice

Federal Bureau of Investigation



July 15, 2004

Contract Administrator

Subject: CONTRACT J-FBI-02-158 DCS-5000 ENGINEERING SERVICES ORDER 158-B-327 W.

Dear

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-327 W requesting a cost estimate to be on-site during the change in primary site power ______ This change will be on a Sunday within the next 45 days, and the Government will provide a minimum of 5 days notice prior to the requirement.

Should you require additional information and/or clarification on this task, please contact me at

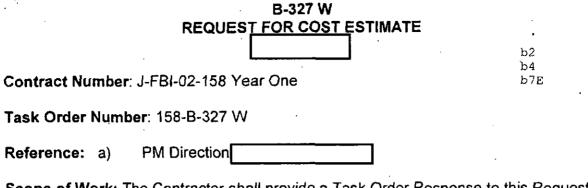
Sincerely:	
Contracting Officer	

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DPY

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Scope of Work: The Contractor shall provide a Task Order Response to this Request for Cost Estimate to provide an engineer on-site to take down and restart the existing Red Wolf system in order for the site personnel to change primary building power sources. This power cut-over will occur on a Sunday within the next 45 days.

will be provided a minimum of a 5 day notice in advance of the required Sunday shutdown.

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

b. Contracting Officer:

c. Contracting Officer Technical Representative:

b6 b7C

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm, Fixed Price (FFP).

3. Title: RFCE for Engineering Support

4. Period of Performance: On or before August 30, 2004

5. **Deliverable:** Engineering Support for to include system shut-down and restart once building power has been migrated to the new source.

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6. Task Order Value: To be Determined by response to this Request for Cost Estimate (RFCE).

7. **Confirmation:** shall confirm receipt of this order by e-mailing the

158-B-327 W

07/15/2004

page 2

Contracting Officer and Contracting Officer Technical Representative. Alternate • notification via fax______

b2 b7E

8. <u>Funding:</u> Funding for this task shall be identified upon receipt of a Task Order Response.

9. <u>Confirmation of Receipt/Delivery</u>: shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee receiving services. Prior to shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name

158-B-327 W

- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

b2 b7Е

07/15/2004

page 3

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Memo

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:7/15/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		
	Installation Plan Acceptance		
B-327 W	Issue Task Order		RFCE to have present during power source changeover
	□ Issue Amendment		
	□ Issue Equipment Shipment Order		
	□ issue Purchase Order		

b2 b7E

Please issue the above requested documentation to

b2

bб b7С

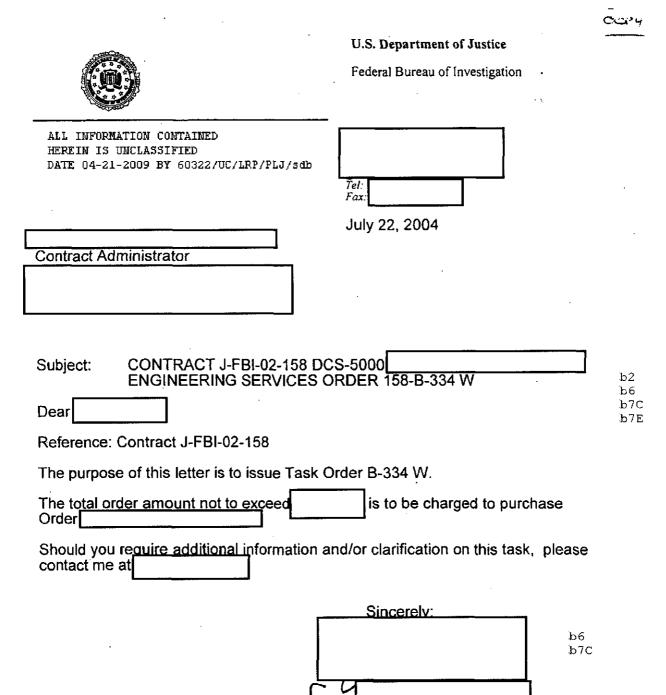
Contracting Officer's Technical Representative

16 July 2004 04-AJ-274	ALL FBI INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb
Feder <u>al Burez</u> Attn:	au of Investigation
Subject:	Contract J-02-158, ISDN Option
References:	 (a) Email from the Government Requesting Additional Option Information, date 22 June 2004 (b) Company Fax from Subject: dated 07 July 2004
In order to clapson of the second sec	arify and expand on the information provided in Reference (a) regarding the the company submits the following information for
In order to claprovision of the second secon	arify and expand on the information provided in Reference (a) regarding the
provision of t	the option, Company submits the following information for
In order to claprovision of the second secon	the option, Company submits the following information for

b2 b4 b7E b6 b7C 1

Page 2

Should you require additional information or clarification regarding this letter, please contact at telephon If there are any contractual concerns, please contact the undersigned at telephone Sincerely,	b2 b4 b6 b7C b7E
Contracts Specialist	



Contracting Officer

TASK ORDER B-334 W

Contract Number: J-FBI-02-158 Option Year One

Task Order Number: 158-B-334 W

Purpose: This order is to provide funding to

Reference: a) PM Direction - 42F-071904-01-rde b) Email of 3:28PM July 16, 2004

Scope of Work:

Reference:

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the b7EContracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. Title:

4. Period of Performance: On or before 10 August, 2004

5. Deliverable/Delivery Schedule:

Table 5

Equipment shall be shipped to the following address:

07/21/2004

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Telephone					
Description	QTY	Delivery Site	Delivery Date		Reference
		٢			
Cost: Table 6	QTY	UNIT COST	TOTAL	COST	DELIVERY DATE
· ····					IAW Table 5
TOTAL					NLT 08/10/04
	Ishall d	confirm rece	eipt of this c	order by e	-mailing the
Confirmation: ontracting Officer and				oresentat	
Confirmation: ontracting Officer and otification via fax				presentat	
ontracting Officer and otification via fax <u>Funding:</u> The total fo	Contracting or this task	g Officer Te	chnical Rep		ive. Alternate
ontracting Officer and otification via fax <u>Funding:</u> The total fo e charged to Purchase	Contracting or this task Order	g Officer Te	s Not To E	xceed (N	ive. Alternate
ontracting Officer and otification via fax <u>Funding:</u> The total for e charged to Purchase <u>Confirmation of Rec</u>	Contracting or this task Order eipt/Deliv	g Officer Te	s Not To E	xceed (N	ive. Alternate
ontracting Officer and otification via fax <u>Funding:</u> The total for e charged to Purchase <u>Confirmation of Rec</u> quipment on this order	Contracting or this task Order ceipt/Deliv	g Officer Te	s Not To E	xceed (N	ive. Alternate
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ontracting Officer and otification via fax <u>Funding:</u> The total for e charged to Purchase <u>Confirmation of Rea</u> quipment on this order offormation required on <u>Signature</u> will invento	Contracting or this task Order ceipt/Deliv a proof of of Governr	g Officer Te order that i very: delivery is o ment Emplo	s Not To Ex shall of lefined belo yee	xceed (N otain proc	ive. Alternate
ontracting Officer and otification via fax <u>Funding:</u> The total for e charged to Purchase <u>Confirmation of Rec</u> quipment on this order nformation required on <u>Signature</u> will invento Printing of	Contracting or this task Order ceipt/Deliv a proof of of Governr ory and bar individuals	g Officer Te order that i very: delivery is o ment Emplo	s Not To Ex s Not To Ex shall of lefined belo yee Prior to shi opriate corr	xceed (N otain proc	ive. Alternate
ontracting Officer and otification via fax <u>Funding:</u> The total for e charged to Purchase <u>Confirmation of Rea</u> quipment on this order offormation required on <u>Signature</u> will invento Printing of Position T	Contracting or this task Order ceipt/Deliv a proof of of Governr ory and bar individuals tle of Gove	g Officer Te order that i very: delivery is o ment Emplo r-code appr s Name	s Not To Ex s Not To Ex shall of lefined belo yee Prior to shi opriate com	xceed (N otain proc	ive. Alternate
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Memo

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> b2 b6 b7C b7E

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:07/21/2004Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE	#	COMMENTS
	Proposal Acceptance			
	Installation Plan Acceptance			
	□ Issue Task Order			
	Issue Amendment			
B-334 W				
	Issue Purchase Order			

Please issue the above requested documentation to

Contracting Officer's Technical Representative

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ALL FBI INFORMATION CONTAINED

	HEREIN IS UNCLASS: DATE 04-21-2009 BY	IFIED Y 60322/UC/LRP/PLJ/sdb
(ITD) (CON)		
From: (ITD) (CON)		h C
Sent: Friday, July 16, 2004 3:28 PM		b6 b7C
To: (ITD) (FBI);	(ITD) (FBI):	(ITD) b7£ b2
Cc: (ITD) (CON)		
Subject		
UNCLASSIFIED NON-RECORD		
FYI regarding Have a good weekend.		
Original Message		ⴆნ .ⴆ70
From:CON) Sent: Friday, July 16, 2004 2:53 PM	· · ·	b2 b7E
To:(ITD) (CON) Cc:(FBI)	(FBI);	(FBI);
(FBI)		FBI);
(OGA) Subject: RE		
		•
UNCLASSIFIED NON-RECORD		
We have scheduled confirmed this with the CA. The mailing address for the send our trip requests out next week. Thanks for all of y		the 19th. I have b6 long with will b7C b7E b2
	LUS SENDATO	ĐZ
Attention:		
Original Message From (ITD) (CON)		
Sent: Friday, July 16, 2004 8:21 AM		ີ່ b6 ີ b7C
To:(ITD) (FBI); Cc:(ITD) (CON);	ITD) (FBI) (CON)	(FBI) b2 b7E
Subject	· · · · · · · · · · · · · · · · · · ·	
UNCLASSIFIED NON-RECORD		
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7/10/2004	M	
7/19/2004	Ţ	

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for		with site this morning and relayed	so that the order can	
be place support		authorization required to order the Thanks in advance!	equipment necessary to	b7C
]			b2 b7E

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22 July 2004 04-AJ-277	ALL TEL INFORMATION CONTAINED	
04-AJ-277	HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb	
	au of Investigation	
Attn:		
Subject:	Contract J-02-158, Indefinite Delivery/Indefinite Quantity (ID/IQ) Task Order Response/RFCE	
Reference:	(a) Contract J-02-158 Letter, Subject: Request for Cost Estimate (RFCE)/Engineering Services	· . ·
Enclosure:	(1) Company Task Order Response, Contract J-02-158 Task Order 158-B327 W, dated 21 July 2004	
Dear		
·	is pleased to submit Enclosure (1) in response to the RFCE request	
	er 158-B327 W. The subject Task Order Response/RFCE includes a assumptions and pricing in accordance with Reference (a).	b2 b6 b7C
		b7E b4
	irm Fixed Price (FFP) for this effort is This price is valid for 60 this letter.	
reg	uests that the Government review the assumptions and conditions of this	· .
	closure (1). Furthermore Company requests that the Government	
letter and Enc provide prom	pt notification of any questions, concerns or disagreements. If any issue	
letter and Enc provide prom should arise,	reserves the right to revise any part of the Task Order Response proposed price. Should additional tasks be authorized outside the scope of	
letter and Enc provide prom should arise, including the this Task Ord	apt notification of any questions, concerns or disagreements. If any issue reserves the right to revise any part of the Task Order Response proposed price. Should additional tasks be authorized outside the scope of ler reserves the right to submit a proposal for the additional work. ave any questions regarding this letter or the enclosure, please contact the	
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	22 July 2004 DJ-072204-02	DATE U6-18	6-2009 BY 6032	2/UC/LRP/PLC	1/3000				
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	Federal Bureau Attn:	of Investigat	tion]						
					:			b6	
• ;								b7С b2	
	Subject: C	Contract J-FI DCS-5000	BI-02-158					b7E	
	C	·							
	Reference: (a	(a)	letter 04-AJ-0	24 Request for	New CLIN -	· · · · · · · · · · · · · · · · · · ·			
						·			
•	Dea		•			+			
	Per the request a	at the meetir	ng on 6/24	the	e attached a	ditional in	formation		
	Should you have			additional inf	ormation re	garding this	response.		
	please contact			br by e-	mail at				
	Sincerely,		_				•		•
· ·									
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

U.S. Department of Justice

Federal Bureau of Investigation

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Tel: Fax:	 	1

July 23, 2004

Contract Administrator

Deal

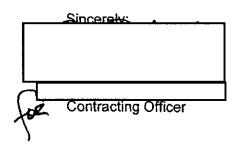
Subject: CONTRACT J-FBI-02-158 DCS-5000 MODIFICATION 001 TO B-333 W. ENGINEERING SERVICES,

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task modification 001 to order B-333 W.

Modification 001 increases this task order by ______ for a new task order _______ value of _______ which is to be charged to Purchase Order _______

Should you require additional information and/or clarification on this task, please contact me a



MODIFICATION 001 TO B-333 W INSTALLATION OF SYSTEM

Contract Number: J-FBI-02-158 Year One

Task Order: MOD 002 to 158-B-333 W

Reference: a) PM Direction b) Requirements discussion

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer:

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this task order.

1. <u>Title</u>:

2. <u>Task Order Type</u>: In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. Period of Performance: July 16, 2004 - October 22, 2004

4. Deliverable/Delivery Schedule:		
······································		

SERVICES	QTY	SITE	DELIVERY DATE	
I	<u> </u>	L]
MOD 001 B-333-W			07/23/0	ł

b2

b4 b6

b7C b7E 5. Cost

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
TOTAL			
6. <u>Task Order Value:</u> Increase task o	order value by	for a	new order total of
7. Notice to Government: J-FBI-02-158 if performance requireme		with paragraph e met	F.3 of contract
8. Funding: This order	is to be charg	ed against Purc	hase Order
9. <u>Terms and Conditions:</u> All other t contract J-FBI-02-158.	erms and cor	nditions remain i	-
10. Confirmation of Receipt/Deliver services/equipment delivered/system of		shall obtain proc ovided on this ta	L 7 2
Information required on a proof of deliv	very is define	d below:	
 Signature of Government Emp 	loyee	receiving serv	ices.
 Printing of individuals Name 	· •	-1	
 Position Title of Government E 	mployee		
Phone number of Government	Employee.		
•NOTE: Invoice for this task car proof of delivery or signature of			ompanied with a
11. <u>Terms and Conditions:</u> All terms J-FBI-02-158.	and conditio	ns remain unch	anged from contract
		·	
MOD 001 B-333-W			07/23/04

page 3

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- 9 July 2004	
4-AJ-287	· · · · · · · · · · · · · · · · · · ·
ederal Burea	u of Investigation
	ALL FBI INFORMATION CONTAINED
	HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb
Subject:	Contract J-02-158, Indefinite Delivery/Indefinite Quantity (ID/IO), Rough Order of Magnitude (ROM) Pricing for
References:	(a) Teleconference between and
references.	And Government/ERF Representatives, 28 July 2004
	(b) Contract Government Fax, dated 28 July 2004
Dear Mr. Ga	an linte
	· · · · · · · · · · · · · · · · · · ·
	nent has requested, via Reference (a) and (b), that In addition we
	ed various tradeoffs with the Government's technical representative to better
assess the vie	ability of various options.
For planning	purposes, proposes use of one of the configurations listed below
based on cur	rent RedWolf systems and hardware being deployed. Prices are taken from
ine current c	ontract CLIN pricing, as follows:

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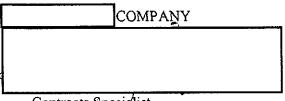
b2 b6 b7C

Page 3

Should there be any ques	tions regarding this letter, please contadat	;
telephone	If there are any contractual concerns, please contact the	

undersigned at telephone

Sincerely,

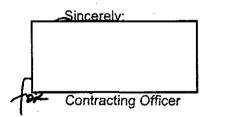


Contracts Specialist

cc:

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HEREIN IS	RMATION CONTAINED S UNCLASSIFIED 21-2009 BY 60322/UC/LRP/PLJ/sdb U.S. Department of Justice Federal Bureau of Investigation	
	Tel: Fax:	52
]	buly 2., 2001	96 97C 97E
	Subject: CONTRACT J-FBI-02-158 DCS-5000 ENGINEERING SERVICES ORDER 158-B-343 W. Deal Reference: Contract J-FBI-02-158	
	The purpose of this letter is to issue task order 158-B-343 W requesting a cost estimate to TOR is needed NLT July 29, 2004, to allow Government time to prepare modification to fund the task.	b2 b7E
	Should you require additional information and/or clarification on this task, please contact me at	



bб b7C

B-343 W REQUEST <u>FOR COST E</u>STIMATE

REQUEST FOR COST ESTIMATE	
Contract Number: J-FBI-02-158 Year One	
D2Fask Order Number: 158-B-343 Wb7E	
Reference: a) PM Direction	
Scope of Work: The Contractor shall provide a Task Order Response to this Request	
for Cost Estimate to	
Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:	
d. Contracting Officer:	-
e. Contracting Officer Technical Representative:	
The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.	
1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.	
2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm, Fixed Price (FFP).	
3. <u>Title:</u> RFCE for Engineering Support	
4. Period of Performance: August 2 - 4, 2004	
- 5 Elolivorablo: Enginogring Support	o2 o7E
6. Task Order Value: To be Determined by response to this Request for Cost Estimate (RFCE).	
7. <u>Confirmation</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax	
158-B-343 W 07/27/2004 page 2	

8. <u>Funding:</u> Funding for this task shall be identified upon receipt of a Task Order Response.

9. <u>Confirmation of Receipt/Delivery</u>: shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

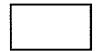
- Signature of Government Employee receiving services. Prior to b7E shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name

158-B-343 W

- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.





07/27/2004

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page 3

27 July 2004 04-AJ-284

ALL FBI INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb

Federal Bure Attn:	au of Investigation	
		b2 b6 b7C b7E
Subject:	Contract J-02-158, Additional Baseline Functionality Information	
References:	 (a) Contract J-02-158 Letter, Subject: Baseline Configuration Recommendation, dated 22 July 2004 (b) Company Letter DJ-072204-01, Subject: Software Baseline Components, dated 22 July 2004 (c) Company Letter DJ-072204-02, Subject: Software 	
Enclosures:	 (1) Company Letter DJ-072204-01, Subject: Software Baseline Components, dated 22 July 2004 (Copy) (2) Company Letter DJ-072204-02, Subject: Software Baseline Components, dated 22 July 2004 (Copy) 	
for additiona submitted R a on 22 Should you enclosed inf	to the Government's request, in Reference (a) and during various meetings, al detail concerning the functionality of the baselinesCompany eferences (b) and (c). These letters were delivered during the meetings held 2 July 2004. Enclosed please find copies of the letters submitted. require additional information or clarification regarding this letter or the formation, please contactat telephone If there ractual concerns, please contact the undersigned at telephone	b2 b6 b7C
Sincerely,	COMPANY	
Contracts S	pecialist	
cc:		

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ALL FBI INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb

22 July 2004 DJ-072204-01

Federal Bure	au of Investigation
Subject:	Contract J-FBI-02-158 DCS-5000 Software Baseline Components
Reference:	(a) letter 04-AJ-275 Baseline Configuration Spreadsheet
Dear	

Per the request at the meeting on 7/20, the attached list of software baselines and descriptions is provided.

Should you have any questions or require additional information regarding this response, please contact at or by e-mail at

b2 b6 b7C b7E

Sipcerely,

Program Manager

04-AJ-285		
Federal Bure Attn:	ALL FBI INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb	
Subject:	Contract J-02-158, Indefinite Delivery/Indefinite Quantity (ID/IQ) Task Order Response 158-B343 W,	
Reference:	(a) Contract J-02-158 Letter, Subject: Request for Cost Estimate (RFCE)/Engineering Services 158-B343 W, dated 27 July 2004	·
Enclosure:	(1) Company Task Order Response, Contract J-02-158 Task Order 158-B343 W, dated 28 July 2004	
Dear		
C for Task Or	company is pleased to submit Enclosure (1) in response to the RFCE request der 158-B343 W. The subject Task Order Response includes a description, s and pricing in accordance with Reference (a) Firm Fixed Price his effort is This price is valid for 60 days from the date of this	b2 b4 b6 b7C b7E
for Task Or assumptions (FFP) for th letter. Letter and E provide pro should arise	der 158-B343 W. The subject Task Order Response includes a description, s and pricing in accordance with Reference (a) Firm Fixed Price is effort is This price is valid for 60 days from the date of this equests that the Government review the assumptions and conditions of this nclosure (1). Furthermore Company requests that the Government mpt notification of any questions, concerns or disagreements. If any issue reserves the right to revise any part of the Task Order Response the proposed price. Should additional tasks be authorized outside the scope of	b4 b6
for Task Or assumptions (FFP) for th letter. letter and Ex provide pro should arise including th this Task O Should you	der 158-B343 W. The subject Task Order Response includes a description, s and pricing in accordance with Reference (a) Firm Fixed Price is effort is This price is valid for 60 days from the date of this equests that the Government review the assumptions and conditions of this nclosure (1). Furthermore Company requests that the Government mpt notification of any questions, concerns or disagreements. If any issue reserves the right to revise any part of the Task Order Response the proposed price. Should additional tasks be authorized outside the scope of	b4 b6 b7C
for Task Or assumptions (FFP) for th letter. letter and Ex provide pro should arise including th this Task O Should you	der 158-B343 W. The subject Task Order Response includes a description, s and pricing in accordance with Reference (a) Firm Fixed Price is effort is This price is valid for 60 days from the date of this equests that the Government review the assumptions and conditions of this nclosure (1). Furthermore Company requests that the Government mpt notification of any questions, concerns or disagreements. If any issue reserves the right to revise any part of the Task Order Response the proposed price. Should additional tasks be authorized outside the scope of rder reserves the right to submit a proposal for the additional work. have any questions regarding this letter or the enclosure, please contact the	b4 b6 b7C
for Task Or assumptions (FFP) for th letter. letter and E provide pro should arise including th this Task O Should you undersigned	der 158-B343 W. The subject Task Order Response includes a description, s and pricing in accordance with Reference (a) Firm Fixed Price is effort is This price is valid for 60 days from the date of this equests that the Government review the assumptions and conditions of this nclosure (1). Furthermore Company requests that the Government mpt notification of any questions, concerns or disagreements. If any issue reserves the right to revise any part of the Task Order Response the proposed price. Should additional tasks be authorized outside the scope of rder reserves the right to submit a proposal for the additional work. have any questions regarding this letter or the enclosure, please contact the	b4 b6 b7C

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U.S. Department of Justice

Federal Bureau of Investigation

Tel: Fax.	

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

Contract Administrator

July 29, 200	4
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Subject: CONTRACT J-FBI-02-158 DCS-5000 MODIFICATION 001 TO ENGINEERING SERVICES ORDER 158-B-343 W.

Dear

Reference: (a) Contract J-FBI-02-158 and TO 158-B343 W

(b) TOR (04-AJ-285) dated July 28, 2004

The purpose of this letter is to issue modification 001 to task order 158-B-343 W to order and fund

n response to reference (b).

Should you require additional information and/or clarification on this task, please contact me at

Sincerely:	

Contracting Officer

MODIFICATION 001 TO B-343 W

TO INSTALL

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-343 W, Mod 001

Reference: a. PM Direction

b. Task Order Response (TOR) (04-AJ-285) dated July 28, 2004

Scope of Work: The Contractor shall on the Red Wolf System

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

- b. Contracting Officer:
- c. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm, Fixed Price (FFP).

3. Title:

4. Period of Performance: August 2 - 4, 2004

5. Deliverable: Engineering Support

158-B-343 W, Mod 001

07/29/2004

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b6 b7С b7Е 6. Task Order Value FFP

7. <u>Confirmation:</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. <u>Funding:</u> This order in the amount of ______ is to be charged to Purchase Order

9. <u>Confirmation of Receipt/Delivery</u>: shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:
 Signature of Government Employee receiving services. Prior to b7E shipment Government personnel will inventory and bar-code appropriate components.

- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

158-B-343 W, Mod 001

07/29/2004

· · · · · · · · · · · · · · · · · · ·		U.S. Department of Justice Federal Bureau of Investigation
		Tel: Fax
	Contract Administrator	July 28, 2004 b2 b6 b7c b7E
•		
• •	Subject: CONTRACT J-FBI-02-158 DC ENGINEERING SERVICES C Dear Reference: Contract J-FBI-02-158	CS-5000 DRDER 158-B-345 W.
	The purpose of this letter is to issue task or baseline Red Wolf system representative o	f the systems being fielded.
	Should you require additional information a contact me a	
	JNCLASSIFIED -2009 BY 60322/UC/LRP/PLJ/sdb	Sincerelv: b6 b7c

TASK ORDER

FOR

SYSTEM UPDATE/RECONFIGURATION

b2 b7Е

Contract Number: J-FBI-02-158 Option Year One

Task Order Number: 158 B-345 W

Purpose: To establish a baseline Red Wolf system that is representative of systems deployed to the field. The effort includes updating the system by the addition/reconfiguration of hardware and the update of software (SW) to the current production baseline and version numbers.

References: (a) Contract J-02-158, B-308 W, Request for Cost Estimate (RFCE) and Modifications 001 and 002

(b) Task Order Response (TOR) (04-AJ-237) dated June 28, 2004

(c) etter (04-AJ-276) dated July 19, 2004, Subject: Additional Pricing Information for Task Order 158-B-308 W

1. Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer:

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this task.

2. Notice To The Government Of Delays: shall comply with paragraph F.3. of contract J-FBI-02-158.

3. Deliverable/Delivery Schedule: Updated system (hardware and software) to be representative of systems currently being deployed to the field.

4. Tasks:

a. Main System Upgrade/Update

1. Red Wolf system software update/upgrade. Includes minimal regression testing (on-site) following the update/upgrade:

b2 b4 b71

7/28/04

b2

b6 b7C

158-B-345 W

5.	Place	of Performance:	

1 e.

158-6-345 W

6. Period of Performance: Baselined system (updated/upgraded/reconfigured/tested) shall be turned over to the Government NLT August 16, 2004.

7. Task Order Value: Firm fixed price as follows:

Main System Upgrade/Update		
Option 1		
Option 2		
Purchase Workstation		
TOTAL		

8. Confirmation: ______shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

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7/28/04

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b2 b4 b7E 9. Funding: This order in the amount is to be charged to Purchase Order

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158-B-345 W

7/28/04

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10. Terms and Conditions: All terms and conditions remain unchanged from contract J-FBI-02-158.

		U.S. Department of Justice	
•		Federal Bureau of Investigation	
HEREIN I	DRMATION CONTAINED IS UNCLASSIFIED -21-2009 BY 60322/UC/LRP/PLJ/sdb		
	Contract Administrator		
		· · ·	
	Subject: CONTRACT J-FBI-02-158 I MODIFICATION 001 TO EC	DCS-5000 QUIPMENT ORDER B-347 D	
	Dear		
	Reference: Contract J-FBI-02-158		
	The purpose of this letter is to issue mod	ifiction 001 to equipment order B-347 D.	
	This modification in the amount of Order The new charged to purchase Order	is to be red <u>uced from Pur</u> chase order amount of s to be	
	Should you require additional information contact me at	and/or clarification on this task, please	
		Sincerely;	•

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	b6
	b7C
Contracting Officer	

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MODIFICATION 001 TO EQUIPMENT ORDER

	F()R	1

Contract Number: J-FBI-02-158 Base Year

Task Order Number: 158-B-347 D, Mod 001

Purpose: The purpose of this modification is to delete CLIN 4001CAandb2CLIN 4002CGfrom the equipment order. This results in ab7Ereduction of the order amount fromb7E

Reference: (a) PM Direction and Control # 00-080404-01-rde

(b) fax dated 8/11/04 requesting removal and voicemail requesting emoval

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer:

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. Place of Performance:

4. <u>Title:</u> Equipment Order,

5. Period of Performance: ARO to October 25, 2004

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08/12/04

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b7C b7E

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b7C

6. Deliverable/Delivery Schedule:

Table 6

Description	CLIN	Unit Price	Qty_	Site	Delivery Date
					On or Before October 25, 2004
7. <u>Confirmation</u> Contracting Office <u>r and</u> notification via fax					er by e-mailing the sentative. Alternate
8. Funding: This modit Purchase Order be charged to Purchase					s to be r <u>educed from</u> ount ofis to
9. <u>Confirmation of Re</u> equipment on this order		/ery:	shall	obtai	n proof of delivery for
Information required on	a proof of	delivery is de	fined be	elow:	
Government's in	tent that th tallation or	is equipment der. Prior to s	will be i shipmer	instal nt Go	equipment. It is the led at aby vernment personnel will
10. Confirmation: Contracting Officer and notification via fax					der by e-mailing the esentative. Alternate
11. <u>Terms and Condi</u> J-FBI-02-158.	tions: All t	erms and con	ditions	rema	in unchanged from contract
					. •
158-B-347 D, Mod 001			b2 b71		08/12/04

b2 b4 b7E

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		UNCLASSIFIE				
13 August 200 04-AJ-307)4					
Federal Burea	u of Inv	vestigation	HERI	FBI INFORMATION SIN IS UNCLASSIF C 06-16-2009 BY (
Subject:	Contra	act J-02-158, Req	uest for New (Contract Line Item	Number (CLIN) –	
References;	(a)		58, October 20	02 Ordering Guid	le from	
	(b)	Proposal Contract J-02-1 Proposal (TECI			gineering Change	
Dear		1				· ·
		Company following new Cl	suggests that		made to the subject	_ _

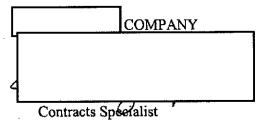
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Should vou require additional information or clarification regarding this letter, please contact _______at telephone _______If there are contractual concerns, please contact the undersigned at telephone _______

Sincerely,



cc:

UNCLASSIFIED – PROGRAM SENSITIVE

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Copy

b2 b6 b7C

U.S. Department of Justice

·	Federal Bureau of Investigation	
	Tel: Fax: Augúst 3, 2004	
Contract Administrator	b2 b6 b7(b71	С
Subject: CONTRACT J-FBI-02-158 DCS-5 MODIFICATION 001 TO ENGINE 158-B-345 W	000 ERING SERVICES ORDER	
Dear		
Reference: Contract J-FBI-02-158		
The purpose of this letter is to issue modifie to establish a baseline Red Wolf system re fielded.	cation 001 to task order 158-B-345 W presentative of the systems being	
Should you require additional information a contact me at	and/or clarification on this task, please	
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED	Sincerely;	
DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb	Contracting Officer	

MODIFICATION 001 TO TASK ORDER **B-345 W FOR**

Contract Number: J-FBI-02-158 Option Year One Task Order Number: MOD 001 158 B-345 W Purpose: The purpose of this modification is to etter DJ-080304-01 dated 3 August 2004 References: (a) 1. Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact: a. Contracting Officer: b. Contracting Officer Technical Representative: The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this task. 2. Notice To The Government Of Delays: shall comply with paragraph F.3. of contract J-FBI-02-158. 3. Deliverable/Delivery Schedule: Updated system (hardware and software) to be representative of systems currently being deployed to the field. 4. TIU Baseline Changes: 5. Confirmation: shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax 6. Funding: This is a no-cost modification. The total cost of this order is to be charged to Purchase Order 7. Terms and Conditions: All terms and conditions remain unchanged from contract J-FBI-02-158

MOD 001 158-8-345 W b2

b4 b6 b7C

b7E

08/03/04

Memo

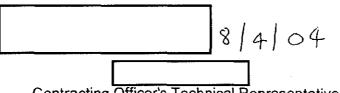
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:08/03/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
-	Proposal Acceptance		
	Installation Plan Acceptance		
MOD 001 B-345 W	□ Issue Modification to Task Order		
	Issue Amendment		
	Issue Equipment Shipment Order		
	Issue Purchase Order		
	□ Issue Installation Order		

Please issue the above requested documentation to



Contracting Officer's Technical Representative

HEREIN 16201	TION CONTAINED NCLASSIFIED 2009 BY 60322/UC/LRP/PLJ/sdb		COPY
		U.S. Department of Justice Federal Bureau of Investigation	• •
• • •		<i>Tel:</i> Fax: August 3, 2004	
	Contract Administrator]	b2 b4 b6 b7C
	Subject: CONTRACT J-FBI-02-15 158-B275 W MOD 005 R Dea Reference: Contract J-FBI-02-158 The purpose of this letter is to issu B275 W revising Table 5.	EVISING TABLE 5	b7Е СЕ 158-
	delivery schedule will be extended unchanged. Order amount remain If you require <u>additional information</u>	of your staff on) is a "no cost" administrative modificat d until August 13, 2004 and funding rem ns on and or clarification on this task, plea	tion; nain
	contact me a	Sincerely; Contracting Officer	

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MODIFICATION 005 TO ENGINEERING SERVICES

Contract Number: J-FBI-02-158 Option Year One

Task Order Number: 158-B275-W MOD 005

Purpose: The purpose of this modification is to (1) revise Table 5 and extend delivery schedule (see table below).

Reference: a. COTR Direction

b. COTR letter of August 3, 2004 and revised ISO 639-3 Part 3 language codes CD given to

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> shall comply with paragraph F.3. of contract J-FBI-02-158. Dates addressed in this task order are firm unless changed by the Contracting Officer in writing.

2. <u>Title and Type Order</u>: Engineering Services as defined in table below. In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this requirement is Firm Fixed Price (FFP).

3. Place of Performance: Identified in table 5 below

4. Period of Performance: ARO - August 13, 2004.

158_B275 W Mod 005 Prioritization Line

-	

08/03/04

b2 b6

b7C b7E 5. Deliverable/Delivery Schedule: See below/

Table #5

6. <u>Delivery Date:</u> NLT 13 August 2004.
7. Task Order Value: FFP
8. <u>Confirmation</u> shall confirm receipt of this task order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax
9. Funding: This task order is to be charged to purchase order
10. Confirmation of Receipt/Delivery: shall obtain proof for services/equipment delivered/system operational provided on this task order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee (At Sites) receiving services.
- Printing of individuals Name
- Position Title of Government Employee
- , Phone number of Government Employee.

158_B275 W Mod 005 Prioritization Line

08/03/04

b2 b4 b6 b7C b7E **NOTE:** Invoice for this task cannot be accepted unless accompanied with a proof of delivery or signature of COTR on the SF 1034.

11. <u>Terms and Conditions</u>: All terms and conditions remain unchanged from contract J-FBI-02-158.

158_B275 W Mod 005 Prioritization Line

Language Services



ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:8/3/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		
	Installation Plan Acceptance		· · ·
	Issue Task Order		
	Issue Amendment		
B275-W MOD 005	D Issue Task Order		
	□ Issue Purchase Order		·
<u> </u>	D Issue Installation Order		······································

Please issue the above requested documentation to

Contracting Officer's Technical Representative

	U.S. Department of Justice	
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRF/PLJ/sdb	Tel: Fax August 3, 2004	b2 b6 b7C b7E
the delivery date for this task order unt transfer of a compact disk containing	ence is to give authorization to exter il Fridav. August 13. 2004 and to co to mal modification 005 to B-275 W is t	nfirm
matter, please contact me at	nformation and or clarification on this oratatatat	· · · ·

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	U.S. Department of Justice	
	Fèderal Bureau of Investigat	ิดก
]
	Fax	
	August 4, 2004	b2
Contract Administrator	• *	b6 b70 b71
Subject: CONTRACT J-FBI-02-11 ENGINEERING SERVIC	58 DCS-5000 CES ORDER 158-B-349 W.	
	58 DCS-5000 CES ORDER 158-B-349 W.	<u></u>
Subject: CONTRACT J-FBI-02-11 ENGINEERING SERVIC Dear Reference: Contract J-FBI-02-158	58 DCS-5000 CES ORDER 158-B-349 W.	
Dear Reference: Contract J-FBI-02-158 The purpose of this letter is to issue ta		direct
Dear Reference: Contract J-FBI-02-158 The purpose of this letter is to issue ta		direct
Dear Reference: Contract J-FBI-02-158 The purpose of this letter is to issue to shipment of GOE equipment to Should you re <u>quire additional info</u> rma	ask order 158-B-349 W for the	
Dear	ask order 158-B-349 W for the	

Contracting Officer

B-349 W GOE EQUIPMENT SHIPMENT

Contract Number: J-FBI-02-158 Year One

b2 b4 b7E

> bб b7С

Task Order Number: 158-B-349 W

Reference: a) PM Direction 27-080404-01-rde b) RMS 089389

Scope of Work: Ship GOE equipment as specified in Table 5 below. The equipment shall be received on or before 03 September, 2004.

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

b. Contracting Officer:

c. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. Title: Shipping and receiving of GOE components.

4. Period of Performance: On or before September 03, 2004

5. Deliverable/Delivery Schedule:

Table 5

Delivery Description	Qty	Delivery
		On or before 9/03/04
		On or before 9/03/04
		On or before 9/03/04

b2 b4 b7E

158-B-349 W



08/04/2004

6. Task Order Value: \$0.00

7. <u>Confirmation</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. <u>Confirmation of Receipt/Delivery</u>: shall obtain proof of delivery for equipment on this order.

b2 b7E

Information required on a proof of delivery is defined below:

- Signature of Government Employee receiving equipment. Prior to shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

158-B-349 W

•		b2 b7E
	•	

08/04/2004

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

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	U.S. Department of Justice	
	Federal Bureau of Investigation	·
Contract Administrator	Tel: Fax: August 26, 2004	ь2 b6 b7с b7E
	· · · · · · · · · · · · · · · · · · ·	
Subject: CONTRACT J-FBI-02-158 E EQUIPMENT ORDER B-35	DCS-5000 7 D	
Dear		
Reference: Contract J-FBI-02-158	-	
The purpose of this letter is to issue equip	oment order 158-B-357 D.	
Equipment Ord <u>er B-357 D in the amount</u> purchase Orde	ofis to be charged to	b4 b2
Should you <u>require additional infor</u> mation contact me	and/or clarification on this task, pleas	se
	Sincerely;	. b2 bб
		Ъ0 Ъ7с

Contracting Officer

	FOUN		'n		
	EQUI	PMENT ORDE	<u>.</u> к		
				b2 b4 b7E	
Contract Number: J-FB	8I-02-158 Base	Year		571	
ask Order Number: 15	58 -B -357 D	•			
Reference: PM Directi	ion and]	
Federal Bureau o	of Investigation	(FBI) Task Mo	onitors (T	Ms)/Points of Contact:	•
a. Contracting Of	fficer				
b. Contracting C)fficer Technica	al Representati	ive:		
The individuals listed at	oove are the pr	imary and alter	rnate poi	nts of contact for the	
Contracting Officer (CO) during perfor	mance of this o	order.		
1. <u>Notice To The Gove</u> defined in paragraph F			e FBI Co	ontracting Officer as	
order type of this task is 3. <u>Place of Performan</u>	s Firm Fixed Pi			ontract J-FBI-02-158, the	
5. Period of Performa	ance: After rec	eipt of order (A	RO) to C	October 18, 2004	b2 b4 b7E
5. <u>Period of Performa</u> 6. <u>Deliverable/Deliver</u> Table 6	ance: After rec y Schedule:			· ·	b4
 <u>Period of Performa</u> <u>Deliverable/Deliver</u> 	ance: After rec y Schedule:	eipt of order (A Jnit Price Qt		October 18, 2004 Delivery Date On or Before Oct 18, 2004	b4
 <u>Period of Performa</u> <u>Deliverable/Deliver</u> Table 6 	After reci <u>y Schedule</u> : CLIN I			Delivery Date	b4 b7E
6. <u>Deliverable/Deliver</u> Table 6	After reci y Schedule: CLIN U	Unit Price Qt	y Site	Delivery Date	b4

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8. Funding: This order	is to be charged to Purchase Order	b4 b2

9. <u>Confirmation of Receipt/Delivery</u> shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

 Signature of Government Employee (DIP) receiving equipment. It is the Government's intent that this equipment will be installed at a via an installation order. Prior to shipment Government personnel will inventory and barcode appropriate components.

10. <u>Confirmation:</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

11. <u>Terms and Conditions:</u> All terms and conditions remain unchanged from contract J-FBI-02-158.

ATTACHMENT: (Configuration Worksheet dated 8/26/204 -

158-8-357 D

b2 b4 b7E

08/26/04

b7E

Memo

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

To:	Contracting Officer
From:	Contracting Officer's Technical Representative (COTR)
Date:	8/26/04
Subject:	CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		
	Installation Plan Acceptance		
	□ Issue Task Order		
 ,	Issue Amendment		
B-357 D	Issue Equipment Order	00	Purchase of
	□ Issue Purchase Order		
	□ Issue Installation Order		

Please issue the above requested documentation to

8/26/04

Contracting Officer's Technical Representative

b2 b6 b7C

U.S. Department of Justice



Federal Bureau of Investigral INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

F APORTANT: Mark all packages and papers with con		Supplies or Servi	ces	· · · · · · · · · · · · · · · · · · ·	
Date of Order 2. Order 02/03/2004		d. No.	4. Mod	. Date	5. Page No.
To Contractor (Name Address and Zin Code)			reau	P ^{Code):} OF INVESTIGA ERVICES SFVE	
L Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVEST PROPERTY PROCUREMENT & M ROOM 6875, JEH F.B.I. BL JASHINGTON, D. C.	GMNT.	9. Send Invoice to: FEDERAL BU #######SEE		OF INVESTIG Waxaaaaa	ATION
0. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	<u>,</u>	1	NET SO DAYS	
<u></u>	13. 9	Schedule		<u>,</u>	· _ · _ · _ · _ · _ · _ · · _ · · _ · · _ ·
Line No. Supplies or Services (A) (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
CONTRACT #:JFB102158 0001 5985 00-FB1-6017 CLIN 1002FD -	DUE DATE:0	9/30/2004	EA		
CONTRACT ##JFB102158 0002 5985 00-FB1-6017 **** C A N C E L L	DUE DATE:0 E D *******	9/30/2004	EA	.000	.00
CONTRACT #:JFBI02158 0003 5985 00-FBI-6017 **** C A N C E L L E		9/30/2004	ΕA	.000	.00
CONTRACT #:JFBI02158 0004 5985 00-FBI-6017 *** C A N C E L L E		9/30/2004	EA	.000	.00
14. Type of Order				15.	
Conditions specified on both sides of this order, the above quenumber if indicated, and the attached sheets, if any, including of the stacked sheets, if any, including of the stacked sheets.	station tained on this side only o	talivery order is subject to instruction of this form and is issued subject to nove-numbered contract.			****
as Indicated.		· · ·		See Instruc	ctions on Reverse
pint of Contact - Purchase Order Information:		16. United States of Am By (Signature)	verica	· · · · · · · · · · · · · · · · · · ·	
Point of Contact - Invoice Payment Status: Commercial Payments Unit	- ·	17. Name (Typed)			***
		Title: Contracting Ol	ncer		 Original



U.S. Department of Justice Federal Bureau of Investigation



0007			urchase Order for	Supplies or Servi	ces		
Date o		2. Order No.	ract and/or order numbers 3. Mod	I. No.	4. Mod. 1	Date .	5. Page No.
To Cor	tractor (Name, Address ar	nd Zin Code):		7. Ship to (Consignee and FEDERAL BU ATTN: SUPF	reau c	OF INVESTIG	
EDE ROF DOM	Goffice (Address correspon RAL BUREAU O ERTY PROCURE 6875, JEH F INGTON, D. C	F INVEST MENT & M .B.I. BL	SMNT.	9. Send Invoice to: FEDERAL BL ***********************************			GATION
	R LARGE RUSI	NESS	11. F.O.B. Point DESTINATION			NET 30 DAYS	6
	·····		13. S	chedule	······································	·	
ine No. (A)	Supplies or S (B)	ervices		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
005 005	5985 00-FBI ANCILLARY E RACT #:JFBIC 5985 00-FBI CLIN: 10024		DUE DATE:0 AND ACCESSOR DUE DATE:0	1 F/30/2004 1 ****	1 1		
	TERMS AND C J-FBI-02-15	CONDITION 58 ************	PROVIDED IN S AS SET FORT	H IN CONTRACT)
Condition	pe of Order Purchase - Please lurnish the fol s specified on both sides of thi I indicated, and the attached she ated.	s order, the above quo	station tained on this side only o	elivery order is subject to instructi this form and is issued subject to ave-numbered contract.		Total	XXXXXXXXXX uctions on Reverse
vint o	f Contact - Purchase Orde	er Information:		16. United States of An By (Signature)	nerica		· · · ·
				17. Name (Typed)		XX	********



U.S. Department of Justice Federal Bureau of Investigation

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		Pi	urchase Order f	or Supplies or Servi	ces	·····	-
IMPORTAL 1. Date of	NT: Mark all packages and of Order 02/03/2004	2. Order No.	act and/or order number 3.	s Mod. No.	4. Mod.	Date	5. Page No.
	ilractor (Name, Address ar		_		reau (
FEDE) FROFI ROOM	g Office (Address correspon RAL BUREAU O ERTY PROCURE 6875, JEH F INGTON, D. C	F INVESTI MENT & MO 	MNT.	9. Send Invoice to: FEDERAL BU #*****		OF INVESTIC JAMMANANA	BATION
	ness Classification R LARGE BUSI	NESS	11. F.O.B. Point DESTINATIO)N		count Terms NET SO DAYS	b2 b7E
	· · · · · · · · · · · · · · · · · · ·			3. Schedule	·	·····	
Line No. (A)	Supplies or S (B)	Services		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	ALL PAYMENT BE MADE BY SHALL PROVI SUBMIT SF-3 IF THIS INF THE INVOICE SHALL BE RE	S BY THE ELECTRON DE THIS 381 FORM ORMATION WILL BE TURNED.	GOVERNMENT IC FUNDS TRA INFORMATION TO: FBI, C RM. 19 935 FE WASHIN IS NOT AVA CONSIDERED	UNDER THIS ORI INSFER (EFT). ON EACH INVOID COMMERCIAL PAYM 287, J. EDGAR H ENNSY VANIA AVE NGTON, D. C. 2 (LABLE TO THE G AN IMPROPER IN	ER SH THE V E OR ENTS OOVER NUE N OS35 OVERN VOICE	ALL ENDOR JNIT BLDG .W. MENT,	
Condition number it as indica	pe of Order Purchase - Please lurnish the for ns specified on both sides of thil if indicated, and the attached she ated.	s order, the above quo eets, if any, including de	tation tained on this side o	his delivery order is subject to instruction nly of this form and is issued subject to e above-numbered contract.	the terms	Total	XXXXXXXXXX
Point	of Contact - Invoice Paymercial Payments Unit			By (Signature) 17. Name (Typed) Tille: Contracting O	fficer	× ××	****

ORIGINAL



U.S. Department of Justice Federal Bureau of Investigation

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	NT: Mark all packages and		Purchase Ord	umberg			· · · ·	
Date of		2. Order No.		3, Mod. N	ło.	4. Mod. (Date	5. Page No. -4
Issuing TEDEI TEDEI NCOP1	g Office (Address correspon RAL BUREAU O ERTY PROCURE 6875, JEH F INGTON, D. C	ndence to): F INVEST MENT & MI * B * I * BL	GMNT. DG.		ATTN : SUPF	REAU O ORT SE	NF INVESTIG RVICES SFV DF INVESTIG	BR. b2 b7E
	ness Classification R. L.ARGE_BUSI	NESS	20535 11. F.O.B. Point DESTINA		<u>.</u>		ount Terms VET 30 DAYS	· · · · · · · · · · · · · · · · · · ·
				13. Sch	edule		······································	
.ine Na. (A)	Supplies or S (8)	Services		_	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	DUE TO PERM WAS REDUCED	HANENT RE FROM DE	XXXXXXXXXXX CISSION I LIVERY OF	ennnann In Ótf Rder fe	CHRUXXXXXXXXX FUNDING FR E-MAIL RE		<u>• • • • • • • • • • • • • • • • • • • </u>	
	HANNANANANAN DUE TO PERN WAS REDUCED DATED 3/17/	NXXXXXXXXX ANENT RE FROM DE 2004 JCED & LI	CISSION D LIVERY OF LIG 3/20	****** IN DTF RDER PE /2004	FUNDING	QUEST	_	
14. Typ	HANNE 5 REDUCED	NXXXXXXXXX ANENT RE FROM DE 2004 JCED & LI	CISSION D LIVERY OF LIG 3/20	****** IN DTF RDER PE /2004	FUNDING	QUEST	_	- -
A. P Condition number if as indica	Provide an advised of the following of t	Inving under the terms order, the above queets, if any, including of	S, and C. B. Detl	(Wery - This delivies of the above	FUNDING	QUEST	5/04 15. Grand Total	uctions on Reverse
A. P Condition number if as indice CONT	PROFESSION OF STREET ST	Inving under the terms or order the above que term in the above que	AND	(Wery - This delivies of the above	FUNDING ERE-MAIL RE COTR REQUES	QUEST	5/04 15. Grand Total	uctions on Reverse

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	U.S. Department of Justice Federal Bureau of Investigation
]	<i>Tel:</i> <i>Fax:</i> August 30, 2004
Contract Administrator	b2 b6 b7C b7E
Subject: CONTRACT J-FBI-02-158 ENGINEERING SERVICE Dear Reference: Contract J-FBI-02-158	DCS-5000 S ORDER 158-B-361 W.
The purpose of this letter is to issue tas	k order 158-B-361 W to
Should you require additional informatic contact me at	on and/or clarification on this task, please

Sincerely;	
Contracting Officer	

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8	-36	1'	V	1

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-361 W

Reference: a) PM Direction 083004-01-rde

Scope of Work: The Contractor shall to begin on September 22 and conclude not later than September 23, 2004. Task shall include

Deliverables as a result of this survey shall include:

1	
	Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:
	a Contracting Officer:

b Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

<u>Title</u>		
	<u>Title</u>	Title

4. Period of Performance: On or before September 30, 2004

5. Deliverable		 _	
158-B-361 W			08/30/200

page 2

7. <u>Confirmation</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. Funding: This order is to be charged to Purchase Orde

9. <u>Confirmation of Receipt/Delivery</u>: ______ shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee receiving services. Prior to shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name

6. Task Order Value:

- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

page 3

158-B-361 W

08/30/2004

b2

b4

b7E

Memo

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:8/30/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS	
	Proposal Acceptance			
	Installation Plan Acceptance			
B-361 W	Issue Task Order			b2 b7E
	□ Issue Amendment			
	Issue Equipment Shipment Order			
	□ Issue Purchase Order			

Please issue the above requested documentation to

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Contracting Officer's Technical Representative

	UNCLASSIFIED – PROGRAM SENSITIVE
(♣)	29 July 2004 04-AJ-287
· · ·	Federal Bureau of Investigation Attn: b2 b6 b7C ALL FBI INFORMATION CONTAINED b7E HEREIN IS UNCLASSIFIED
	DATE 06-16-2009 BY 60322/UC/LRP/PLJ/30 Subject: Contract Indefinite Delivery/Indefinite Quantity (ID/IQ), Rough Order of Magnitude (ROM) Pricing for Specialized System
	References:(a)Teleconference betweenCompany andAnd GovernmentRepresentatives, 28 July 2004(b)ContractGovernmentFax, dated 28 July 2004
	Dear b2 b4
- .)	The Government has requested, via Reference (a) and (b), that Company provide ROM pricing for a system to be used in an austere environment. In addition we have discussed various tradeoffs with the Government's technical representative to better assess the viability of various options.
	Prices are taken from the current contract CLIN pricing, as follows:
	CLIN Description Unit Price Qty Total Price
	d d 'd
	UNCLASSIFIED - PROGRAM SENSITIVE

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UNCLASSIFIED -- PROGRAM SENSITIVE

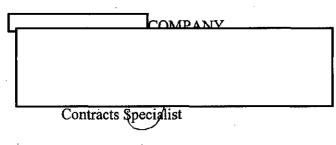
Page 3

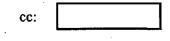
Should there be any ques	tions regarding this letter, please contact		at
telephone	If there are any contractual concerns, pl	ease contact the	•
undersigned at telephone			

UNCLASSIFIED - PROGRAM SENSITIVE

b2 bô b7C

Sincerely,





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	U.S. Department of Justice Federal Bureau of Investigation
Contract Administrator	<i>Tel:</i> <i>Fax:</i> August 4, 2004 b6 b7c b7E
Dear Reference: Contract J-FBI-02-158 The purpose of this letter is to issue tas shipment of GOE equipment to	ES ORDER 158-B-349 W.
	Sincerelv: Contracting Officer
• •	

b2 b7E b6 b7C ł

B-349 W GOE EQUIPMENT SHIPMENT

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-349 W

Reference:	a)	PM Direction	
	b)	RMS 089389	

Scope of Work: Ship GOE equipment as specified in Table 5 below. The equipmentshall be receivedpn or before 03 September, 2004.

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

- b. Contracting Officer:
- c. Contracting Officer Technical Representative:

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b2 b4 b7E

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. <u>Title:</u> Shipping and receiving of GOE components

4. Period of Performance: On or before September 03, 2004

5. Deliverable/Delivery Schedule:

Table 5

Delivery Description	Qty	Delivery
		On or before 9/03/04
		On or before 9/03/04
	-	On or before 9/03/04

b2 b4 b7E

158-B-349 W

08/04/2004

b2

b7E

6. Task Order Value: \$0.00

7. <u>Confirmation:</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. <u>Confirmation of Receipt/Delivery</u> shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee receiving equipment. Prior to shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions</u>: All other terms and conditions remain unchanged from contract J-FBI-02-158.



08/04/2004

158-B-349 W

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	· · · · · · · · · · · · · · · · · · ·	U.S. Department of Justice	
. •	(@)	Federal Bureau of Investigation	
• •			•
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	ALD7EFORMATION CONTAINED HEREIN IS UNCLASSIFIED		
	DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb	Tel: Fax:	
		August 16, 2004	
		2d	
·	Contract Administrator	b7E	
	······································		
	Subject: CONTRACT J-FBI-02-158 D MODIFICATION 002 TO EN	CS-5000	
	158-B-344 W.		
	Dear		b6 b7C
	Reference: (a) Contract J-FBI-02-158		b4
÷.)		auet 2, 2004	•
	(b) TOR 04-AJ-290) dated Au	•	
•	(c)letter (04-AJ-30	9) dated August 13, 2004	
	The purpose of this letter is to issue modified to increase funding by to fund to	fication 002 to task order 158-B-344 W	
	and extend the period of per	formance to August 27, 2004,	
			-
	Should you require additional information	and/or clarification on this task, please	
	contact me at		
		Sincerely;	
			'nc
			b6
•			
		Contracting Officer	
		Contracting Officer	ьо b7C
à)		Contracting Officer	
đ)		Contracting Officer	
()		Contracting Officer	

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MODIFICATION 002 TO B-344 W

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			•	
Contract Number: J-FBI-02	2-158 Year One			
Task Order Number: 158-	B-344 W, Mod 002	· .		•
Reference: a) PM Direction	on	· .		
b) 2004	Task Order Response (TOR) (04-AJ-290) date	ed August 2,	
c	letter (04-AJ-309) dated Aug	gust 13, 2004		
Purpose: The purpose of t fund the corrected TOR am performance to August 27,		rease funding by extend the period	of	
Scope of Work:				
				b2 b4
-				b6 b7C b7E
Federal Bureau of Investiga	tion (FBI) Task Monitors (TI	Ms)/Points of Cont	act:	
a. Contracting Office	er:	• • • • •	· .	
b. Contracting Office	er Technical Representative	:		. <u>.</u>
	e are the primary and alterna ring performance of this ord		ct for the	
defined in paragraph F.4. c	nent Of Delays: Notify the F of contract J-FBI-02-158. Th ng, if any events arise that w	ne contractor shall	notify the	· · ·
2. <u>Task Order Type:</u> In acc order type of this task is Fir	cordance with paragraph B.3 m, Fixed Price (FFP).	3 of contract J-FBI		У. С.),
3. Title:]		t tet
4. Period of Performance	<u>e:</u> August 16 - 27, 2004			
158-5-344 W, Med 902	Various Sites		08/16/2004	
	· · ·			. •
·	page 2		-	

	5: Deliverable: Engineering Suppor	•
•	6. Task Order Value: The order amount is increased from by tq	
	7. <u>Confirmation:</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax	b2 b4 b7E
	8. <u>Funding:</u> This order in the amount of is to be charged to Purchase Orde	· ·
, ,	9. <u>Confirmation of Receipt/Delivery</u> shall obtain proof of delivery for services on this order.	* *
	Information required on a proof of delivery is defined below:	
	 Signature of Government Employee receiving services. Prior to shipment Government personnel will inventory and bar-code appropriate components. 	
	Printing of individuals Name	
,	Position Title of Government Employee	· .
- 1	Phone number of Government Employee.	· .
-	 Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034. 	:
. •	10. Terms and Conditions: All other terms and conditions remain unchanged from contract J-FBI-02-158.	
•		
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· .	page 3	
		· ·
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	U.S. Department of Justice	
	Federal Bureau of Investigat	on
INFORMATION CONTAINED EIN IS UNCLASSIFIED E 04-21-2009 BY 60322/UC/LRP/PLJ/sdb		
	Tel: Fax:	
	August 20, 2004	b2 b6 b7C
Contract Administrator		b7E
Subject: CONTRACT J-FBI-02- ENGINEERING SERV	158 DCS-5000 ICES ORDER 158-B-348 W.	
Dear		
Reference: Contract J-FBI-02-158		
The purpose of this letter is to issue estimate to TOR is needed not later than Septer		ng a cost
Should you require additional inform	ation and/or clarification on this ta	ask, please

Sincerely:	
]
Contracting Officer	

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2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm, Fixed Price (FFP).

3. Title: RFCE for Engineering Support to

b2 b7E

4. Period of Performance: 08/23 to 10/31/04

5. <u>Deliverable:</u> Engineering Support

6. **Task Order Value:** To be Determined by response to this Request for Cost Estimate (RFCE).

7. <u>Confirmation:</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. <u>Funding:</u> Funding for this task shall be identified upon receipt of a Task Order . Response.

9. <u>Confirmation of Receipt/Delivery</u>: shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee (at site as defined in SOW) receiving services. Prior to shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

ATTACHMENT

158-B-348 W

Multiple Sites

08/20/2004

U.S. Department of Justice

Federal Bureau of Investigation

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der 158-B-343 W
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	MODIFICATION 002 TO B-343 W		
•			
	Contract Number: J-FBI-02-158 Year One		
	Task Order Number: 158-B-343 W, Mod 002	b2 b7 E	
	Reference: a. PM Direction 8/24/04		
		•	
	Purpose: The purpose of this modification is to: a)		
	Scope of Work: The Contractor shall	·	•
		· · ·	
	Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:	• -	
	a. Contracting Officer:		b6
			b7C
•	b. Contracting Officer Technical Representative:		
	The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.	e	
•	1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer a defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify t Contracting Officer, in writing, if any events arise that will not prevent this order f being fully executed.	he	
	2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158 order type of this task is Time and Materials (T&M).	i, the	
	3. Title:	b2	
	4. Period of Performance: August 25 - September 1, 2004	b7E	• •
	5. Deliverable: Engineering Support a		
		· · · ·	· .
1	159-2-343 W, Mod 002	/2004	e, mine ove.,

page 2

6.	Task	Order	Value:

7. <u>Confirmation</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. Funding: This order is to be charged as follows to Purchase Order and s to be charged to Purchase Order

9. <u>Confirmation of Receipt/Delivery</u>: ______shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

 Signature of Government Employee receiving services. Prior to shipment Government personnel will inventory and bar-code appropriate components.

b2 b4 b7E

06/24/2004

- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

158-B-343 W, Mod 202

		U.S. Department of Justice	
)		Federal Bureau of Investigation	
ALL I	NFORMATION CONTAINED	-	
	N IS UNCLASSIFIED 04-21-2009 BY 60322/UC/LRP/PLJ/sdb	· ·	· · ·
		Tel:	•
	· · ·	Fax:	
	[·····]	August 25, 2004	b2
	Contract Administrator		b6 b7C
			b7E
		•	
•			
			i
	Subject: CONTRACT J-FBI-02-158 D ENGINEERING SERVICES		
		ORDER B-350 VV	
	Dear		
	Reference: Contract J-FBI-02-158		
	The purpose of this letter is to issue Task	Order B-356 W/	
)			b4
	Task Order 158-B-356 W in the amount o purchase Order	f is to be charged to	b2 b6
	Should you require additional information contact me a	and/or clarification on this task, pl	b7C ease
	-		
		Sincerely;	
•	• • •		
	•	Contracting Officer	·
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PORTABLE SYSTEM REHABILITATION CONTINGENCY SYSTEM

Contract Number: J-FBI-02-158 Option Year One

Task Order Number: 158-B-356 W

Reference: a) PM Direction - 00-082504-01-rde

Scope of Work:

Reference:

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer:

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

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08/25/2004

2. <u>Task Order Type</u>: In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. Title:

4. Period of Performance: 26 August to 30 September 2004

5. Deliverable/Delivery Schedule:

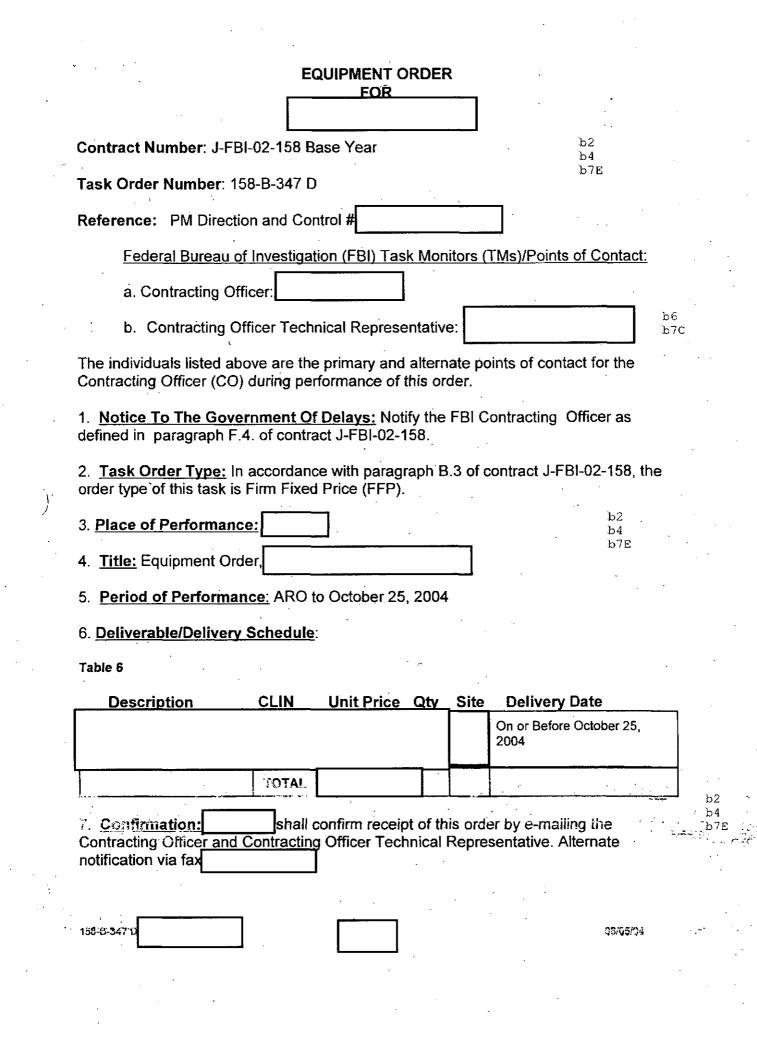
Table 5

	Description	QTY	Delivery	Delivery	Refere	nce	
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					·		
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	Contracting Officer an						•
	notification via fax	· · ·	J .	•			
	8. Funding: This ord	er	s to be ch	narged to Purc	hase Order]
			- -			•	• .
	9. Confirmation of F	Receipt/Deliv	ery:	shall obtair	n proof of deliv	ery for	• •
·.	equipment on this ord				•	· ·	b2 b4
)	Information required of	on a proof of o	delivery is d	efined below:	-	•	b7E
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		re of Governn . Prior to shi		yee ernment perso	Ireceiving ref		<u>.</u> .
		propriate con		•			
	Printing	of individuals	Name		· .	•	
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		Title of Gove		ployee		· · · ·	
	• Phone r	number of Go	vernment E	mployee.		. ·	· ·
	· .		ill mat ha		accompanied	l with a proo	f
	Invoice	for this task w	nii not de ac	ccepted unless			
				ccepted unless red an SF 1034	4.		
	of delive	ery or the CO	TR has sigr	ned an SF 1034	•	• • •	
· · ·		ery or the CO	TR has sigr	ned an SF 1034	•	• • •	
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	of delive 10. <u>Terms and Con</u>	ery or the CO	TR has sigr	ned an SF 1034		• • •	4
	of delive 10. <u>Terms and Con</u>	ery or the CO	TR has sigr	ned an SF 1034		• • •	4

B-348 W REQUEST FOR COST ESTIMATE

• •			·
	- Contract Number	: J-FBI-02-158 Year One	
	Task Order Num	ber : 158-B-348 W	
	Reference: a) b) c)	PM Direction Program Meeting of August 19, 2004 at Attachment A - Baseline Specifications	
	Scope of Work:	a) The Contractor shall provide a Task Order Response to this Request for Cost Estimate	
•] b2
	•		b6 b7C b7E
		c) Installations will be accomplished during off-peak hours.	· · · · ·
)		c) RFCE shall include anticipated system outage times and recommendations for reducing outage lengths.	
		shall be completed on or before 10/31/04	
•		e) Provide detailed installation plan and schedule for each site.	
		f) RFCE shall provide detailed individual site pricing.	•
	<u>Federal Bureau of</u> a. Contrac	Investigation (FBI) Task Monitors (TMs)/Points of Contact:	
• .		ting Officer Technical Representative:	· · ·
**************************************		ted above are the primary and alternate points of contact for the er (CO) during performance of this order.	
	defined in paragr	Government Of Delays: Notify the FBI Contracting Officer as aph F.4. of contract J-FBI-02-158. The contractor shall notify the er, in writing, if any events arise that will not prevent this order from ed.	
)	158-B-348 W	Multiple Sites 08/20/2004	
•			

		U.S. Department of Justice Federal Bureau of Investigation	
		<u></u>	· · ·
· · ·		Tel: Fax:	
		August 6, 2004	b2 b6 b7C
<u>г</u>	Contract Administrator		b7E
L			
、 . *	Subject: CONTRACT J-FBI-02-158 DC EQUIPMENT ORDER B-347 I	:S-5000 D	
	Dear		
	Reference: Contract J-FBI-02-158		· · ·
!	The purpose of this letter is to issue equipm	ent order B-347 D.	· .
	Equipment Order <u>B-347 D in the amount</u> purchase Order	is to be charged to	b4 b2
	Should you require additional information an contact me at	nd/or clarification on this task, ple	ease
·		Cianaaahu	b2 b6 b7C
	- 	Sincerely;	Ъ7с
		Contracting Onicer	
ана 1914 -			·
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8. <u>Funding:</u> This order ______ is to be charged to Purchase Order ______ b2

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08/05/04

9. <u>Confirmation of Receipt/Delivery</u>: shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

158-B-347

 Signature of Government Employee (DIP) receiving equipment. It is the Government's intent that this equipment will be installed at a by COTR via an installation order. Prior to shipment Government personnel will inventory and bar-code appropriate components.

10. <u>Confirmation</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

11. <u>Terms and Conditions:</u> All terms and conditions remain unchanged from contract J-FBI-02-158.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-21-2009 BY 60322/UC/LRP/PLJ/sdb

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Memo

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:8/30/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
·	Proposal Acceptance		
	Installation Plan Acceptance		
B-361 W	□ Issue Task Order		
· · · · ·	□ Issue Amendment		
	□ Issue Equipment Shipment Order		
	□ Issue Purchase Order		· · · ·

Please issue the above requested documentation to

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Contracting Officer's Technical Representative

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S	ubject:	CONT	RACT J-F	BI-02-158	BDCS-500	0 SYSTEN 158-B-36	IS AND S	SUPPO	RT	
		ENGIN	IEERING	SERVICE	SORDER	158-B-36	5 W.			
C	ear		· .							. •
R	eference	e: Contract	J-FBI-02	-158						
T s	he purpo hipment	ose of this of GOE ec	letter is to quipment f	o i <u>ssue tas</u> to	<u>k</u> order 15	8-B-365 W	for the c	lirect		b2 b75
. S		ou require a							ease	b2 b7E
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B-365 W GOE EQUIPMENT SHIPMENT

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-365 W

Reference: a) PM Direction 22-090104-02-rde b) RMS 091350

Scope of Work: Ship GOE equipment as specified in Table 5 below. The equipment shall be received at ______ on or before 24 September, 2004.

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

b. Contracting Officer

c. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. Title: Shipping and receiving of GOE components

4. Period of Performance: On or before September 24, 2004

5. Deliverable/Delivery Schedule:

Table 5	•			— 1 .
Delivery Description		Qty	Delivery	b2 b4
			On'or before 9/24/04	or is b7E
			On or before 9/24/04	
			On or before 9/24/04	·

158-B-365 W

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09/01/2004

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b4 b7E

bб

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. 6. Task Order Value: \$0.00

7. <u>Confirmation</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. <u>Confirmation of Receipt/Delivery</u> shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

 Signature of Government Employee receiving equipment. Prior to shipment Government personnel will inventory and bar-code appropriate components.

b2 b7E

- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions:</u> All other terms and conditions remain unchanged from contract J-FBI-02-158.

- b2

b7E

09/01/2004

158-B-365 W

b2

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb

Memo

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:09/01/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		
· ·	Installation Plan Acceptance		
	🗆 Issue Task Order		
	□ Issue Amendment		
B-365 W	Issue Equipment Shipment Order	·	
	Issue Purchase Order		· · ·

Please issue the above requested documentation to

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b2 b4 b7E

Contracting Officer's Technical Representative

•	SEXRET	ASSIMMED	September 01, 2004
RMS Requ	est Number 8		
est ID	Opened : 8/31/2004 2:13:13PM	Performance Indicator : Capital Equipment	
Status : Working	Closed :	t es tes manee materies : cupini 244.p.ion	
Requestor Name		Office :	b1 b6 .b7
hone:	· · · · · · · · · · · · · · · · · · ·	Office Code :	
	(S)	Case Title :	، در
Assigned to Name		Program Manager	b2
Assigned To Group :		Program Name :	2d 9d 7d
General Topic : Teleco			d Td
Specific Category : Rec	Wolf		· ·
Requested Support :		Worklog : 8/31/2004 2:13:13 PM	
		assigned/forwarded request to	
		Delivery date reque	sted, on or before
		9/24/04.	
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	2 O RTP & T RT#YS		
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WHERE SHOWN OTHER	WISE ,	CLASSIFIED BY 60322/UC/LRP/PL REASON: 1.4 (c)	
		DECLASSIFY ON: 06-18-2034	
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Page 1 of 2

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(CON)	(FBI);	(FBI);		
(FBI); bject: RE: RMS	(ITD) (СОN)		f /	
· · · · ·	W to ship a GOE workstation and	t printer. The network equip	ment and comm line	d d
eed to be provided by other		· · · · · · · · · · · · · · · · · · ·		
Original Message From	(ITD) (FBI)			
Sent: Wednesday, Septe	mber 01, 2004 9:56 AM (ITD) (CON)	(ITD) (CON);	ITD) (FBI);	
	(FBI): (TTD (FBI);	(11D) (FBI);) (CON) (ITD) (FBI)	•
Subject: RMS		 		
SENSITIVE BUT UNCLA NON-RECORD	<u>\SSIFIED</u>	· · · ·		
Requested Support:		·)
			- '	}
lf you have	any questions, please conta	actTTA		
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Can their network ba				d. d
	essary equipment to suppor	rt this?		b
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	TUPODUATTON CO					
HER	INFORMATION CO EIN IS UNCLASSI	FIED				·
DAT	E 04-22-2009 BY	60322/UC/LRP	/PLJ/sdb	Tel: Fax:		
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	Subject: CO		BI-02-158 DCS 58-B-377 W	5-5000		b2
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	Dear			•		b7C b7E
· .	Reference: C	ontract J-FBI	-02-158			فنغ الا مين
	· · · · · · · · · · · · · · · · · · ·	· .	•			
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	The purpose	of this letter i	is to issue task	order 158-B-377 W to		
· · ·	The purpose			order 158-B-377 W to		
	This FFP orde	er in the amo	ount of	is to be charged to	Purchase Order	
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TASK ORDER

FOR

Contract Number: J-FBI-02-158 Option Year One

Task Order Number: 158 B-377 W

Purpose: To develop

References: (a) Contract J-02-158, B-348 W, Request for Cost Estimate (RFCE)

(b) Task Order Response (TOR) (04-JG-012) dated September 14, 2004

1. Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

a. Contracting Officer:

b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this task.

2. Notice To The Government Of Delays: ______shall comply with paragraph F.3. of contract J-FBI-02-158.

3. Deliverable/Delivery Schedule

4. Tasks:

5. Place of Performance:

6. Period of Performance: Receipt of task order to October 4, 2004

7. Task Order Value: Subtask 1 - Firm Fixed Price)

158-B-377 W

9/15/04

b2 b4

b6 b7C b7E

shall confirm receipt of this order by e-mailing the 8. Confirmation: Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

is to be charged to Purchase 9. Funding: This FFP order in the amount of

10. Terms and Conditions: All terms and conditions remain unchanged from contract J-FBI-02-158.

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Order

Site 00

9/15/04

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Memo

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:9/15/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE # COMMENTS
	Proposal Acceptance	
<u></u>	Installation Plan Acceptance	
B-377 W	Issue Task Order	
• • • • • • • • • • • • • • • • • • •	D Issue Amendment	
	Issue Equipment Shipment Order	
	□ Issue Purchase Order	
	Issue Installation Order	

Please issue the above requested documentation to

Contracting Officer's Technical Representative

	·	U.S. Department of Justice	
		Federal Bureau of Investigation	
) · .		· · · · ·	
• .		· · ·	
		Tel: Fax:	
		September 15, 2004	
	Contract Administrator		b2 b6
- · ·			Ъ7С Ъ7Е
		•	
	Subject: CONTRACT J-FBI-02-158 DC	5-5000	
	ENGINEERING SERVICES O	RDER B-375 W	
	Dear	· ·	
-	Reference: Contract J-FBI-02-158		
	The purpos <u>e of this letter is to issue Task O</u>	der B-375 W requesting a cost	
.) 1	estimate to Response is required not later than Septemi	Task Order	
	Should you require additional information an contact me at	•	
	ATION CONTAINED UNCLASSIFIED	Sincerely;	
DATE 04-22	-2009 BY 60322/UC/LRP/PLJ/sdb		
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,		Contracting Officer	
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REQUEST FOR COST ESTIMATE TO UPGRADE AND SHIP EQUIPMENT

Contract Number: J-FBI-02-158 Option Year One

Task Order Number: 158-B-375 W

Reference: a) PM Direction - 00-091504-01-rde b) RMS 091822

Scope of Work: Request for Cost Estimate (RFCE) to

Reference:

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

- a. Contracting Officer:
- b. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays</u>: Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. <u>Title:</u> RFCE to

4. Period of Performance: ARO to 22 Seutember 2004

5. Deliverable/Delivery Schedule:

B-375 W RFCE

09/15/2004

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b7E

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	e 5	QTY	Delivery	Delivery	1	Referenc	······	
Descriptio			Site	Date			· · ·	·
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<u>6.</u> Cost: ⊺	able 6	QTY	UNIT CO	<u>DST TO</u>	TAL COS		RY DATE	
						IAW Tat		
	- <u></u>	-				IAW Tat		•
	TOTAL			1BL) by RFCE	9/2	2/04]
7. <u>Confirm</u>			onfirm rece					
Contracting notification	Office <u>r and Co</u> via fax	ntracting	g Officer Te	chnical Re	presenta	tive. Alterna	ate	
]				· - · · ·	. .	b2 b4
8. <u>Funding</u> Response (Funding for the transformation of the provident of the provident of the provided states	his task s	shall be ide	ntified upor	n receipt	of a Task (Order	b7E
	· · ·	4/D 1:				- F		
9. <u>Confirm</u>	nation of Recei on this order.	pt/Deliv	ery:	shall of	btain proe	of of delive	ry for	
9. <u>Confirm</u> equipment	ation of Recei on this order.		L]		of of delive	ry for	
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9. <u>Confirm</u> equipment	n <mark>ation of Recei</mark> on this order. required on a p Signature of 0	proof of o	delivery is d nent Emplo	efined belo	ow:	receiv	ving	
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:09/15/2004Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

-	ACTION REQUIRED	SITE #	COMMENTS		
	Proposal Acceptance				
	Installation Plan Acceptance				
• •	🗆 Issue Task Order				
	D Issue Amendment	- (•		
B-375 W	□ Issue Task Order to provide RFCE to				
	Issue Purchase Order		-		

Please issue the above requested documentation to

b2 b6 b7C b2 b7E b4

Contracting Officer's Technical Representative

A CONCLASSIBULD

September 16, 2004

RMIS Request Numb)918	
tuest ID Opened : 9/1 Status : Working Closed :	0/2004 5:16:51PM	Performance Indicator : Capital Equipment
Requestor Name Phone : Case Number : Investigative Program : OTHER		Office : b2 b6 b7C Case Title :
Assigned to Name Assigned To Group General Topic : Telecom Intercepts Specific Category]	Program Manager b2 b6 b7C b7E b7E
Requested Support : Per telcal with need	on 9/10/04. I	Worklog : 9/10/2004 5:16:51 PM assigned/forwarded request td 9/14/2004 7:38:30 AM assigned/forwarded request td assigned/forwarded request td 9/15/2004 12:46:24 PM Task Order B-375 W issued 9/15/04. T/O requested o site on or before 10/4/04. Please confirm receipt once it arrives at your Site.
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP,	/PLJ/sdb	
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U.S. Department of Justice

Federal Bureau of Investigation

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ALL INFORMA HEREIN IS U DATE 04-22-	NCLASSIFIED		PLJ/sdb	Tel: Fax:			
	-			Septem	ber 15, 2004		
Contract Ac	Iministrator	·					b2 b6 b7C
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· · · · · · · · · · · · · · · · · · ·							
Subject:		ACT J-FBI-(ERING SE	02-158 DO RVICES 1	CS-5000	ER 158-B-37	юD.	
Dear							
L Reference:	Contract J	-FBI-02-15	8				·
Task <u>Order</u> Order		the amou	nt of	is to			•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to	be charged t		•
Task <u>Order</u> Order	B-376 D ir	the amou	nt of	is to	ication on th		•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to	ication on th		•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to and/or clarif	ication on th	is task, p	•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to and/or clarif	ication on th rely;	is task, p	•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to and/or clarif	ication on th rely;	is task, p	•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to and/or clarif	ication on th rely;	is task, p	•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to and/or clarif	ication on th rely;	is task, p	•
Task <u>Order</u> Order Should you	B-376 D ir	the amou	nt of	is to and/or clarif	ication on th rely;	is task, p	•

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B-376 D AN<u>D GOE EQ</u>UIPMENT SHIPMENT

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-376 D

Reference:a)PM Direction 18-091504-02-rdeb)RMS 091863

Scope of Work: Ship GOE and <u>ordered</u> equipment as specified in Table 5 below. The equipment shall be received a on or before 01 October, 2004.

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

b. Contracting Officer

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b4 b7E

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. <u>Title:</u> Shipping of GOE and ordered components

4. Period of Performance: On or before October 01, 2004

5. Deliverable/Delivery Schedule:

Table 5		· 	<u> </u>
Delivery Description	Qty	Delivery	
			b2 b4
			- b7E -

158-B-376 D

. . .

09/15/2004

6. Cost:

	Qty	Unit Cost	Extended Cost	Delivery.
				On or before 10/01/02
				On or before 10/01/04
		TOTAL COST		
ask Order Value:			· · · · ·	
Fundina: This order]is to b	e charged ag	ainst Purcha	se Order
ntracting Officer and Contracting			s order by e-i lepresentativ	
tification via fax	」 一	1		
Confirmation of Receipt/Deli upment on this order.	ivery:	sha	ll obtain proo	f of delivery for
rmation required on a proof of	deliver	is defined h	elow:	•
	·	·····		· .
Signature of Government E shipment Government perso components.				uipment. Prior to appropriate
Printing of individuals Name	9		• .	· · ·
Position Title of Governmer	•			•
		-		
 Upono number of Couerom 	ent Emp	oloyee.		
Phone number of Governm		•		•
Invoice for this task will not		pted unless	accompanied	with a proof of
Invoice for this task will not delivery or the COTR has s	igned a	epted unless n SF 1034.		• •
Invoice for this task will not delivery or the COTR has s . <u>Terms and Conditions:</u> All o	igned ai ther terr	epted unless n SF 1034.		• •
Invoice for this task will not delivery or the COTR has si . <u>Terms and Conditions</u> All o	igned ai ther terr	epted unless n SF 1034.		• •
Invoice for this task will not delivery or the COTR has s . <u>Terms and Conditions</u> All o	igned ai ther terr	epted unless n SF 1034.		• •
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb

Contracting Officer To: Contracting Officer's Technical Representative (COTR) From: Date: 09/15/04 CONTRACT J-FBI-02-158 DCS-5000 Subject:

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		· · ·
	D Installation Plan Acceptance		· · · ·
	□ Issue Task Order		<u></u>
	□ Issue Amendment		
B-376 D	□ issue Equipment Order and to ship		
	□ Issue Purchase Order		

b2 b7E

b2 b6 b7C

Please issue the above requested documentation to

Contracting Officer's Technical Representative

30 September	r 2004		
-	<		b2 b6
In Reply Refe Serial 04-JG-			b7С b7Е
Federal Bure Attn:	au of Investigation		
		. · ·	
Subject:	Contract J-02-158	, Submittal of Contract Delive	rable Under B-351 W
References:		Dated 08/09/04 – Engineering Dated 8/25/04 – MOD 001 –	
Enclosure:	(1) Installatio	n Plan for Equipment Order B	347 D
Dear			
	ompany ler as Enclosure (1)	submits herewith the enclosed to this letter.	deliverable under the subject
Should you l	have any questions	or require additional information	on regarding this submittal, p
	have any questions of an and at the second sec	or require additional information or via e-mail to	on regarding this submittal, p
			on regarding this submittal, p
contact the u			on regarding this submittal, p
contact the u	indersigned at		on regarding this submittal, p
contact the u Sincerely,	Indersigned at		on regarding this submittal, p
Sincerely,	Indersigned at		on regarding this submittal, p
contact the u Sincerely,	Indersigned at		on regarding this submittal, p
Sincerely,	Indersigned at		on regarding this submittal, p

Proprietary

b2 b6 b7C

RMIS Request Number 2	
st ID : Opened : 9/13/2004 4:03:51PM Status : Working Closed :	Performance Indicator : Capital Equipment b2 b6
Requestor Name : Phone : Case Number : Investigative Program : OTHER	Office Office Code = Case Title : Technicall Matters - Equipment Requests
Assigned to Name Assigned To Group : General Topic : Telecom Intercepts Specific Category : Red Wolf Fixed System	Program Manager : b2 Program Name : b6 b6 b7C b7E
Requested Support Assistance will be necessary to for the installation of the equipment. From: (ITD) (FBI) Sent: Wednesday, September 15, 2004 7:22 AM To: (ITD) (CON): Cc: (FBI) Subject: RMS	Worklog: 9/13/2004 4:03:51 PM b6 ssigned/forwarded request to b7C 9/13/2004 4:05:23 PM b7C assigned/forwarded request to b7C ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb b2 b6 b7C b7C b2 b7C b2 b7C b2 b7C b2 b7C b2 b7C b2
UNCLASSIFIED NON-RECORD RMS Assistance will be necessa Guys, I feel that is a waste of real estate and expension	b2 b7E b7E se. I recommendinstead. Your thoughts?
	b6 b7c

Page 1 of 1

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U.S. Department of Justice

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Federal Bureau of Investigation

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PI	,J∕3db
	Fax:
	September 16, 2004
Contract Adre	inistrator
	CONTRACT J-FBI-02-158 DCS-5000 ENGINEERING SERVICES ORDER B-358 W
Dear	
Reference: C	ontract J-FBI-02-158
The attached services for t	task order, B-368 W is reque <u>sting a cost estimate for engineering</u>
Should you re contact me a	e <u>quire additional information</u> and/or clarification on this task, please
	Sincerely;

Contracting Officer

04

b2 b7E b6 b7C

Memo

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 50322/UC/LRP/PLJ/sdb

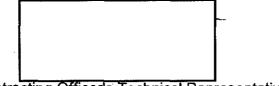
To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:09/16/2004Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		
	Installation Plan Acceptance		
	Issue Task Order		
	□ Issue Amendment		
B-368 W	□ Issue Task Order to		
	Issue Purchase Order		

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Please issue the above requested documentation to



Contracting Officer's Technical Representative

U.S. Department of Justice



DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

Federal Bureau of Investigation

Tel: Fax:		
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Fax		

September 16, 2004

Contract Administrator

Subject: CONTRACT J-FBI-02-158 DCS-5000 ENGINEERING SERVICES ORDER 158-B-380 W.

Dear

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-380 W for the direct shipment of GOE equipment

Should you require additional information and/or clarification on this task, please contact me at

Sincerely;

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Contracting Officer

B-380 W GOE EQUI<u>PMENT SHI</u>PMENT

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-380 W

Reference: a) PM Direction 25-091604-01-rde b) RMS 091915

Scope of Work: Ship GOE equipment as specified in Table 5 below. The equipmentshall be receivedon or before 20 September, 2004.

Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:

- b. Contracting Officer:
- c. Contracting Officer Technical Representative:

The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. <u>Notice To The Government Of Delays</u>: Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.

2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).

3. <u>Title:</u> Shipping and receiving of GOE components

4. Period of Performance: On or before September 20, 2004

5. Deliverable/Delivery Schedule:

Table 5

Delivery Description	Qty	Delivery
		On or before 9/20/04
		· · · · · · · · · · · · · · · · · · ·

158-B-380 W

09/16/2004

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page 2

6. Task Order Value: \$0.00

7. <u>Confirmation:</u> shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax

8. <u>Confirmation of Receipt/Delivery</u>: ______shall obtain proof of delivery for equipment on this order.

information required on a proof of delivery is defined below:

- Signature of Government Employee receiving equipment. Prior to shipment Government personnel will inventory and bar-code appropriate components.
- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.
- Invoice for this task will not be accepted unless accompanied with a proof of delivery or the COTR has signed an SF 1034.

10. <u>Terms and Conditions</u>: All other terms and conditions remain unchanged from contract J-FBI-02-158.

158-B-380 W

page 3

09/16/2004

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb

Memo

To:Contracting OfficerFrom:Contracting Officer's Technical Representative (COTR)Date:09/16/04Subject:CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	Proposal Acceptance		
	Installation Plan Acceptance		
	Issue Task Order		
	□ Issue Amendment		
B-380 W	Issue Equipment Shipment Order		
	D Issue Purchase Order	-	

Please issue the above requested documentation to

Contracting Officer's Technical Representative

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September 16, 2004

RIMPS Request Numbers	
Juest ID Opened : 9/15/2004 11:15:52AM Status : Working Closed :	Performance Indicator : Technical Expertise
Requestor Name Phone : Case Number : Investigative Program : OTHER	Office b2 Office Code b6 Case Title : b7C b7E
Assigned to Name Assigned To Group General Topic : Telecom Intercepts Specific Category	Program Manager
Requested Support request has been support for the support for the support the	Worktog : 9/15/2004 11:15:52 AM assigned/forwarded request to 9/15/2004 11:35:18 AM assigned/forwarded request to 9/15/2004 11:37:11 AM Software is on hand and will be shipped out to customer.
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 60322/UC/LRP/PLJ/sdb	Here's that assigned/forwarded request to 9/16/2004 8:57:39 AM Task Order B-380 W issued 9/16/04 for delivery to Site on or before September 20, 2004. Site, please confirm your receipt of this software and once received.



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•	· · ·	U.S. Department of Justice	
•		Federal Bureau of Investigation	
	ALL INFORMATION CONTAINED		·
	HEREIN IS UNCLASSIFIED DATE 04-22-2009 BY 50322/UC/LRP/PLJ/sdb	Tel:	
		Fax:	
	Contract Administrator	September 16, 2004	
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	Subject: CONTRACT J-FBI-02-158 D ENGINEERING SERVICES MODIFICATION 001	CS-5000 ORDER 158-B-382 W	1
	Dear		
	Reference: Contract J-FBI-02-158	· · · ·	
	The purpose of this letter is to issue modil for the direct shipment of GOE equipment	fica <u>tion 001 t</u> o task order 158-B-382 W to	b2 b7E
	The purpose of this letter is to issue modil for the direct shipment of GOE equipment Should you require additional information contact me at	td	b2 b7E b6 b7C
	for the direct shipment of GOE equipment Should you require additional information	td	b7E b6
	for the direct shipment of GOE equipment Should you require additional information	to and/or clarification on this task, please	b7E b6
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MOD 001 B-382 W **GOE EQUIPMENT SHIPMENT**

Contract Number: J-FBI-02-158 Year One

Task Order Number: 158-B-382 W MOD 001

Reference: a)

- Site email request of 9/27/04 RMS 091627 b)
- PM Direction c)

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Scope of Work: Ship GOE equipment as specified in Table 5	
below. The equipment shall be received atAttn: on or before 11 October, 2004.	
Federal Bureau of Investigation (FBI) Task Monitors (TMs)/Points of Contact:	
b. Contracting Officer	
c. Contracting Officer Technical Representative:	
The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.	
1. <u>Notice To The Government Of Delays:</u> Notify the FBI Contracting Officer as defined in paragraph F.4. of contract J-FBI-02-158. The contractor shall notify the Contracting Officer, in writing, if any events arise that will not prevent this order from being fully executed.	
2. <u>Task Order Type:</u> In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Firm Fixed Price (FFP).	
3. <u>Title:</u> Upgrade and Shipping of GOE	
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MOD 001 158-B-382 W 09/28/2004	

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