

PURCHASE REQUEST		1. Date of request 21 April 93	2. Delivery required by 31 March 94	3. Purchase request number 330/01027/93-01	
INSTRUCTIONS -- ORIGINAL AND 8 COPIES					
4A. Authorized Approving Official or Designee (DIAM 44-2) <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div> <div style="display: flex; justify-content: space-between;"> <div>Signature <u>Director</u> <u>JOHN T. BERBRICH, Office for S & TI</u> Type Name Date</div> </div>		5A. Funds are certified available and have been committed <div style="display: flex; justify-content: space-between;"> <div>Accounting classif <div style="border: 1px solid black; width: 150px; height: 40px;"></div></div> <div>5B. Amount 130,000 <u>\$170,000.00</u></div> </div>			
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div> <div style="display: flex; justify-content: space-between;"> <div>Signature</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Type Name</div> <div>Date</div> </div>		5C. Name and signature of Certifying Official <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div> <div style="display: flex; justify-content: space-between;"> <div>Signature</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Type Name</div> <div>Date</div> </div>			
6. Element POC/COTR <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div>		Telephone No <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div>		Office Symbol DTI-S	
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (DTI-S: <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div>)			
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated Price Amount	
	RELEASE OF FUNDS FOR EXTERNAL ANALYSIS Sole Source with SAIC for foreign data assessment and support (phenomenological) <i>170K OLM memos are withdrawn and replaced by 130K of RDT&G memos</i>				<u>\$170,000.00</u> <i>130,000</i>
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____			Source: _____		8B. Total <u>\$130,000</u> <u>\$170,000.00</u>
10. Action Office if External to DIA: _____ Interservice Support Agreement No: _____			Other: _____ External POC: _____		
11. Justification/Remarks Funds for this effort are provided by This request permits evaluation/exploitation of new foreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/026Z/92). <i>the continuation of the existing RDT contract to provide</i>					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO <div style="display: flex; justify-content: space-between;"> <div>DTI-3D DPS-2 DTO-2B</div> <div>GC OC-5 OC-2</div> <div>OC-4 DTO-2B DPP-1</div> </div>			
12B Logistics Branch Action Officer/Phone No. Date					
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP OC-2 SADPO <u>ACA</u>		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No	
12D. Received By: (Signature) Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8		14A. Action Assigned To: Contract Specialist: _____		14B. Date	

15.		OBLIGATION RECORD							AMOUNT OF COMMITMENT					\$			
DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS	DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS

16. Summary Data for CRRB/SADPO Actions:

Purpose:

Historical Summary:

Intelligence Question/Objective:

17. List of Enclosures:

- 1 Procurement Package Access List
- 2 Uniform Contract Format (over \$25K)
- 3 Statement of Work/Specifications
- 4 Sole Source Justification
- 4 Justification for other than full and open competition
- 5 Emergency Justification
- 5 Services Questionnaire
- 6 Certification of Data Base
- 7 Government Independent Cost Estimate
- 8 Economic Analysis/Cost Comparison Analysis (DIAR 45-8) \$50K+
- 8 DD 254, Security Classification Specification
- 9 DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684)
- 10 Technical Evaluation Criteria
- 10 Technical Evaluation Plan
- 10 Logistical Support Plan (DIAR 25-4)
- 10 Other(s)

Contractor's Evaluation Report