	11.00	ate of request	2. Delivery	required by	3. P	urchase requ	uest numbe	' 1		
PURAHAS	EVECTOR Release 200	00 <u>/08</u> /08 : C			003bgg	12000/	927			
SCHOUNGS - O	MONAL AND G GOLIES						<u> </u>			
4A_Author	и 44-2)		are certified ava	ilable and have I	Deen commi		5B. Amo	wnt		
		- p/n.	classification							
JOHN T. BERBRI	Signature Dyrector, CH, Office for S & TI	Kyb.	w.4971	2 (F030	1 1222	503744	\$1.45	0.000.00		
Type Name	e Date	972,041	150 LEG 170	X 61	•	•	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4B. Name, Ext, and Signa (DIAM 25-1)	ature of Designated Supply Coordina	5C. Name	and signature of	Certifying Offi	cial		<u></u>			
	SG1J		Signature							
SG1J	Signature									
Type Name	e Date	T	Type Name Date							
•				SG1A	ODT					
7A. Ship To: Direct DIA	cor	7B. Ma	rk for: (ODT-	S:			SG1J			
	gton, D.C. 20340-615	0	Т		Т		Estimated	1		
8A. Stock/Item No.	Description of Supp	lies or Services	•	Quantity	Unit	Price	Α	mount		
	RELEASE OF FUNDS FOR	P EYTERNΔ1 F	RESEARCH				\$1,45	50,000.00		
	AND ANALYSIS.	EXILIMAL I	COLPINON							
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	LIMITED COMPET				1	8B. Tota	 :I			
9. Recurring requir		Sou	Source:					\$1,450,000.00		
GSA Schedule Num							Ψ1,100	,000.00		
Acquisition Plan No			``O#			L				
10. Action Office if Ex	ternal to DIA:		Other:	c:				-		
Interservice Suppor	rt Agreement No:						uical r	esearch		
11. Justification/Rema	The purpose of thi	s request 1	s to purs	ue genera	Funds f	or this	effor	t are		
in the approve	d FY 92 DIA budget as	line item	1.004	for (Congres	sional	Direct	ed		
Programs. Thi	s request identifies	new researc	the came	EV 02 Con	nressin	nally [)irecte	d action		
Direction. Fo	ollow-on research resu in PR 330/025Z/92 as	a modificat	ion to th	e existing	g contr	act (MD	OA 908-	91-C-003		
			13A. Coordin	atjons 🗀	CRRB	□sabi	PO			
12A. Requisition Nun	18192		DI-SFV	الأرام G			00C-4			
	/Phone No.	, , , , .	0SC-2	20 U	0C-5		RLE-2P RSQ	<u> </u>		
	X2890 Date 3	2/27/92	RLE-2A		0C-2			norting Code		
			13B. Approva		ot required NAR 44-4)	13C.	R400	porting Code		
Contracting	g and Acquisition Office		SÁNCIPO ACA			-	☐ Yes	□ No		
Other:			1	Assigned To:	.,	L	4B. Date			
12D. Received By: (Signature) SG1J		Contract Spec		•					
1	Date		Telephone No				<u> </u>			

***	An.	oro\	/ed _	Eor	Rel	eas	e 20	00/08/08	II CIA	<u> </u>)#8E	ROC	300	920	0019-7	
ATE	REFERENCE NUMBER	OBLIGATION RECORD OBLIGATED BALANCE		REMARKS	DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED				BLIGATED LANCE	REMARKS				
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40	Summary	Data fo	r CRRR	/SADPO	Actions:
16	Summary	Data 10	runne	NOME: V	, w. (10,10)

Purpose:

<u>FY 92</u> 1,450,000 R&D

Historical Summary:

Intelligence Question/Objective:

7.	List of Enclosur	Procurement Package Access List
	2	Uniform Contract Format (over \$25K)
	34	Statement of Work/Specifications Justification for other than full and open competition
		SADPO Acquisition Authority Emergency Justification
	5	Services Questionnaire
	6	List of Recommended Sources Certification of Data Base Government Independent Cost Estimate DD 254, Security Classification Specification
	9	DD 254, Security Classification of the DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684) Technical Evaluation Criteria Technical Evaluation Plan
	10 11	Logistical Support Plan (DIAR 25-4) Other(s) _AAP Summary Exception to Synopsis (of class S.O.W.)
	12	EXCEPTION OF The Party of the P