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Contract
Info.

[Redacted]

[Redacted]

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DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb

October 29, 2002
RS-02-404

Federal Bureau of Investigation

Attn: [Redacted]

[Redacted]

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Subject: Contract J-FBI-01-082
Indefinite Delivery / Indefinite Quantity (ID/IQ)
Response to Request for Pricing (RFP) [Redacted]

Reference: (a) Request for Pricing (RFP) [Redacted]
[Redacted]

Enclosure: (1) Task Order Response Contract J-FBI-01-082 Task Order
[Redacted] dated 10/29/2002

Dear [Redacted]

[Redacted] 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). [Redacted] Firm Fixed Price for this effort is [Redacted]

[Redacted] FFP price is based on the list of assumptions contained in Enclosure (1). [Redacted] hereby requests that the Government carefully review the assumptions and provide notification if there is any disagreement. If there are disagreements [Redacted] reserves the right to revise our proposed price if there is a cost/schedule impact. [Redacted] 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, [Redacted] 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

this response, please contact [redacted] of our Contracts Directorate at
[redacted] or by e-mail to [redacted]

Sincerely,

[redacted] COMPANY

[redacted]

Manager, Contracts

Cc:

[redacted]

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CO
COPY

U.S. Department of Justice
Federal Bureau of Investigation



[Redacted]

Tel: [Redacted]
Fax: [Redacted]

July 15, 2004

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[Redacted]

Contract Administrator

[Redacted]

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

Dear [Redacted]

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 [Redacted]. 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.

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

Sincerely:

[Redacted Signature]

Contracting Officer

B-327 W
REQUEST FOR COST ESTIMATE

[REDACTED]

b2
b4
b7E

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

Task Order Number: 158-B-327 W

Reference: a) PM Direction [REDACTED]

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. [REDACTED] 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: [REDACTED]

c. Contracting Officer Technical Representative: [REDACTED]

b6
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The individuals listed above are the primary and alternate points of contact for the Contracting Officer (CO) during performance of this order.

1. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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 [REDACTED] 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:** [REDACTED] shall confirm receipt of this order by e-mailing the

[REDACTED]

Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

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8. **Funding:** Funding for this task shall be identified upon receipt of a Task Order Response.

9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.

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: 7/15/04
Subject: CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
B-327 W	<input type="checkbox"/> Issue Task Order		RFCE to have present during power source changeover
	<input type="checkbox"/> Issue Amendment		
	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		

b2
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Please issue the above requested documentation to

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Contracting Officer's Technical Representative

[Redacted]

UNCLASSIFIED - PROGRAM SENSITIVE

[Redacted]

16 July 2004
04-AJ-274

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

Federal Bureau of Investigation

Attn: [Redacted]

[Redacted]

Subject: Contract J-02-158, ISDN Option

References: (a) Email from the Government Requesting Additional [Redacted] Option
Information, date 22 June 2004

(b) [Redacted] Company Fax from [Redacted] Subject: [Redacted]
dated 07 July 2004

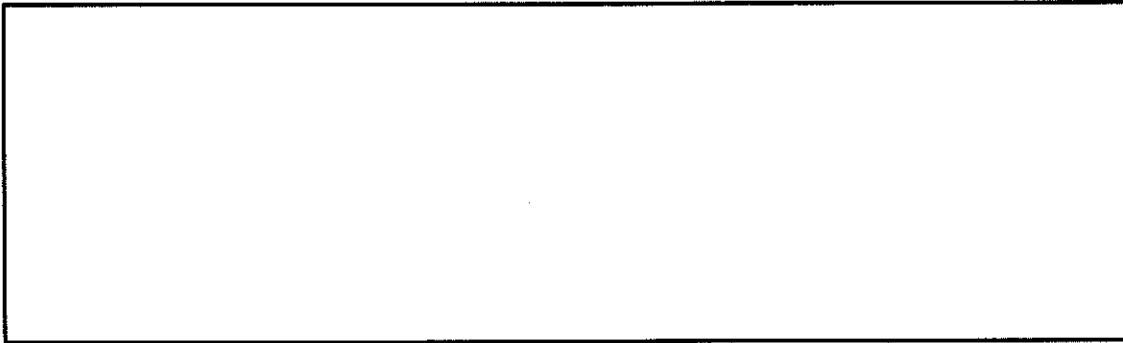
Dear [Redacted]

In order to clarify and expand on the information provided in Reference (a) regarding the
provision of the [Redacted] option, [Redacted] Company submits the following information for
review by the Government.

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[Large Redacted Area]

UNCLASSIFIED - PROGRAM SENSITIVE



Should you require additional information or clarification regarding this letter, please contact [redacted] at telephone [redacted]. If there are any contractual concerns, please contact the undersigned at telephone [redacted].

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Sincerely,

[redacted] COMPANY
[redacted]

Contracts Specialist

cc:

[redacted]



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

July 22, 2004

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-334 W

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Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue Task Order B-334 W.

The total order amount not to exceed [Redacted] is to be charged to purchase Order [Redacted]

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

Sincerely:

[Redacted Signature]

b6
b7C

for [Redacted] Contracting Officer

TASK ORDER B-334 W

[Redacted]

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

Task Order Number: 158-B-334 W

Purpose: This order is to provide funding to [Redacted]
[Redacted]

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

Scope of Work: [Redacted]

Reference:

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

a. Contracting Officer: [Redacted]

b. Contracting Officer Technical Representative: [Redacted]

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

1. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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:** [Redacted]

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

5. **Deliverable/Delivery Schedule:**

Table 5

Equipment shall be shipped to the following address:

[Redacted]

07/21/2004

[Redacted]

Attention: [Redacted]
Telephone [Redacted]

Description	QTY	Delivery Site	Delivery Date	Reference
[Redacted]				

6. Cost: Table 6	QTY	UNIT COST	TOTAL COST	DELIVERY DATE
[Redacted]	[Redacted]	[Redacted]	[Redacted]	IAW Table 5
TOTAL	[Redacted]	[Redacted]	[Redacted]	NLT 08/10/04

7. **Confirmation:** [Redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [Redacted]

8. **Funding:** The total for this task order that is Not To Exceed (NTE [Redacted]) is to be charged to Purchase Order [Redacted]

9. **Confirmation of Receipt/Delivery:** [Redacted] shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [Redacted]
[Redacted] 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.

[Redacted]

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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: 07/21/2004
Subject: CONTRACT J-FBI-02-158 DCS-5000 [REDACTED]

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-334 W	<input type="checkbox"/> Issue T/O [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	<input type="checkbox"/> Issue Purchase Order		

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Please issue the above requested documentation to [REDACTED]

[REDACTED]

Contracting Officer's Technical Representative

for [redacted] has been confirmed with site this morning and relayed [redacted] so that the order can be placed. Please provide [redacted] any authorization required to order the equipment necessary to support [redacted] for this effort. Thanks in advance!

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[redacted]

UNCLASSIFIED

UNCLASSIFIED

UNCLASSIFIED

7/19/2004

[redacted]
22 July 2004
04-AJ-277

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



Federal Bureau of Investigation

Attn: [redacted]
[redacted]

Subject: Contract J-02-158, Indefinite Delivery/Indefinite Quantity (ID/IQ)
Task Order Response/RFCE [redacted]

Reference: (a) Contract J-02-158 Letter, Subject: Request for Cost Estimate
(RFCE)/Engineering Services [redacted]

Enclosure: (1) [redacted] Company Task Order Response, Contract J-02-158 Task
Order 158-B327 W, [redacted] dated 21 July
2004

Dear [redacted]

[redacted] is pleased to submit Enclosure (1) in response to the RFCE request
for Task Order 158-B327 W. The subject Task Order Response/RFCE includes a
description, assumptions and pricing in accordance with Reference (a).

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[redacted] Firm Fixed Price (FFP) for this effort is [redacted] This price is valid for 60
days from the date of this letter.

[redacted] requests that the Government review the assumptions and conditions of this
letter and Enclosure (1). Furthermore, [redacted] Company requests that the Government
provide prompt notification of any questions, concerns or disagreements. If any issue
should arise, [redacted] reserves the right to revise any part of the Task Order Response
including the proposed price. Should additional tasks be authorized outside the scope of
this Task Order, [redacted] reserves the right to submit a proposal for the additional work.

Should you have any questions regarding this letter or the enclosure, please contact the
undersigned at telephone [redacted] or by e-mail to [redacted]

Sincerely,

[redacted] COMPANY
[redacted]

Contracts Specialist

[Redacted]

[Redacted]

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

22 July 2004
DJ-072204-02

Federal Bureau of Investigation

Attn: [Redacted]
[Redacted]

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Subject: Contract J-FBI-02-158
DCS-5000 [Redacted]
[Redacted]

Reference: (a) [Redacted] letter 04-AJ-024 Request for New CLIN - [Redacted]
[Redacted]

Dear [Redacted]

Per the request at the meeting on 6/24 [Redacted] the attached additional information
[Redacted] is provided.

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

Sincerely, [Redacted]

Program Manager



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

July 23, 2004

[Redacted]

Contract Administrator

[Redacted]

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

Dea [Redacted]

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 [Redacted] for a new task order
value of [Redacted] which is to be charged to Purchase Order [Redacted]
[Redacted]

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

Sincerely,

[Redacted Signature]

[Redacted Title]

for

Contracting Officer

b2
b6
b7C
b7E
b4

**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

Purpose: The purpose of this modification is to change ordered CLIN from [redacted] to [redacted] This change increases to cost of this order by [redacted]

Reference: a) PM Direction
b) Requirements discussion

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

b2
b4
b6
b7C
b7E

a. Contracting Officer: [redacted]

b. Contracting Officer Technical Representative: [redacted]

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

1. **Title:** [redacted]

2. **Task Order Type:** 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:** [redacted]



Table 4

SERVICES	QTY	SITE	DELIVERY DATE
[Redacted Table Content]			

MOD 001
B-333-W [redacted]



07/23/04

5. Cost

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
[REDACTED]			
TOTAL			[REDACTED]

6. **Task Order Value:** Increase task order value by [REDACTED] for a new order total of [REDACTED]

7. **Notice to Government:** [REDACTED] shall comply with paragraph F.3 of contract J-FBI-02-158 if performance requirements cannot be met..

8. **Funding:** This order [REDACTED] is to be charged against Purchase Order [REDACTED]

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

10. **Confirmation of Receipt/Delivery:** [REDACTED] shall obtain proof for services/equipment delivered/system operational provided on this task order.

b2
b4
b7E

Information required on a proof of delivery is defined below:

- Signature of Government Employee [REDACTED] receiving services.
- Printing of individuals Name
- Position Title of Government Employee
- Phone number of Government Employee.

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

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

MOD 001
B-333-W [REDACTED]

[REDACTED]

07/23/04



29 July 2004
04-AJ-287

Federal Bureau of Investigation

Attn: [Redacted]
[Redacted]

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 [Redacted]

- References: (a) Teleconference between [Redacted] and
And Government/ERF Representatives, 28 July 2004
- (b) Contract [Redacted] Government [Redacted] Fax, dated 28 July 2004

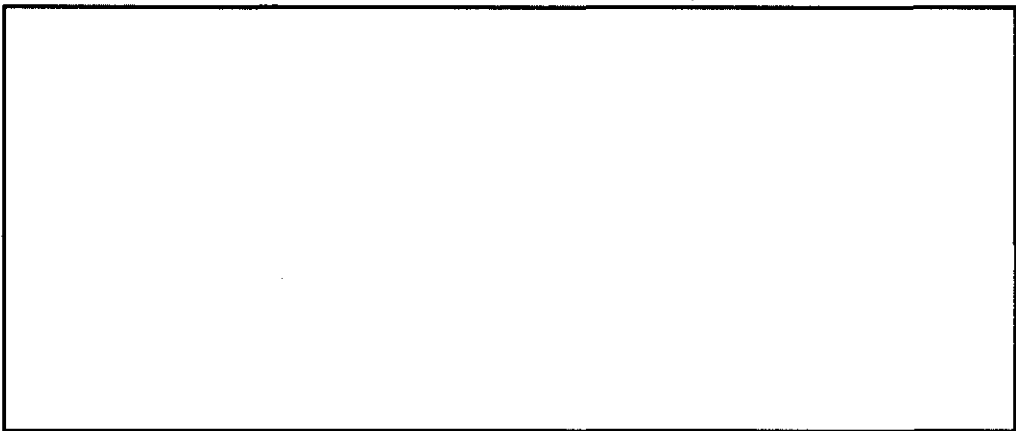
Dear Mr. Garelick,

The Government has requested, via Reference (a) and (b), that [Redacted]
provide ROM pricing for [Redacted]. In addition we
have discussed various tradeoffs with the Government's technical representative to better
assess the viability of various options.

b2
b4
b7E



For planning purposes, [Redacted] proposes use of one of the configurations listed below
based on current RedWolf systems and hardware being deployed. Prices are taken from
the current contract CLIN pricing, as follows:



Should there be any questions regarding this letter, please contact [redacted] at telephone [redacted]. If there are any contractual concerns, please contact the undersigned at telephone [redacted].

Sincerely,

[redacted] COMPANY
[redacted]

Contracts Specialist

b2
b6
b7C

cc:

[redacted]



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

July 27, 2004

b2
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b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-343 W.

Dear [Redacted]

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 [Redacted] 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 [Redacted]

Sincerely:

[Redacted Signature]

b6
b7C

for Contracting Officer

B-343 W
REQUEST FOR COST ESTIMATE

[REDACTED]

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

Task Order Number: 158-B-343 W

b2
b7E

Reference: a) PM Direction

Scope of Work: The Contractor shall provide a Task Order Response to this Request for Cost Estimate to [REDACTED]

[REDACTED]

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

d. Contracting Officer: [REDACTED]

b6
b7C

e. Contracting Officer Technical Representative: [REDACTED]

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

1. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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 [REDACTED]

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

5. **Deliverable:** Engineering Support [REDACTED]

b2
b7E

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

7. **Confirmation** [REDACTED] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [REDACTED]

8. **Funding:** Funding for this task shall be identified upon receipt of a Task Order Response.

9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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.

b2
b7E

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

b2
b7E



[Redacted]

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[Redacted]

27 July 2004
04-AJ-284

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DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb

Federal Bureau of Investigation

Attn: [Redacted]
[Redacted]

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) [Redacted] Company Letter DJ-072204-01, Subject: Software Baseline Components, dated 22 July 2004
 - (c) [Redacted] Company Letter DJ-072204-02, Subject: Software Baseline Components, dated 22 July 2004

- Enclosures:
- (1) [Redacted] Company Letter DJ-072204-01, Subject: Software Baseline Components, dated 22 July 2004 (Copy)
 - (2) [Redacted] Company Letter DJ-072204-02, Subject: Software Baseline Components, dated 22 July 2004 (Copy)

Dear [Redacted]

In response to the Government's request, in Reference (a) and during various meetings, for additional detail concerning the functionality of the baselines [Redacted] Company submitted References (b) and (c). These letters were delivered during the meetings held at [Redacted] on 22 July 2004. Enclosed please find copies of the letters submitted.

b2
b6
b7C

Should you require additional information or clarification regarding this letter or the enclosed information, please contact [Redacted] at telephone [Redacted]. If there are any contractual concerns, please contact the undersigned at telephone [Redacted].

Sincerely,

[Redacted] COMPANY
[Redacted]

Contracts Specialist

cc: [Redacted]

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[Redacted]

[Redacted]

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DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb

22 July 2004
DJ-072204-01

Federal Bureau of Investigation

Attn: [Redacted]
[Redacted]

Subject: Contract J-FBI-02-158
DCS-5000 [Redacted]
Software Baseline Components

Reference: (a) [Redacted] letter 04-AJ-275 Baseline Configuration Spreadsheet

Dear [Redacted]

b2
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b7C
b7E

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 [Redacted] at [Redacted] or by e-mail at [Redacted]

Sincerely,

[Redacted]

Program Manager

[redacted]
28 July 2004
04-AJ-285



Federal Bureau of Investigation

Attn: [redacted]

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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, [redacted]

Reference: (a) Contract J-02-158 Letter, Subject: Request for Cost Estimate
(RFCE)/Engineering Services 158-B343 W, dated 27 July 2004.

Enclosure: (1) [redacted] Company Task Order Response, Contract J-02-158 Task
Order 158-B343 W, [redacted]
dated 28 July 2004

Dear [redacted]

[redacted] Company is pleased to submit Enclosure (1) in response to the RFCE request for Task Order 158-B343 W. The subject Task Order Response includes a description, assumptions and pricing in accordance with Reference (a) [redacted] Firm Fixed Price (FFP) for this effort is [redacted]. This price is valid for 60 days from the date of this letter.

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[redacted] requests that the Government review the assumptions and conditions of this letter and Enclosure (1). Furthermore [redacted] Company requests that the Government provide prompt notification of any questions, concerns or disagreements. If any issue should arise [redacted] reserves the right to revise any part of the Task Order Response including the proposed price. Should additional tasks be authorized outside the scope of this Task Order [redacted] reserves the right to submit a proposal for the additional work.

Should you have any questions regarding this letter or the enclosure, please contact the undersigned at telephone [redacted] or by e-mail to [redacted]

Sincerely,

[redacted] COMPANY

[redacted]
Contracts Specialist



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

July 29, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b6
b7C
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
MODIFICATION 001 TO ENGINEERING SERVICES ORDER
158-B-343 W.

Dear [Redacted]

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 [Redacted]

[Redacted] in response to reference (b).

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

Sincerely:

[Redacted Signature]

Contracting Officer

MODIFICATION 001 TO B-343 W
TO INSTALL [REDACTED]

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

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

Reference: a. PM Direction

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

Purpose: The purpose of this modification is to order and fund the TOR to have the contractor provide engineering services to [REDACTED] developed under B-275 W.

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

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

b. Contracting Officer: [REDACTED]

c. Contracting Officer Technical Representative: [REDACTED]

b2
b6
b7C
b7E

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

1. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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:** [REDACTED]

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

5. **Deliverable:** Engineering Support [REDACTED]

6. **Task Order Value** [redacted] FFP

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

8. **Funding:** This order in the amount of [redacted] is to be charged to Purchase Order [redacted]

9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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.

b2
b4
b6
b7C
b7E

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





U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

July 28, 2004

b2
b6
b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-345 W.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-345 W to establish a baseline Red Wolf system representative of the systems being fielded.

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

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

Sincerely:

[Redacted Signature]

b6
b7C

for Contracting Officer

TASK ORDER

FOR

SYSTEM UPDATE/RECONFIGURATION

b2
b7E

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) letter (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:

b2
b6
b7C

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.

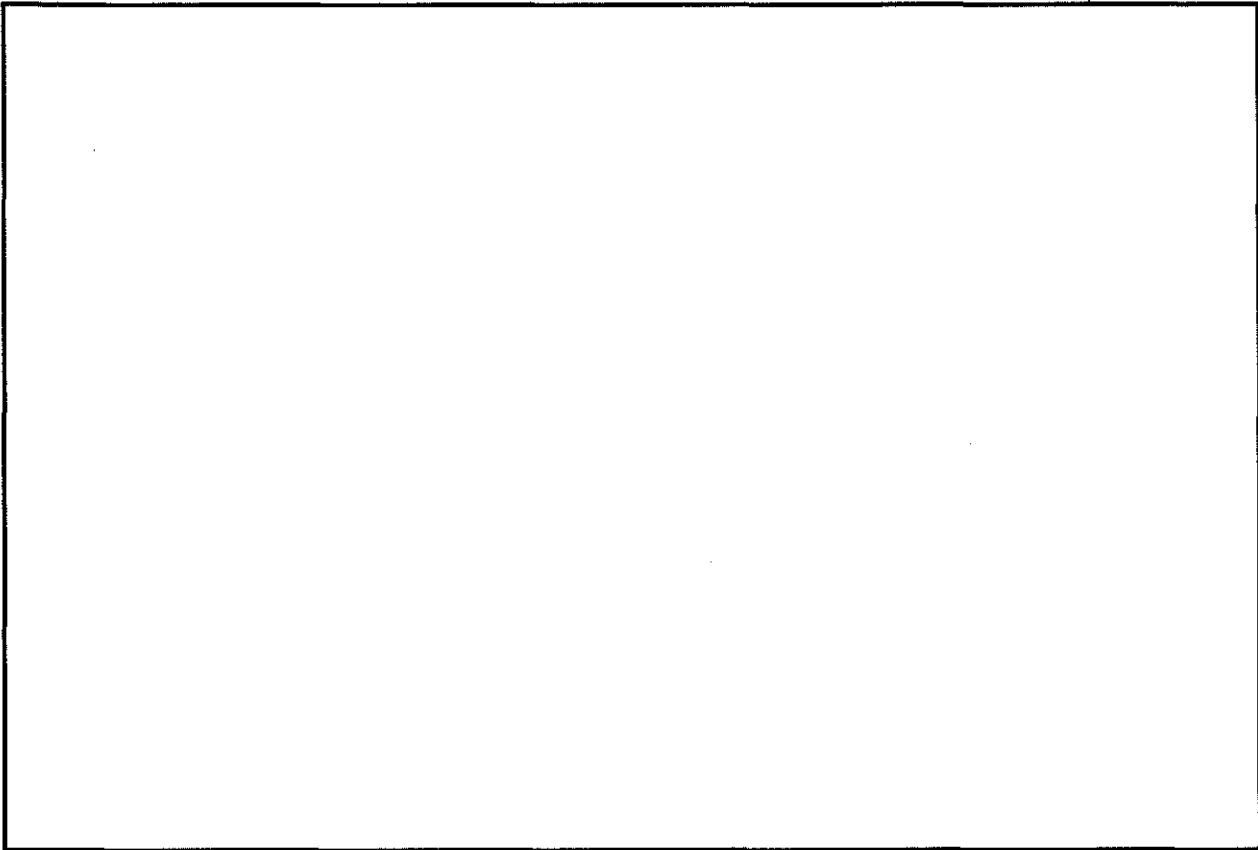
4. Tasks:

a. Main System Upgrade/Update

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

b2
b4
b7E





b2
b4
b7E

5. Place of Performance:

6. Period of Performance: Baseline 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:

b2
b4
b7E

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

b2
b7E



9. **Funding:** This order in the amount [redacted] is to be charged to Purchase Order [redacted]

b4

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

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 12, 2004

b2
b6
b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
MODIFICATION 001 TO EQUIPMENT ORDER B-347 D

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue modification 001 to equipment order B-347 D.

This modification in the amount of [Redacted] is to be reduced from Purchase Order [Redacted]. The new order amount of [Redacted] is to be charged to purchase Order [Redacted].

b4
b2

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

Sincerely;

[Redacted Signature]

Contracting Officer

b2
b6
b7C

**MODIFICATION 001 TO EQUIPMENT ORDER
FOR**

[REDACTED]

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 4001CA [REDACTED] and CLIN 4002CG [REDACTED] from the equipment order. This results in a reduction of the order amount from [REDACTED]

b2
b4
b7E

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

(b) [REDACTED] fax dated 8/11/04 requesting [REDACTED] removal and [REDACTED] voicemail requesting [REDACTED] removal

b2
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b7C
b7E

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

a. Contracting Officer: [REDACTED]

b. Contracting Officer Technical Representative: [REDACTED]

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

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

b2
b7E

3. **Place of Performance:** [REDACTED]

4. **Title:** Equipment Order, [REDACTED]

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

b2
b4
b7E

6. Deliverable/Delivery Schedule:

Table 6

Description	CLIN	Unit Price	Qty	Site	Delivery Date
[Redacted]					On or Before October 25, 2004

b2
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b7E

7. **Confirmation:** [Redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [Redacted]

8. **Funding:** This modification in the amount of [Redacted] is to be reduced from Purchase Order [Redacted]. The new order amount of [Redacted] is to be charged to Purchase Order [Redacted].

9. **Confirmation of Receipt/Delivery:** [Redacted] 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 [Redacted] by COTR via an installation order. Prior to shipment Government personnel will inventory and bar-code appropriate components.

b2
b4
b7E

10. **Confirmation:** [Redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [Redacted]

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

[Redacted]

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[Redacted]

13 August 2004
04-AJ-307

Federal Bureau of Investigation

Attn: [Redacted]
[Redacted]

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

Subject: Contract J-02-158, Request for New Contract Line Item Number (CLIN) -
[Redacted]

- References: (a) Contract J-02-158, October 2002 Ordering Guide from [Redacted] Proposal
(b) Contract J-02-148 Letter, Subject: Technical Engineering Change Proposal (TECP), dated 06 August 2004

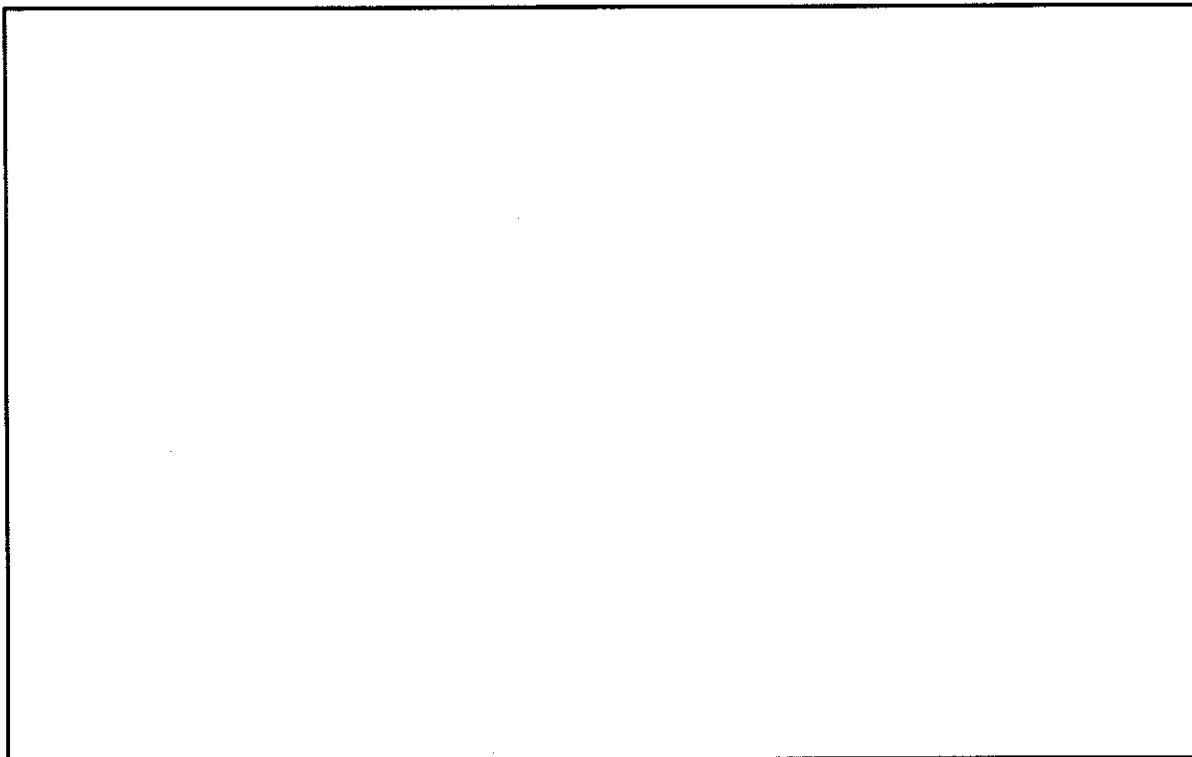
b2
b4
b7E
b6
b7C

Dear [Redacted]

In response to the Government's request, via Reference (b), for [Redacted] [Redacted] Company suggests that a modification be made to the subject contract, adding the following new CLINs:

[Redacted]

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b2
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b7E

Should you require additional information or clarification regarding this letter, please contact [redacted] at telephone [redacted]. If there are contractual concerns, please contact the undersigned at telephone [redacted].

Sincerely,

[redacted] COMPANY
[redacted]

Contracts Specialist

cc:

[redacted]

CO
COPY



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 3, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b6
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b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
MODIFICATION 001 TO ENGINEERING SERVICES ORDER
158-B-345 W

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue modification 001 to task order 158-B-345 W to establish a baseline Red Wolf system representative of the systems being fielded.

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

b2
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Sincerely;

[Redacted]

Contracting Officer

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

MODIFICATION 001 TO TASK ORDER
B-345 W FOR

[Redacted]

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 [Redacted]

[Redacted]

References: (a) [Redacted] letter DJ-080304-01 dated 3 August 2004

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

a. Contracting Officer: [Redacted]

b. Contracting Officer Technical Representative: [Redacted]

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

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b4
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b7C
b7E

2. Notice To The Government Of Delays: [Redacted] 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:

[Redacted]

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

6. Funding: This is a no-cost modification. The total cost of this order [Redacted] is to be charged to Purchase Order [Redacted]

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

[Redacted]

Memo

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

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
MOD 001 B-345 W	<input type="checkbox"/> Issue Modification to Task Order		
	<input type="checkbox"/> Issue Amendment		
	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		
	<input type="checkbox"/> Issue Installation Order		

b2
b6
b7C
b7E

Please issue the above requested documentation to [redacted]

[redacted]

8/4/04

[redacted]

Contracting Officer's Technical Representative

CO
COPY



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 3, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
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b6
b7C
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
158-B275 W MOD 005 REVISING TABLE 5

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue the attached modification 005 to RFCE 158-B275 W revising Table 5.

As the COTR discussed with [Redacted] of your staff on August 3, 2004, this modification (MOD 005) is a "no cost" administrative modification; delivery schedule will be extended until August 13, 2004 and funding remain unchanged. Order amount remains [Redacted]

If you require additional information and or clarification on this task, please contact me at [Redacted]

Sincerely;
[Redacted]

Contracting Officer

**MODIFICATION 005 TO
ENGINEERING SERVICES**

[REDACTED]

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 [REDACTED]

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

a. Contracting Officer [REDACTED]

b. Contracting Officer Technical Representative: [REDACTED]

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

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1. **Notice To The Government Of Delays:** [REDACTED] 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. **Title and Type Order:** 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.

[REDACTED]

5. Deliverable/Delivery Schedule: See below/

Table #5

--

6. Delivery Date: NLT 13 August 2004.

7. Task Order Value: [redacted] FFP

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

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9. Funding: This task order [redacted] is to be charged to purchase order [redacted]

10. Confirmation of Receipt/Delivery: [redacted] 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.

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

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

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: 8/3/04
Subject: CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B275-W MOD 005	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Purchase Order		
	<input type="checkbox"/> Issue Installation Order		

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Please issue the above requested documentation to

Contracting Officer's Technical Representative



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 3, 2004

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[Redacted]

Contract Specialist

[Redacted]

Subject: Modification 005 to B-275 W

Reference: Revised [Redacted]

Dear [Redacted]

The purpose of this correspondence is to give authorization to extend the delivery date for this task order until Friday, August 13, 2004 and to confirm transfer of a compact disk containing [Redacted] to [Redacted] on August 3, 2004. A formal modification 005 to B-275 W is to be transmitted from the Contracting Officer to you to confirm this extension.

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Should you require additional information and/or clarification on this matter, please contact me at [Redacted] or [Redacted] at [Redacted]

Sincerely;

[Redacted Signature]

Contracting Officer Technical Representative

CF: [Redacted]

b6
b7C



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 4, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
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Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-349 W.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-349 W for the direct shipment of GOE equipment to [Redacted]

b2
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Should you require additional information and/or clarification on this task, please contact me at [Redacted]

Sincerely,

[Redacted Signature]

Contracting Officer

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B-349 W
GOE EQUIPMENT SHIPMENT




b2
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b7E

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

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: 

b6
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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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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
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6. **Task Order Value:** \$0.00

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

b2
b7E

8. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.





U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 26, 2004

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[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
EQUIPMENT ORDER B-357 D

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue equipment order 158-B-357 D.

Equipment Order B-357 D in the amount of [Redacted] is to be charged to
purchase Order [Redacted]

b4
b2

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

Sincerely;

[Redacted]

b2
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Contracting Officer

EQUIPMENT ORDER

[Redacted]

b2
b4
b7E

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

Task Order Number: 158-B-357 D

Reference: PM Direction and [Redacted]

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

a. Contracting Officer [Redacted]

b. Contracting Officer Technical Representative: [Redacted]

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

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

2. **Task Order Type:** 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** [Redacted]

4. **Title:** Equipment Order [Redacted]

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5. **Period of Performance:** After receipt of order (ARO) to October 18, 2004

6. **Deliverable/Delivery Schedule:**

Table 6

Description	CLIN	Unit Price	Qty	Site	Delivery Date
[Redacted]					On or Before Oct 18, 2004.
TOTAL		[Redacted]	[Redacted]	[Redacted]	[Redacted]

b2
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7. **Confirmation:** [Redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [Redacted]

158-B-357 D [Redacted]

[Redacted]

08/26/04

8. **Funding:** This order [redacted] is to be charged to Purchase Order

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b2

9. **Confirmation of Receipt/Delivery** [redacted] 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 [redacted] via an installation order. Prior to shipment Government personnel will inventory and bar-code appropriate components.

b2
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10. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

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

ATTACHMENT: (Configuration Worksheet dated 8/26/04 - [redacted])

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b7E

Memo

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-357 D	<input type="checkbox"/> Issue Equipment Order	00	Purchase of [REDACTED]
	<input type="checkbox"/> Issue Purchase Order		
	<input type="checkbox"/> Issue Installation Order		

b2
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Please issue the above requested documentation to [REDACTED]

[REDACTED]

8/26/04

Contracting Officer's Technical Representative

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U.S. Department of Justice
Federal Bureau of Investigation



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

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 02/03/2004	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 1
--------------------------------	----------------------------	-------------	--------------	------------------

6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: SUPPORT SERVICES SPVSR. [Redacted]
--	---

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6875, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
---	---------------------------------	-----------------------------------

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
0001	CONTRACT #:JFBIO2158 DUE DATE:09/30/2004 5985 00-FBI-6017 CLIN 1002FD - [Redacted]	10	EA		
0002	CONTRACT #:JFBIO2158 DUE DATE:09/30/2004 5985 00-FBI-6017 **** C A N C E L L E D ****	1	EA	.000	.00
0003	CONTRACT #:JFBIO2158 DUE DATE:09/30/2004 5985 00-FBI-6017 *** C A N C E L L E D ***	1	EA	.000	.00
0004	CONTRACT #:JFBIO2158 DUE DATE:09/30/2004 5985 00-FBI-6017 *** C A N C E L L E D ***	1	EA	.000	.00

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

b2
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ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 02/03/2004	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 2
--------------------------------	----------------------------	-------------	--------------	------------------

6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: SUPPORT SERVICES SPVSR. [Redacted]
--	---

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6875, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
---	---------------------------------	-----------------------------------

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	CONTRACT #:JFBIO2158 DUE DATE:09/30/2004 005 5985 00-FBI-6017 ANCILLARY EQUIPMENT AND ACCESSORIES	1	EA	[Redacted]	[Redacted]
	CONTRACT #:JFBIO2158 DUE DATE:09/30/2004 0006 5985 00-FBI-6017 CLIN: 1002AW - [Redacted]	1	EA	[Redacted]	[Redacted]
***** ALL ITEMS ARE TO BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS AS SET FORTH IN CONTRACT J--FBI--02--158 ***** SEND INVOICES TO: [Redacted]					

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14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation, number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXXXX See Instructions on Reverse
---	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 02/03/2004	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 3
--------------------------------	----------------------------	-------------	--------------	------------------

6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: SUPPORT SERVICES SPUSR. [Redacted]
--	---

8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMNT. ROOM 6875, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****
---	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS	b2 b7E
---	---------------------------------	-----------------------------------	-----------

13. Schedule					
Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	FBI - ERF [Redacted] TEL. [Redacted]				
***** ALL PAYMENTS BY THE GOVERNMENT UNDER THIS ORDER SHALL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). THE VENDOR SHALL PROVIDE THIS INFORMATION ON EACH INVOICE OR SUBMIT SF-3881 FORM TO: FBI, COMMERCIAL PAYMENTS UNIT RM. 1987, J. EDGAR HOOVER BLDG 935 PENNSYLVANIA AVENUE N.W. WASHINGTON, D. C. 20535 IF THIS INFORMATION IS NOT AVAILABLE TO THE GOVERNMENT, THE INVOICE WILL BE CONSIDERED AN IMPROPER INVOICE AND SHALL BE RETURNED. *****FOR FBI INFO ONLY*****					

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total XXXXXXXXXX See Instructions on Reverse
--	--

Point of Contact - Purchase Order Information:	16. United States of America By (Signature)
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]	17. Name (Typed) XXXXXXXXXXXX Title: Contracting Officer

ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation



Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order 02/03/2004	2. Order No. [Redacted]	3. Mod. No.	4. Mod. Date	5. Page No. 4
--------------------------------	----------------------------	-------------	--------------	------------------

6. To Contractor (Name, Address and Zip Code): [Redacted]	7. Ship to (Consignee and address, Zip Code): FEDERAL BUREAU OF INVESTIGATION ATTN: SUPPORT SERVICES SPVSR. [Redacted]
--	---

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8. Issuing Office (Address correspondence to): FEDERAL BUREAU OF INVESTIGATION PROPERTY PROCUREMENT & MGMT. ROOM 6875, JEH F.B.I. BLDG. WASHINGTON, D. C. 20535	9. Send Invoice to: FEDERAL BUREAU OF INVESTIGATION *****SEE BELOW*****
--	---

10. Business Classification OTHER LARGE BUSINESS	11. F.O.B. Point DESTINATION	12. Discount Terms NET 30 DAYS
---	---------------------------------	-----------------------------------

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	REQ. 128925 GL: 04, CLASS:573105IC, CC:1822 ***** DUE TO PERMANENT RECISSION IN DTP FUNDING [Redacted] WAS REDUCED FROM DELIVERY ORDER PER E-MAIL REQUEST DATED 3/17/2004 LIG 3/20/2004 ----- LINE 5 REDUCED & LINE 6 ADDED PER CONTR REQUEST 8/23/04 LIG 8/24/04				

b4

14. Type of Order <input type="checkbox"/> A. Purchase - Please furnish the following under the terms, and Conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated. CONTRACTOR NUMBER RAY2204600	<input type="checkbox"/> B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	15. Grand Total [Redacted]
---	--	-------------------------------

b4

See Instructions on Reverse

Point of Contact - Purchase Order Information: [Redacted]	16. United States of America By (Signature) [Redacted]
Point of Contact - Invoice Payment Status: Commercial Payments Unit [Redacted]	17. Name (Typed) [Redacted] Title: Contracting Officer Representative

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ORIGINAL



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 30, 2004

[Redacted]

Contract Administrator

[Redacted]

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Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-361 W.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-361 W to [Redacted]
[Redacted] as defined in the attached task order.

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

Sincerely,

[Redacted]

Contracting Officer



B-361 W



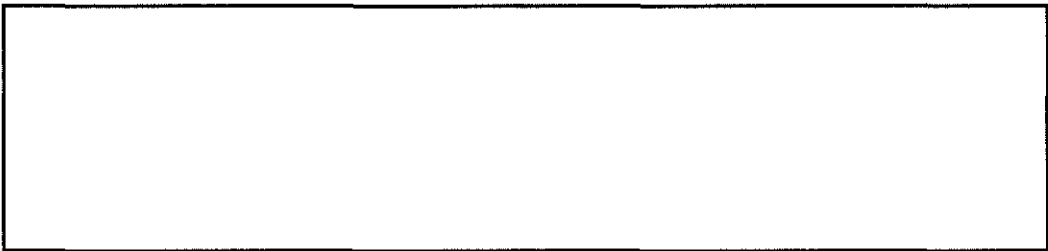
Contract Number: J-FBI-02-158 Year One

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:

- a) 
- b)
- c)
- d)

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

b2
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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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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 September 30 , 2004

5. **Deliverable:** 

158-B-361 W



08/30/2004

[Redacted]

6. **Task Order Value:** [Redacted]

7. **Confirmation** [Redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [Redacted]

8. **Funding:** This order [Redacted] is to be charged to Purchase Order [Redacted]
[Redacted]

9. **Confirmation of Receipt/Delivery:** [Redacted] shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [Redacted] 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.

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



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: 8/30/04
Subject: CONTRACT J-FBI-02-158 DCS-5000

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
B-361 W	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		

b2
b7E

Please issue the above requested documentation to

Contracting Officer's Technical Representative

b6
b7C

[Redacted]

UNCLASSIFIED - PROGRAM SENSITIVE

[Redacted]

29 July 2004
04-AJ-287

Federal Bureau of Investigation

Attn: [Redacted]

[Redacted]

b2
b6
b7C ALL FBI INFORMATION CONTAINED
b7E HEREIN IS UNCLASSIFIED
DATE 06-16-2009 BY 60322/UC/LRP/PLJ/sdb

Subject: Contract [Redacted] Indefinite Delivery/Indefinite Quantity (ID/IQ),
Rough Order of Magnitude (ROM) Pricing for Specialized System

- References: (a) Teleconference between [Redacted] Company and
And Government [Redacted] Representatives, 28 July 2004
- (b) Contract [Redacted] Government [Redacted] Fax, dated 28 July 2004

Dear [Redacted]

b2
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The Government has requested, via Reference (a) and (b), that [Redacted] 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.

[Redacted]

[Redacted] Prices are taken from
the current contract CLIN pricing, as follows:

[Redacted]

CLIN	Description	Unit Price	Qty	Total Price
[Redacted]				

b2
b4
b7E

UNCLASSIFIED - PROGRAM SENSITIVE

Page 3

Should there be any questions regarding this letter, please contact [redacted] at telephone [redacted]. If there are any contractual concerns, please contact the undersigned at telephone [redacted].

b2
b6
b7c

Sincerely,

[redacted] COMPANY
[redacted]

Contracts Specialist

cc:

[redacted]



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 4, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
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Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-349 W.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-349 W for the direct shipment of GOE equipment to [Redacted]

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

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Sincerely:

[Redacted Signature]

Contracting Officer

B-349 W
GOE EQUIPMENT SHIPMENT

[Redacted]

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

b2
b4
b7E

Task Order Number: 158-B-349 W

Reference: a) PM Direction [Redacted]
b) RMS 089389

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

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

b. Contracting Officer: [Redacted]

c. Contracting Officer Technical Representative: [Redacted]

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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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
[Redacted]	[Redacted]	On or before 9/03/04
		On or before 9/03/04
		On or before 9/03/04

b2
b4
b7E

[Redacted]

6. **Task Order Value:** \$0.00

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

b2

8. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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.

b2
b7E

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





U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 16, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
MODIFICATION 002 TO ENGINEERING SERVICES ORDER
158-B-344 W.

Dear [Redacted]

b6
b7C
b4

Reference: (a) Contract J-FBI-02-158

(b) TOR 04-AJ-290) dated August 2, 2004

(c) [Redacted] letter (04-AJ-309) dated August 13, 2004

The purpose of this letter is to issue modification 002 to task order 158-B-344 W
to increase funding by [Redacted] to fund the corrected TOR amount
[Redacted] and extend the period of performance to August 27, 2004. [Redacted]

[Redacted]

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

Sincerely,

[Redacted Signature]

Contracting Officer

b6
b7C

MODIFICATION 002 TO B-344 W

[Redacted]

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

Task Order Number: 158-B-344 W, Mod 002

Reference: a) PM Direction

b) [Redacted] Task Order Response (TOR) (04-AJ-290) dated August 2, 2004

c) [Redacted] letter (04-AJ-309) dated August 13, 2004

Purpose: The purpose of this modification is to (1) increase funding by [Redacted] to fund the corrected TOR amount of [Redacted] and (2) extend the period of performance to August 27, 2004, [Redacted]

Scope of Work: [Redacted]

[Redacted]

b2
b4
b6
b7C
b7E

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

a. Contracting Officer: [Redacted]

b. Contracting Officer Technical Representative: [Redacted]

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

1. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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:** [Redacted]

4. **Period of Performance:** August 16 - 27, 2004

5. **Deliverable:** Engineering Support [redacted]

6. **Task Order Value:** The order amount is increased from [redacted] by [redacted] to [redacted] FFP.

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

b2
b4
b7E

8. **Funding:** This order in the amount of [redacted] is to be charged to Purchase Order [redacted]

9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 20, 2004

b2
b6
b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-348 W.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-348 W requesting a cost estimate to [Redacted]. TOR is needed not later than September 3, 2004.

b2
b7E
b6
b7C

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

Sincerely,

[Redacted Signature]

Contracting Officer

2. **Task Order Type:** 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 [REDACTED]

b2
b7E

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

5. **Deliverable:** Engineering Support [REDACTED]

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

7. **Confirmation:** [REDACTED] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [REDACTED]

8. **Funding:** Funding for this task shall be identified upon receipt of a Task Order Response.

9. **Confirmation of Receipt/Delivery:** [REDACTED] 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.

ATTACHMENT



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 24, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b6
b7C
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
MODIFICATION 002 TO ENGINEERING SERVICES ORDER
158-B-343 W.

Dear [Redacted]

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

The purpose of this letter is to issue modification 002 to task order 158-B-343 W
to order and fund [Redacted]

b2
b7E
b6
b7C

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

Sincerely;

[Redacted Signature]

Contracting Officer

MODIFICATION 002 TO B-343 W

[Redacted]

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

Task Order Number: 158-B-343 W, Mod 002

b2
b7E

Reference: a. PM Direction 8/24/04

Purpose: The purpose of this modification is to:

- a) [Redacted]
- b) [Redacted]
- c) extend period of performance

Scope of Work: The Contractor shall [Redacted]
[Redacted]

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

- a. Contracting Officer: [Redacted]
- b. Contracting Officer Technical Representative: [Redacted]

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. **Notice To The Government Of Delays:** 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. **Task Order Type:** In accordance with paragraph B.3 of contract J-FBI-02-158, the order type of this task is Time and Materials (T&M).

3. **Title:** [Redacted]

b2
b7E

4. **Period of Performance:** August 25 - September 1, 2004

5. **Deliverable:** Engineering Support at [Redacted]

[Redacted]

6. **Task Order Value:** [redacted]

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

8. **Funding:** This order [redacted] is to be charged as follows [redacted] to Purchase Order [redacted] and [redacted] is to be charged to Purchase Order [redacted]

9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for services on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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.

b2
b4
b7E

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





U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 25, 2004

b2
b6
b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER B-356 W

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue Task Order B-356 W.

Task Order 158-B-356 W in the amount of [Redacted] is to be charged to
purchase Order [Redacted]

b4
b2
b6
b7C

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

Sincerely;

[Redacted Signature]

Contracting Officer

**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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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

08/25/2004

b2
b6
b7C
b7E

Description	QTY	Delivery Site	Delivery Date	Reference
\				
TOTAL				9/30/04

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]
8. **Funding:** This order [redacted] is to be charged to Purchase Order [redacted]
[redacted]
9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for equipment on this order.

b2
b4
b7E

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] receiving rehabilitated systems. 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.

[redacted]

[redacted]

B-348 W
REQUEST FOR COST ESTIMATE

[REDACTED]

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

Task Order Number: 158-B-348 W

- Reference:**
- a) PM Direction
 - b) Program Meeting of August 19, 2004 at [REDACTED]
 - c) Attachment A - Baseline Specifications

Scope of Work:

- a) The Contractor shall provide a Task Order Response to this Request for Cost Estimate [REDACTED]

[REDACTED]

[REDACTED]

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.
- [REDACTED] 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.

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

- a. Contracting Officer: [REDACTED]
- b. Contracting Officer Technical Representative: [REDACTED]

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

1. **Notice To The Government Of Delays:** 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.



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

August 6, 2004

b2
b6
b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
EQUIPMENT ORDER B-347 D

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue equipment order B-347 D.

Equipment Order B-347 D in the amount [Redacted] is to be charged to purchase Order [Redacted]

b4
b2

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

b2
b6
b7C

Sincerely,

[Redacted Signature]

Contracting Officer

**EQUIPMENT ORDER
FOR**

[Redacted]

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

b2
b4
b7E

Task Order Number: 158-B-347 D

Reference: PM Direction and Control # [Redacted]

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

a. Contracting Officer: [Redacted]

b. Contracting Officer Technical Representative: [Redacted]

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

2. **Task Order Type:** 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:** [Redacted]

b2
b4
b7E

4. **Title:** Equipment Order, [Redacted]

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

6. **Deliverable/Delivery Schedule:**

Table 6

Description	CLIN	Unit Price	Qty	Site	Delivery Date
					On or Before October 25, 2004
		TOTAL			

b2
b4
b7E

7. **Confirmation:** [Redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [Redacted]

158-B-347 D [Redacted]

[Redacted]

09/05/04

8. **Funding:** This order [redacted] is to be charged to Purchase Order [redacted]
[redacted]

b4
b2

9. **Confirmation of Receipt/Delivery:** [redacted] 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 [redacted] by COTR via an installation order. Prior to shipment Government personnel will inventory and bar-code appropriate components.

b2
b4
b7E

10. **Confirmation** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

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

b2
b4
b7E

Memo

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
B-361 W	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		

b2
b7E

Please issue the above requested documentation to [Redacted]

[Redacted Signature]

8/30/04

b2
b6
b7C

Contracting Officer's Technical Representative



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

September 1, 2004

b2
b6
b7C
b7E

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 SYSTEMS AND SUPPORT
ENGINEERING SERVICES ORDER 158-B-365 W.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-365 W for the direct shipment of GOE equipment to [Redacted]

b2
b7E

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

Sincerely:

[Redacted Signature]

b6
b7C

Contracting Officer

B-365 W
GOE EQUIPMENT SHIPMENT

[Redacted]

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

b2
b4
b7E

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 [Redacted] on or before 24 September, 2004.

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

b. Contracting Officer [Redacted]

c. Contracting Officer Technical Representative: [Redacted]

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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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

Delivery Description	Qty	Delivery
[Redacted]	[Redacted]	On or before 9/24/04
		On or before 9/24/04
		On or before 9/24/04

b2
b4
b7E

[Redacted]

6. **Task Order Value:** \$0.00

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

b2

8. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] 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.

b2
b7E

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



Memo

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

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-365 W	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		

b2
b4
b7E

Please issue the above requested documentation to [REDACTED]

[REDACTED]

Contracting Officer's Technical Representative

b2
b6
b7C

RMS Request Number : [REDACTED]

Request ID : [REDACTED] Opened : 8/31/2004 2:13:13PM Performance Indicator : Capital Equipment
Status : Working Closed :

Requestor Name : [REDACTED]

Office : [REDACTED]

Phone :

Office Code : [REDACTED]

Case Title :

b1
b6
b7C
b2
b7E

[REDACTED] (\$)

Assigned to Name : [REDACTED]

Program Manager : [REDACTED]

Assigned To Group : [REDACTED]

Program Name : [REDACTED]

General Topic : Telecom Intercepts

b2
b6
b7C
b7E

Specific Category : Red Wolf [REDACTED]

Requested Support : [REDACTED]

Worklog : 8/31/2004 2:13:13 PM [REDACTED]

[REDACTED] assigned/forwarded request to [REDACTED]

9/1/2004 10:59:50 AM [REDACTED]

[REDACTED]

[REDACTED] Delivery date requested, on or before

9/24/04.

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HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 06-18-2009
CLASSIFIED BY 60322/UC/LRP/PLJ/sdb
REASON: 1.4 (c)
DECLASSIFY ON: 06-18-2034

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

[Redacted] (ITD) (CON)

To: [Redacted] (ITD) (FBI); [Redacted] (ITD) (CON); [Redacted] (ITD) (FBI); [Redacted] (ITD) (FBI); [Redacted] (ITD) (CON)

b6
b7C

Cc: [Redacted] (FBI); [Redacted] (FBI); [Redacted] (ITD) (CON)

Subject: RE: RMS [Redacted]

b2
b7E

I've prepared Task Order B-365 W to ship a GOE workstation and printer. The network equipment and comm line will need to be provided by others.

[Redacted]

-----Original Message-----

From: [Redacted] (ITD) (FBI)
Sent: Wednesday, September 01, 2004 9:56 AM
To: [Redacted] (ITD) (CON); [Redacted] (ITD) (CON); [Redacted] (ITD) (FBI); [Redacted] (ITD) (FBI); [Redacted] (ITD) (CON)
Cc: [Redacted] (FBI); [Redacted] (FBI); [Redacted] (ITD) (FBI)
Subject: RMS [Redacted]

b2
b6
b7C

**SENSITIVE BUT UNCLASSIFIED
NON-RECORD**

Requested Support:

[Redacted]

b2
b6
b7C
b7E

[Redacted] If you have any questions, please contact TTA [Redacted]

[Redacted]

[Redacted]

Can their network bandwidth support this?
Do you have the necessary equipment to support this?
Where will it fit into the schedule?

b2
b6
b7C
b7E

[Redacted]

After [Redacted] verify Network support, order the workstation and printer from [Redacted]

[Redacted]

For all -
Please update the RMS with appropriate info.
Thanx

[Redacted]



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

September 15, 2004

[Redacted]

Senior Contracts Negotiator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000
TASK ORDER 158-B-377 W

[Redacted]

Dear [Redacted]

b2
b4
b6
b7C
b7E

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-377 W to perform [Redacted]

[Redacted]

This FFP order in the amount of [Redacted] is to be charged to Purchase Order

[Redacted]

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

Sincerely:

[Redacted Signature]

Contracting Officer

TASK ORDER

FOR

[Redacted]

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

Task Order Number: 158 B-377 W

Purpose: To develop [Redacted]
[Redacted]

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

(b) [Redacted] 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:** [Redacted]

b. **Contracting Officer Technical Representative:** [Redacted]

b2
b4
b6
b7C
b7E

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: [Redacted] shall comply with paragraph F.3. of contract J-FBI-02-158.

3. Deliverable/Delivery Schedule: [Redacted]
[Redacted]

4. Tasks: [Redacted]
[Redacted]

5. Place of Performance: [Redacted]

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

7. Task Order Value: Subtask 1 - [Redacted] (Firm Fixed Price)

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

b2
b4

9. **Funding:** This FFP order in the amount of [redacted] is to be charged to Purchase Order [redacted]

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

Memo

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

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
B-377 W	<input type="checkbox"/> Issue Task Order	[REDACTED]	
	<input type="checkbox"/> Issue Amendment		
	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		
	<input type="checkbox"/> Issue Installation Order		

b2
b6
b7C
b7E

Please issue the above requested documentation to [REDACTED]

[REDACTED]
Contracting Officer's Technical Representative



U.S. Department of Justice
Federal Bureau of Investigation

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

September 15, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b6
b7C
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER B-375 W

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue Task Order B-375 W requesting a cost estimate to [Redacted] Task Order
Response is required not later than September 22, 2004.

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

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

Sincerely;

[Redacted Signature]

Contracting Officer

**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 [redacted]

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

Reference:

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

a. Contracting Officer: [redacted]

b. Contracting Officer Technical Representative: [redacted]

b2
b6
b7C
b7E

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

1. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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 to [redacted]

4. **Period of Performance:** ARO to 22 September 2004

5. **Deliverable/Delivery Schedule:**

B-375 W RFCE [redacted] [redacted]

09/15/2004

Table 5

Description	QTY	Delivery Site	Delivery Date	Reference

6. Cost: Table 6	QTY	UNIT COST	TOTAL COST	DELIVERY DATE
				IAW Table 5
				IAW Table 5
TOTAL			TBD by RFCE	9/22/04

7. **Confirmation:** [redacted] shall confirm receipt of this order by e-mailing the Contracting Officer and Contracting Officer Technical Representative. Alternate notification via fax [redacted]

8. **Funding:** Funding for this task shall be identified upon receipt of a Task Order Response (TOR).

b2
b4
b7E

9. **Confirmation of Receipt/Delivery:** [redacted] shall obtain proof of delivery for equipment on this order.

Information required on a proof of delivery is defined below:

- Signature of Government Employee [redacted] receiving rehabilitated systems. 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.

Memo

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

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-375 W	<input type="checkbox"/> Issue Task Order to provide RFCE to [REDACTED]		
	<input type="checkbox"/> Issue Purchase Order		

b2
b7E
b4

Please issue the above requested documentation to [REDACTED]

[REDACTED]

b2
b6
b7C

Contracting Officer's Technical Representative

RMS Request Number : [Redacted]

Request ID : [Redacted] Opened : 9/10/2004 5:16:51PM Performance Indicator : Capital Equipment
Status : Working Closed :

Requestor Name : [Redacted] Office : [Redacted] b2
Phone : Office Code : [Redacted] b6
Case Number : Case Title : b7C
Investigative Program : OTHER

Assigned to Name : [Redacted] Program Manager : [Redacted] b2
Assigned To Group : [Redacted] Program Name : [Redacted] b6
General Topic : Telecom Intercepts b7C
Specific Category : [Redacted] b7E

Requested Support : Per telcal with [Redacted] on 9/10/04. I
need [Redacted]
[Redacted]
[Redacted]

Worklog : 9/10/2004 5:16:51 PM [Redacted] b2
[Redacted] assigned/forwarded request to [Redacted] b6
9/14/2004 7:38:30 AM [Redacted] b7C
[Redacted] assigned/forwarded request to [Redacted] b7E
9/15/2004 12:46:24 PM [Redacted]
Task Order B-375 W issued 9/15/04. T/O requested [Redacted]
[Redacted] to site on or before 10/4/04. Please confirm
receipt [Redacted] once it arrives at your Site.

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



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]
Tel: [Redacted]
Fax: [Redacted]

September 15, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b6
b7C
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES TASK ORDER 158-B-376 D.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue task order 158-B-376 D for the purchase of equipment and direct shipment of equipment to [Redacted]

Task Order B-376 D in the amount of [Redacted] is to be charged to Purchase Order [Redacted]

b4

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

b2
b6
b7C

Sincerely,

[Redacted Signature]

Contracting Officer

B-376 D
[REDACTED] AND GOE EQUIPMENT SHIPMENT
[REDACTED]

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

Task Order Number: 158-B-376 D

b2
b4
b7E

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

Scope of Work: Ship GOE and ordered equipment as specified in Table 5 below. The equipment shall be received at [REDACTED] on or before 01 October, 2004.

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

b. Contracting Officer [REDACTED]

c. Contracting Officer Technical Representative: [REDACTED]

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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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 of GOE and ordered components

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

5. **Deliverable/Delivery Schedule:**

Table 5

Delivery Description	Qty	Delivery
[REDACTED]		

b2
b4
b7E

6. Cost:

Table 6

Equipment Description	Qty	Unit Cost	Extended Cost	Delivery
				On or before 10/01/04
				On or before 10/01/04
		TOTAL COST		

b2
b4
b7E

7. Task Order Value:

b4
b2

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

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

10. Confirmation of Receipt/Delivery: 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.

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

Memo

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

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-376 D	<input type="checkbox"/> Issue Equipment Order [REDACTED] and to ship [REDACTED] [REDACTED]		
	<input type="checkbox"/> Issue Purchase Order		

b2
b7E

Please issue the above requested documentation to [REDACTED]

[REDACTED]

Contracting Officer's Technical Representative

b2
b6
b7C

[Redacted] Proprietary

[Redacted]

30 September 2004

In Reply Refer to:
Serial 04-JG-055

b2
b6
b7C
b7E

Federal Bureau of Investigation

Attn: [Redacted]

[Redacted]

Subject: Contract J-02-158, Submittal of Contract Deliverable Under B-351 W

References: (a) FBI Letter Dated 08/09/04 – Engineering Services Order 158-B-351 W
(b) FBI Letter Dated 8/25/04 – MOD 001 – 158-B-351 W

Enclosure: (1) Installation Plan for Equipment Order B347 D

Dear [Redacted]

[Redacted] Company [Redacted] submits herewith the enclosed deliverable under the subject Services Order as Enclosure (1) to this letter.

Should you have any questions or require additional information regarding this submittal, please contact the undersigned at [Redacted] or via e-mail to [Redacted]

Sincerely,

[Redacted] COMPANY
[Redacted]

Sr. Contracts Negotiator

cc: V [Redacted]

b2
b6
b7C

[Redacted] Proprietary

RMS Request Number [redacted]

st ID : [redacted]

Opened : 9/13/2004 4:03:51 PM

Performance Indicator : Capital Equipment

Status : Working

Closed :

b2
b6
b7C

Requestor Name : [redacted]

Office [redacted]

Phone :

Office Code : [redacted]

Case Number : [redacted]

Case Title : Technical Matters - Equipment Requests

Investigative Program : OTHER

Assigned to Name [redacted]

Program Manager : [redacted]

Assigned To Group : [redacted]

Program Name : [redacted]

General Topic : Telecom Intercepts

Specific Category : Red Wolf Fixed System

b2
b6
b7C
b7E

Requested Support [redacted]

[redacted] Assistance will be necessary to for the installation of the equipment.

Worklog : 9/13/2004 4:03:51 PM

[redacted] assigned/forwarded request to [redacted]

9/13/2004 4:05:23 PM [redacted]

[redacted] assigned/forwarded request to [redacted]

b6
b7C

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

From: [redacted] (ITD) (FBI)

Sent: Wednesday, September 15, 2004 7:22 AM

To: [redacted] (ITD) (CON); [redacted] (ITD) (FBI)

Cc: [redacted] (FBI)

Subject: RMS [redacted]

b2
b6
b7C
b7E

**UNCLASSIFIED
NON-RECORD**

RMS [redacted]

b2
b7E

[redacted] Assistance will be necessary to for the installation of the equipment.

Guys,

I feel that [redacted] is a waste of real estate and expense. I recommend [redacted] instead. Your thoughts?

[redacted] please order these items [redacted] Thanks.

b6
b7C

-c

UNCLASSIFIED



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

September 16, 2004

[Redacted]

Contract Administrator

[Redacted]

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER B-368 W

b2
b7E
b6
b7C

Dear [Redacted]

Reference: Contract J-FBI-02-158

The attached task order, B-368 W is requesting a cost estimate for engineering services for the conversion and upgrade of [Redacted]

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

Sincerely;

[Redacted Signature]

Contracting Officer

Memo

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

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-368 W	<input type="checkbox"/> Issue Task Order to [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	<input type="checkbox"/> Issue Purchase Order		

b2
b6
b7C
b7E

Please issue the above requested documentation to [REDACTED]

[REDACTED]
Contracting Officer's Technical Representative



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

September 16, 2004

[Redacted]
Contract Administrator
[Redacted]

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

b2
b6
b7C
b7E

Dear [Redacted]

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 [Redacted]

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

Sincerely;

[Redacted Signature]

Contracting Officer

B-380 W
GOE EQUIPMENT SHIPMENT

[Redacted]

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 equipment shall be received [Redacted] on or before 20 September, 2004.

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

b. Contracting Officer: [Redacted]

c. Contracting Officer Technical Representative: [Redacted]

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

1. **Notice To The Government Of Delays:** 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.

b2
b4
b6
b7C
b7E

2. **Task Order Type:** 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 20, 2004

5. **Deliverable/Delivery Schedule:**

Table 5

Delivery Description	Qty	Delivery
[Redacted]		On or before 9/20/04

[Redacted]

6. **Task Order Value:** \$0.00

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

8. **Confirmation of Receipt/Delivery:** [] 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. **Terms and Conditions:** All other terms and conditions remain unchanged from contract J-FBI-02-158.



Memo

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

Request the attached file be processed as indicated below.

	ACTION REQUIRED	SITE #	COMMENTS
	<input type="checkbox"/> Proposal Acceptance		
	<input type="checkbox"/> Installation Plan Acceptance		
	<input type="checkbox"/> Issue Task Order		
	<input type="checkbox"/> Issue Amendment		
B-380 W	<input type="checkbox"/> Issue Equipment Shipment Order		
	<input type="checkbox"/> Issue Purchase Order		

b2
b4
b6
b7C
b7E

Please issue the above requested documentation to [REDACTED]

[REDACTED]
Contracting Officer's Technical Representative

RMS Request Number 3 [redacted]

Request ID [redacted] Opened : 9/15/2004 11:15:52AM Performance Indicator : Technical Expertise
Status : Working Closed :

Requestor Name [redacted] Office [redacted]
Phone : [redacted] Office Code [redacted]
Case Number : [redacted] Case Title : [redacted]
Investigative Program : OTHER

b2
b6
b7C
b7E

Assigned to Name [redacted] Program Manager [redacted]
Assigned To Group [redacted] Program Name [redacted]
General Topic : Telecom Intercepts
Specific Category [redacted]

Requested Support [redacted] request [redacted]
[redacted] has
talked with [redacted] and they will support this
request

Worklog : 9/15/2004 11:15:52 AM [redacted]
[redacted] assigned/forwarded request to [redacted]
9/15/2004 11:35:18 AM [redacted]
[redacted] assigned/forwarded request to [redacted]
9/15/2004 11:37:11 AM [redacted]
Software is on hand and will be shipped out to customer.
[redacted] Here's that [redacted] request.
[redacted] assigned/forwarded request to [redacted]
9/16/2004 8:57:39 AM [redacted]
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 [redacted]
[redacted] once received.

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



U.S. Department of Justice
Federal Bureau of Investigation

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

[Redacted]

Tel: [Redacted]
Fax: [Redacted]

September 16, 2004

[Redacted]

Contract Administrator

[Redacted]

b2
b6
b7C
b7E

Subject: CONTRACT J-FBI-02-158 DCS-5000 [Redacted]
ENGINEERING SERVICES ORDER 158-B-382 W
MODIFICATION 001.

Dear [Redacted]

Reference: Contract J-FBI-02-158

The purpose of this letter is to issue modification 001 to task order 158-B-382 W
for the direct shipment of GOE equipment to [Redacted]

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

b2
b7E
b6
b7C

Sincerely,

[Redacted Signature]

Contracting Officer

MOD 001 B-382 W
GOE EQUIPMENT SHIPMENT

[REDACTED]

b2
b7E

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
b) RMS 091627
c) PM Direction

Purpose: The purpose of this modification is to: 1) change the shipping address of the [REDACTED] from [REDACTED] to [REDACTED] 2) to include upgrading of [REDACTED] and 3) to add supplemental funding to complete the required system upgrades.

b2
b6
b7C
b7E

Scope of Work: Ship GOE equipment [REDACTED] as specified in Table 5 below. The equipment shall be received at [REDACTED] Attn: [REDACTED] on or before 11 October, 2004.

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

b. Contracting Officer: [REDACTED]

c. Contracting Officer Technical Representative: [REDACTED]

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. **Notice To The Government Of Delays:** 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. **Task Order Type:** 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:** Upgrade and Shipping of GOE [REDACTED]

4. **Period of Performance:** On or before October 11, 2004

5. **Deliverable/Delivery Schedule:**

b2
b4
b7E

[REDACTED]