



U.S. Department of Justice
Drug Enforcement Administration
FOI/Records Management Section
8701 Morrissette Drive
Springfield, Virginia 22152

Case Number: 15-00143-F

JUN 23 2015

Subject: Cell Site Simulators Deployed on Aircraft (January 1, 1997 to the present)

Nathan Freed Wessler
American Civil Liberties Union (ACLU)
125 Broad Street
18th Floor
New York, NY 10004

Dear Mr. Wessler:

This letter responds to your Freedom of Information/Privacy Act (FOI/PA) request dated November 19, 2014, addressed to the Drug Enforcement Administration (DEA), Freedom of Information/Privacy Act Unit (SARF), seeking access to information regarding the above subject.

The processing of your request identified certain materials that will be released to you with this letter. Portions not released are being withheld pursuant to the Freedom of Information Act, 5 U.S.C. 552, and/or the Privacy Act, 5 U.S.C. 552a. Please refer to the list enclosed with this letter that identifies the authority for withholding the deleted material, which is indicated by a mark appearing in the block next to the exemption. An additional enclosure with this letter explains these exemptions in more detail.


The information that you are requesting regarding, (#3) "*all applications submitted to state or federal courts...for each sealed document*"; (#4) "*records reflecting the docket numbers—or, if available, other identifying information—of all criminal cases...as part of the underlying investigation*"; (#5) "*records reflecting the number of investigations in which cell site simulators deployed on aircraft...that have resulted in prosecutions*", could be contained in any one of several DEA records systems, including the DEA Investigative Reporting and Filing System (IRFS), DEA Correspondence Files, and/or several field or headquarters offices throughout DEA. Many of these systems are Privacy Act (PA) Systems of Records and the information maintained relates to the activities and actions of individuals engaged in the illicit trafficking in controlled substances, the name, date of birth, and social security number are required to locate information, and a release authorization or other information as described in 28 C.F.R. § 16.3(a) is required.

The rules and regulations of the Drug Enforcement Administration applicable to Freedom of Information Act requests are contained in the Code of Federal Regulations, Title 28, Part 16, as amended. They are published in the Federal Register and are available for inspection by members of the public.

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV 2010). This response is limited to those records that are subject to the requirements of the FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

If you are not satisfied with my response to your request, you may administratively appeal by writing to the Director, Office of Information Policy, United States Department of Justice, Suite 11050, 1425 New York Avenue, NW, Washington, DC 20530-0001, or you may submit an appeal through OIP's eFOIA portal at <http://www.justice.gov/oip/efoia-portal.html>. Your appeal must be postmarked or transmitted electronically within sixty days from the date of this letter. If you submit your appeal by mail, both the letter and the envelope should be clearly marked "Freedom of Information Act Appeal."

If you have any questions regarding your request, you may contact Government Information Specialist Josh Delo on 202-307-7748.

Sincerely,

Katherine L. Myrick, Chief
Freedom of Information/Privacy Act Unit
FOI/Records Management Section

Enclosure(s)

Number of pages withheld: 2

Number of pages released: 42

APPLICABLE SECTIONS OF THE FREEDOM OF INFORMATION AND/OR PRIVACY ACT:

Freedom of Information Act 5 U.S.C. 552			Privacy Act 5 U.S.C. 552a	
<input type="checkbox"/> (b)(1)	<input type="checkbox"/> (b)(5)	<input checked="" type="checkbox"/> (b)(7)(C)	<input type="checkbox"/> (d)(5)	<input type="checkbox"/> (k)(2)
<input type="checkbox"/> (b)(2)	<input checked="" type="checkbox"/> (b)(6)	<input type="checkbox"/> (b)(7)(D)	<input type="checkbox"/> (j)(2)	<input type="checkbox"/> (k)(5)
<input checked="" type="checkbox"/> (b)(3)	<input type="checkbox"/> (b)(7)(A)	<input checked="" type="checkbox"/> (b)(7)(E)	<input type="checkbox"/> (k)(1)	<input type="checkbox"/> (k)(6)
<input checked="" type="checkbox"/> (b)(4)	<input type="checkbox"/> (b)(7)(B)	<input type="checkbox"/> (b)(7)(F)		

FREEDOM OF INFORMATION ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552

- (b)(1) Information which is currently and properly classified pursuant to Executive Order in the interest of the national defense or foreign policy.
- (b)(2) Materials related solely to the internal rules and practices of DEA.
- (b)(3) Information specifically exempted from disclosure by another federal statute.
- (b)(4) Privileged or confidential information obtained from a person, usually involving commercial or financial matters.
- (b)(5) Inter-agency or intra-agency documents which are subject to a privilege, such as documents the disclosure of which would have an inhibitive effect upon the development of policy and administrative direction, or which represent the work product of an attorney, or which reflect confidential communications between a client and an attorney.
- (b)(6) Materials contained in sensitive records such as personnel or medical files, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.
- (b)(7) Records or information compiled for law enforcement purposes, but only to the extent that the production of such law enforcement records or information (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local or foreign agency or authority or any private institution which furnished information on a confidential basis; and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law, or (F) could reasonably be expected to endanger the life or physical safety of any individual.

PRIVACY ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a

- (d)(5) Materials compiled in reasonable anticipation of a civil action or proceeding.
- (j)(2) Material reporting investigative efforts pertaining to the enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals.
- (k)(1) Information which is currently and properly classified pursuant to Executive Order in the interest of the national defense or foreign policy.
- (k)(2) Material compiled during civil investigations for law enforcement purposes.
- (k)(5) Investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment or for access to classified information, the disclosure of which would reveal the identity of the person who furnished information pursuant to an express promise that his identity would be held in confidence, or pursuant to an implied promise of confidentiality if such information was furnished prior to September 27, 1975.
- (k)(6) The substance of tests used to determine individual qualifications for appointment or promotion in Federal Government Service.

STIS-1040

U.S. DEPARTMENT OF JUSTICE
 DRUG ENFORCEMENT ADMINISTRATION
REQUISITION FOR EQUIPMENT, SUPPLIES, OR SERVICES
(Instructions on Reverse)

1. REQUISITION NO. DIVISION/CODE/FF
 2. PURCHASE ORDER CONTROL NO.
 3. PAGE 1 of 3 PAGE 4. DATE PREPARED 08/07/2013
 5. FOR OFFICIAL USE ONLY (Name, telephone, address, and extension) (b)(6)
 6. FROM (Requesting office name and location) (b)(6)
 7. TO (Fiscal agency/contracting office) (b)(6)
 8. REQUIRED DELIVERY DATE 12/30/2013 DL-DU 2014
 9. FEDERAL SUPPLY CONTRACT NO. (if known) GS-35F-0281J
 10. ALLOWANCE AND ACTIVITY ACCOUNTS CHARGED TO, AND OBJECT CLASSES: (b)(6) 8/28/13

8. TO (Name and location) SEP 05 2013
 DEA/CONTRACTING OFFICER (b)(6)
 660 S. MESA HILLS, STE. 2000 (b)(6)
 EL PASO, TX 79912 (b)(6) 8/19/13
 9. RECOMMENDED SOURCE HARRIS CORP PH: 800-356-8297
 P.O. BOX 9800 MELBOURNE, FL 32902-9800
 11. ALLOWANCE AND ACTIVITY ACCOUNTS CHARGED TO, AND OBJECT CLASSES: (b)(6) 8/28/13

PR D-13-ST-0467 (b)(6) 9/11/13

FORM OR STOCK NO.	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(14)	(15)	(16)	(17)	(18)	(19)
ITEM LN 001 70100	2 STINGRAY II TO HAILSTORM UPGRADE @ \$65,652 EA = \$131,304 ✓				
ITEM LN 002 70350	2 HARPOON PA KIT-DUAL BAND 700/800 UPGRADE @ \$14,134 EA = \$28,268 ✓				
ITEM LN 003 70420	2 LAPTOP PC @ \$0.00 EA = \$0.00; LAPTOP PC INCLUDED IN THE CONT OF UPGRADE				
ITEM LN 004 70300	2 HAILSTORM SOFTWARE (b)(4)				
ITEM LN 005 40120	1 TRAINING MELBOURNE (TUITION ONLY) (b)(4)				
ITEM LN 006 70100	1 STINGRAY I TO HAILSTORM UPGRADE @ \$109,421 EA = \$109,421 ✓				
ITEM LN 007 70350	1 HARPOON PA KIT-SINGLE BAND 2100 @ \$16,915 EA = \$16,915 ✓				
ITEM LN 008 70350	1 HARPOON PA KIT DUAL BAND 800/1900 @ \$18,419 EA = \$18,419 ✓				
ITEM LN 009 70350	1 HARPOON PA KIT-DUAL BAND 700/800 @ \$18,419 EA = \$18,419 ✓				

13/13/SIR/2335330/0024 REM - 180,000
 OPS - 20,000
 13/13/SID/2335330/ENF EQM - 212,871

20. DELIVER TO (Give complete address, including ZIP Code) DRUG ENFORCEMENT ADMINISTRATION EL PASO DIVISION 660 S. MESA HILLS, EL PASO, TX 79912
 21. SHIP VIA FREIGHT PARCEL POST EXPRESS MAIL OTHER (Specify in remarks)
 22. REMARKS VENDOR CODE: 340276860 STI POC (b)(6)
 DUNS: 796728934

DEA Form (July 1976) - 19 Previous edition dated 6/73 may be used until stock is exhausted

Per (b)(6) 9/19/13 (b)(6)

(b)(6)
8/26/13

(b)(6)
8/28/13

(b)(4)

Unit of cost
STIS

This IT related purchase is for Tactical LE purposes and has been approved for exemption by DEA's CIG.
 Program: Real time tracking
 Sign: (b)(6) Date: 8/5/13

(b)(6)

\$412,871.00 8/28/13

U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION REQUISITION FOR EQUIPMENT, SUPPLIES, OR SERVICES <small>(Instruction on Reverse)</small>		1. REQUISITION NO. DIVISION/OCDRTF		2. PURCHASE ORDER CONTROL NO.	
3. TO (Name and location) DEA/CONTRACTING OFFICER 660 S. MESA HILLS, STE 2000 EL PASO, TX 79912		4. PAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000		5. DATE PREPARED 08-07-2013	
6. RECOMMENDED NOTICE HARRIS CORP P.O. BOX 9800 MELBOURNE, FL 32902-9800 PH: 800-358-5297		7. FROM (Requisitioning Dept - name and location) (b)(6) 660 S. MESA HILLS, STE 2000 EL PASO, TX 79912		8. REQUIRED DELIVERY DATE 12-06-2013	
9. ALLOWANCE AND ACTIVITY ACCOUNTS CHARGEABLE AND OBJECT CLASSIFICATION (b)(6)		10. FEDERAL SUPPLY CONTRACT NO. (if known) JSS-35E-00031			
FORM OR STOCK NO. <small>(14)</small>	DESCRIPTION OF ARTICLES OR SERVICES <small>(15)</small>	QUANTITY <small>(16)</small>	UNIT <small>(17)</small>	UNIT PRICE <small>(18)</small>	AMOUNT <small>(19)</small>
ITEM LN 010 70420	1 LAPTOP PC @ \$0.00 EA = \$0.00; LAPTOP PC INCLUDED IN THE COST OF UPGRADE				
(b)(4) ITEM LN 011 70300	1 HAILSTORM SOFTWARE @ \$0.00 EA = \$0.00; NO CHARGE SOFTWARE				
(b)(4) ITEM LN 012 70300	1 HAILSTORM SOFTWARE @ (b)(4)				
ITEM LN 013 70350	1 KEYW THORACIC @ \$10,125 EA \$10,125				
ITEM LN 014 U0120	4 TRAINING-MELBOURNE @ (b)(4)				
(b)(6)	VENDOR CODE: 340270860 DUNS: 796728934				
(1)	13/13/SIR/cm/2335330/DCM-G2/002A/ENF/31044/T3E/OTA/2335331				
(2)	13/13/S10/cm/2335330/DCM-G2/ENF/31044/T3E/OTA/2335331				
(3)	13/13/S10/cm/2335330/DCM-G2/ENF/31043/T3E/OTA/2335331				
(4)	13/13/SIR/cm/2335330/DCM-G2/002A/ENF/25104/T3E/OTA/2335331				
20. DELIVER TO (Give complete address, including ZIP Code) DRUG ENFORCEMENT ADMINISTRATION EL PASO DIVISION 660 S. MESA HILLS, STE. 2000 EL PASO, TX 79912		21. SHIP VIA <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL <input type="checkbox"/> OTHER (Specify in Remarks)		22. REMARKS TOTAL	

OPS

(b)(6)

From: (b)(6)
Sent: Tuesday, September 10, 2013 3:32 PM
To: (b)(6)
Cc: (b)(6)
Subject: RE: TEIS Review PR D-13-ST-0467 (Harris Corp)
Attachments: Harris PR D-13-ST-0467 (updated TEIS sheets).pdf

(b)(6) I attached the updated TEIS sheets, and the 19 with the corresponding TEIS info next to each line. The breakout should be:

Cap \$290,225
Non-cap \$102,646
OPS \$20,000

Also, the equipment should be delivered to ST.

Thanks, (b)(6)

From: (b)(6)
Sent: Monday, September 09, 2013 9:59 AM
To: (b)(6)
Subject: TEIS Review PR D-13-ST-0467 (Harris Corp)

Hi (b)(6)

Welcome back! Here another wonderful 19 which I'm having issues reconciling the TEIS sheets with the 19/quote.

1. The software on the quote is not included on the TEIS sheets, so I just recorded the software as OPS – not knowing if the software should be valued in with capitalized or non-cap, or both.
2. When totaling the TEIS sheets as prepared and adding the cost of the software and the training, my total is \$375 more than the 19/quote.

I've asked (b)(6) to take a look at his TEIS sheets to see if he can tell what is causing the \$375 discrepancy. One item on the 19/quote (KEYW Thoracic @ \$10,125) appears not to have its own separate TEIS sheet, so my guess the KEYW was valued in on one of the TEIS sheets. I asked (b)(6) to check to see if he valued the KEYW item \$375 greater than its actual value.

Any assistance, as always, is greatly appreciated.

Thanks!

(b)(6)

Program Analyst
Office of Investigative Technology (ST)

Special Support Staff (STAS)

(b)(6)

@USDOJ.GOV

STIS-1040

U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION REQUISITION FOR EQUIPMENT, SUPPLIES, OR SERVICES		1. FISCAL YEAR DIVISION/AGENCY	2. PURCHASE ORDER NUMBER	
3. PAGE 1 OF 3 PAGES		4. DATE PREPARED 08 07 2013		
5. TO (Name and Address) DEA/CONTRACTING OFFICER 660 S. MESA HILLS, STR. 2000 EL PASO, TX 79912		6. FROM (Name, Address, City, State and Zip) 660 S. MESA HILLS, STR. 2000 EL PASO, TX 79912		
7. RECOMMENDED SOURCE HARRIS CORP P. O. BOX 9800 MELBOURNE, FL 32902-9800 TEL: 800-358-5297		8. REQUIRED DELIVERY DATE 12-06-2013		
9. ALLOWANCE AND ACTIVITY ACCOUNTS CHARGED, AND CHECK CLASSIFICATION		10. FEDERAL SUPPLY CONTRACT NO. (if applicable) OS-358 02833		
PR D-13-ST-0467				
FORM OR STOCK NO.	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
ITEM LN 001	A ✓ 2 STINGRAY II TO HALSTORM UPGRADE @ \$65,651 EA = \$131,302			
ITEM LN 002	B ✓ 2 HARBORN PA KIT DUAL BAND 700/800 UPGRADE @ \$14,114 EA = \$28,228			
ITEM LN 003	C ✓ 2 LAPTOP PC @ \$0.00 EA = \$0.00, LAPTOP PC INCLUDED IN THE COST OF UPGRADE			
ITEM LN 004	A 2 HALSTORM SOFTWARE (b)(4)			
ITEM LN 005	OR 1 TRAINING MELBOURNE (TUITION ONLY) (b)(4)			
ITEM LN 006	D ✓ 1 STINGRAY I TO HALSTORM UPGRADE @ \$109,421 EA = \$109,421			
ITEM LN 007	E ✓ 1 HARBORN PA KIT SINGLE BAND 2100 @ \$16,915 EA = \$16,915			
ITEM LN 008	F ✓ 1 HARBORN PA KIT DUAL BAND 800/1900 @ \$18,419 EA = \$18,419			
ITEM LN 009	G ✓ 1 HARBORN PA KIT DUAL BAND 700/800 @ \$18,419 EA = \$18,419			
13/13/SIR/2335330/0024/EUM - 180,000 - OPS - 20,000 - 13/13/SID/2335330/ENF/EUM - 212,871		TOTAL \$412,871.00		
DRUG ENFORCEMENT ADMINISTRATION EL PASO DIVISION 660 S. MESA HILLS, STR. 2000 EL PASO, TX 79912		VENDOR CODE: 940276860 STI POC: (b)(6) DUNS: 796728934		

(b)(6)
8/20/13

SEP 05 2013
8/19/13

(b)(6)
8/28/13

(b)(6)
8/28/13

(b)(4)

This IT related purchase is for Tactical LE purposes and has been approved for exemption by DEA's CIO.
 Program: Red team tracking
 Sign: (b)(6) Date: 8/28/13

(b)(6)
8/28/13

Best Available Copy

U.S. DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION REQUISITION FOR EQUIPMENT, SUPPLIES, OR SERVICES		1 REQUISITION NO DIVISION/OCDRTE	2 PURCHASE ORDER NUMBER		
3 PAGE <u>1</u> OF <u>2</u> PAGE		4 DATE PREPARED 08-07-2013			
5 FOR INFORMATION ONLY (Name, telephone code, and extension)					
6 TO (Name and address) DEB/CONTRACTING OFFICER 660 S. MESA HILLS, STE. 2000 EL PASO, TX 79912		7 FROM (Originating office - name and location) 660 S. MESA HILLS, STE. 2000 EL PASO, TX 79912			
8 RECOMMENDED SOURCE: HARRIS CORP P.O. BOX 9800 MELBOURNE, FL 32902 9800 PH: 800-350-5297		9 REQUIRED DELIVERY DATE 12-06-2013			
10 FEDERAL SUPPLY CONTRACT NO. (if known) 09-15R-07811		11 ALLOWANCE AND ACTIVITY ACCOUNTS CHARGEABLE AND OBJECT CLASSIFICATION			
		(b)(6)			
FORM OR STOCK NO <small>(10)</small>	DESCRIPTION OF ARTICLES OR SERVICES <small>(11)</small>	QUANTITY <small>(12)</small>	UNIT <small>(13)</small>	UNIT PRICE <small>(14)</small>	AMOUNT <small>(15)</small>
ITEM LN 010	C 1 LAPTOP PC @ \$0.00 EA @ \$0.00; LAPTOP PC INCLUDED IN THE COST OF UPGRADE				
(b)(4) ITEM LN 011	✓ 1 HAILSTORM SOFTWARE @ \$0.00 EA @ \$0.00; NO CHARGE SOFTWARE				
(b)(4) ITEM LN 012	D 1 HAILSTORM SOFTWARE @ (b)(4)				
ITEM LN 013	H 1 KEYW THORACIC 4 \$10,125 EA @ \$10,125				
ITEM LN 014	OPS 4 TRAINING MELBOURNE @ (b)(4)				
VENDOR CODE: 340276860 DUNS: 296728034					
20 DELIVER TO (Name, complete address, including ZIP Code) DRUG ENFORCEMENT ADMINISTRATION EL PASO DIVISION 660 S. MESA HILLS, STE. 2000 EL PASO, TX 79912		21 SHIP VIA <input type="checkbox"/> AIRMAIL <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL (Priority if remarked)		TOTAL \$ 0.00	
22 REMARKS					

DEA Form 19 July 1976

Previous edition dated 8/73 may be used until stock is exhausted

Best Available Copy

TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET
(Fill out one sheet for each piece or type of equipment)

A

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)
Vendor Name	Harris Corporation				
Manufacturer Name	Harris Corporation				
Purchase Price Each	\$65,652	82,152	Quantity Ordered	2	164,304
Description <small>(limit to 35 characters)</small>	Hallstom System				
Model Number <small>(limit to 15 characters)</small>	H A I L S T O R M				
Equipment Type <small>(check all that apply)</small>	<input checked="" type="checkbox"/> RADIO	<input type="checkbox"/> T2S2	<input type="checkbox"/> AUDIO	<input checked="" type="checkbox"/> TRACKING	<input type="checkbox"/> Other:
	<input type="checkbox"/> POLYGRAPH	<input type="checkbox"/> TELEPHONY	<input type="checkbox"/> VIDEO	<input type="checkbox"/> TEIS	<input type="checkbox"/> Other:
	<input type="checkbox"/> TRAINING	<input type="checkbox"/> INTERNET	<input type="checkbox"/> DREN	<input type="checkbox"/> SPECTRUM RELOCATION	<input type="checkbox"/> Other:
Equipment Type Code <small>(limit to 4 numbers)</small>	3	7	For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls		
Obligation Number <small>(STA input only)</small>	PR D-13-ST-0467			Control Number(s) <small>(STCR input only)</small>	
Individual Piece of Equipment OR Component to a System <small>(check the appropriate response)</small>					
Does this equipment contain memory?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
Is this an individual piece of equipment? (i.e. camera)	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
Is this a new component for a new system?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this a new component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of system.	<input checked="" type="checkbox"/> NO			
Is this a replacement component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of part to be replaced.	<input checked="" type="checkbox"/> NO			
List any remarks	-3500 laptop (each) (b)(4) software (each)				
Budget Object Code (BOC) <small>(Check the code / definition that most closely applies to the equipment)</small>					
<input checked="" type="checkbox"/>	3170 Technical Investigative Equipment (Capitalized) Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.				
<input type="checkbox"/>	3171 Technical Investigative Equipment (Accountable) Same as 3170 except unit cost is less than \$25,000.				
<input type="checkbox"/>	3177 Technical Investigative Equipment (Non-Accountable) Supplies, materials, and equipment \$999.99 or less used to support all the above categories.				
STA USE ONLY: Funding Source	<input type="checkbox"/> DEAHQ (includes ST)	<input type="checkbox"/> WIR (Radio Funds)	<input type="checkbox"/> DIVERSION	<input type="checkbox"/> FOUND	<input type="checkbox"/> MET / RET
	<input type="checkbox"/> FAS (Fast Team)	<input type="checkbox"/> FORFEIT / ABANDON	<input type="checkbox"/> Other:	<input type="checkbox"/> HIDTA	<input type="checkbox"/> DREN
	<input type="checkbox"/> SPECTRUM RELOCATION	<input type="checkbox"/> Other:			
Property Threshold	<input checked="" type="checkbox"/> Capitalized (over \$25K) (TEIS barcoded, inventoried)	<input type="checkbox"/> Accountable (under \$25K) (TEIS barcoded, inventoried)	<input type="checkbox"/> Non-Accountable (not barcoded, not inventoried)		

(b)(6) review
9/10/13

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**TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET**
(Fill out one sheet for each piece or type of equipment)

3

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)
Vendor Name	Harris Corporation				
Manufacturer Name	Harris Corporation				
Purchase Price Each	\$14,134	Quantity Ordered	2		
Description <i>(limit to 35 characters)</i>	Power amplifier, 700/800 MHz 28,268				
Model Number <i>(limit to 15 characters)</i>	7 0 0 - 8 0 0				
Equipment Type <i>(check all that apply)</i>	<input type="checkbox"/> RADIO	<input type="checkbox"/> POLYGRAPH	<input type="checkbox"/> TRAINING		
	<input type="checkbox"/> T2S2	<input type="checkbox"/> TELEPHONY	<input type="checkbox"/> INTERNET		
	<input type="checkbox"/> AUDIO	<input type="checkbox"/> VIDEO	<input type="checkbox"/> DREN		
	<input checked="" type="checkbox"/> TRACKING	<input type="checkbox"/> TEIS	<input type="checkbox"/> SPECTRUM RELOCATION		
	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		
Equipment Type Code <i>(limit to 4 numbers)</i>	<i>For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls</i>				
Obligation Number <i>(STIA input only)</i>	PRD-13-ST-0467		Control Number(s) <i>(STCR input only)</i>		
Individual Piece of Equipment OR Component to a System <i>(check the appropriate response)</i>					
Does this equipment contain memory?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
Is this an individual piece of equipment? (i.e. camera)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this a new component for a new system?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this a new component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of system:	<input checked="" type="checkbox"/> NO			
Is this a replacement component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of part to be replaced:	<input checked="" type="checkbox"/> NO			
List any remarks					
Budget Object Code (BOC) <i>(Check the code / definition that most closely applies to the equipment)</i>					
<input type="checkbox"/>	3170 Technical Investigative Equipment (Capitalized) <i>Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.</i>				
<input checked="" type="checkbox"/>	3171 Technical Investigative Equipment (Accountable) <i>Same as 3170 except unit cost is less than \$25,000.</i>				
<input type="checkbox"/>	3177 Technical Investigative Equipment (Non-Accountable) <i>Supplies, materials, and equipment \$999.99 or less used to support all the above categories.</i>				
STA USE ONLY:	<input type="checkbox"/> DEAHQ (includes ST)	<input type="checkbox"/> MET / RET	<input type="checkbox"/> HIDTA		
Funding Source	<input type="checkbox"/> WR (Radio Funds)	<input type="checkbox"/> FAS (Fast Team)	<input type="checkbox"/> DREN		
	<input type="checkbox"/> DIVERSION	<input type="checkbox"/> FORFEIT / ABANDON	<input type="checkbox"/> SPECTRUM RELOCATION		
	<input type="checkbox"/> FOUND	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		
Property Threshold	<input type="checkbox"/> Capitalized (over \$25K) <i>(TEIS barcoded, inventoried)</i>	<input checked="" type="checkbox"/> Accountable (under \$25K) <i>(TEIS barcoded, inventoried)</i>	<input type="checkbox"/> Non-Accountable <i>(not barcoded, not inventoried)</i>		

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TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET
(Fill out one sheet for each piece or type of equipment)

C

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)	
Vendor Name	Harris Corporation					
Manufacturer Name	Harris Corporation					
Purchase Price Each	\$3,500	Quantity Ordered	3		10,500	
Description <small>(limit to 35 characters)</small>	Laptop PC controller					
Model Number <small>(limit to 15 characters)</small>	D	E	L	L		
Equipment Type <small>(check all that apply)</small>	<input type="checkbox"/>	RADIO	<input type="checkbox"/>	POLYGRAPH	<input type="checkbox"/>	TRAINING
	<input type="checkbox"/>	T2S2	<input type="checkbox"/>	TELEPHONY	<input type="checkbox"/>	INTERNET
	<input type="checkbox"/>	AUDIO	<input type="checkbox"/>	VIDEO	<input type="checkbox"/>	DREN
	<input checked="" type="checkbox"/>	TRACKING	<input type="checkbox"/>	TEIS	<input type="checkbox"/>	SPECTRUM RELOCATION
	<input type="checkbox"/>	Other:	<input type="checkbox"/>	Other:	<input type="checkbox"/>	Other:
Equipment Type Code <small>(limit to 4 numbers)</small>	2	8	1	For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls		
Obligation Number <small>(STA input only)</small>	PR 0-13-ST-04127			Control Number(s) <small>(STCR input only)</small>		
Individual Piece of Equipment OR Component to a System <small>(check the appropriate response)</small>						
Does this equipment contain memory?	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO		
Is this an individual piece of equipment? (i.e. camera)	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO		
Is this a new component for a new system?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO		
Is this a new component to an existing system?	<input type="checkbox"/>	YES - If yes, list barcode of system:	<input checked="" type="checkbox"/>	NO		
Is this a replacement component to an existing system?	<input type="checkbox"/>	YES - If yes, list barcode of part to be replaced:	<input checked="" type="checkbox"/>	NO		
List any remarks						
Budget Object Code (BOC) <small>(Check the code / definition that most closely applies to the equipment)</small>						
<input type="checkbox"/>	3170 Technical Investigative Equipment (Capitalized) <small>Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.</small>					
<input checked="" type="checkbox"/>	3171 Technical Investigative Equipment (Accountable) <small>Same as 3170 except unit cost is less than \$25,000.</small>					
<input type="checkbox"/>	3177 Technical Investigative Equipment (Non-Accountable) <small>Supplies, materials, and equipment \$999.99 or less used to support all the above categories.</small>					
STA USE ONLY: Funding Source	<input type="checkbox"/>	DEAHO (includes ST)	<input type="checkbox"/>	MET / RET	<input type="checkbox"/>	HIDTA
	<input type="checkbox"/>	WIR (Radio Funds)	<input type="checkbox"/>	FAS (Fast Team)	<input type="checkbox"/>	DREN
	<input type="checkbox"/>	DIVERSION	<input type="checkbox"/>	FORFEIT / ABANDON	<input type="checkbox"/>	SPECTRUM RELOCATION
	<input type="checkbox"/>	FOUND	<input type="checkbox"/>	Other:	<input type="checkbox"/>	Other:
Property Threshold	<input type="checkbox"/>	Capitalized (over \$25K) <small>(TEIS barcoded, inventoried)</small>	<input checked="" type="checkbox"/>	Accountable (under \$25K) <small>(TEIS barcoded, inventoried)</small>	<input type="checkbox"/>	Non-Accountable <small>(not barcoded, not inventoried)</small>

"Laptop"

Best Available Copy

TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET
(Fill out one sheet for each piece or type of equipment)

D

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)
Vendor Name	Harris Corporation				
Manufacturer Name	Harris Corporation				
Purchase Price Each	\$108,421	125,921	Quantity Ordered	1	
Description (limit to 35 characters)	Hallstorm System				
Model Number (limit to 15 characters)	H A I L S T O R M				
Equipment Type (check all that apply)	<input checked="" type="checkbox"/> RADIO	<input type="checkbox"/> POLYGRAPH	<input type="checkbox"/> TRAINING		
	<input type="checkbox"/> T2S2	<input type="checkbox"/> TELEPHONY	<input type="checkbox"/> INTERNET		
	<input type="checkbox"/> AUDIO	<input type="checkbox"/> VIDEO	<input type="checkbox"/> OREN		
	<input checked="" type="checkbox"/> TRACKING	<input type="checkbox"/> TEIS	<input type="checkbox"/> SPECTRUM RELOCATION		
	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		
Equipment Type Code (limit to 4 numbers)	3	7	For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls		
Obligation Number (STG input only)	PR 0-13-ST-0467		Control Number(s)	(STCR input only)	
Individual Piece of Equipment OR Component to a System (check the appropriate response)					
Does this equipment contain memory?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
Is this an individual piece of equipment? (i.e. camera)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this a new component for a new system?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this is a new component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of system	<input checked="" type="checkbox"/> NO			
Is this is a replacement component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of part to be replaced.	<input checked="" type="checkbox"/> NO			
List any remarks	- 3500 laptop (b)(4) Software				
Budget Object Code (BOC) (Check the code / definition that most closely applies to the equipment)					
<input checked="" type="checkbox"/>	3170 Technical Investigative Equipment (Capitalized) Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.				
<input type="checkbox"/>	3171 Technical Investigative Equipment (Accountable) Same as 3170 except unit cost is less than \$25,000.				
<input type="checkbox"/>	3177 Technical Investigative Equipment (Non-Accountable) Supplies, materials, and equipment \$999.99 or less used to support all the above categories				
STA USE ONLY: Funding Source	<input type="checkbox"/> DEAHQ (includes ST)	<input type="checkbox"/> MET / RET	<input type="checkbox"/> HIDTA		
	<input type="checkbox"/> WIR (Radio Funds)	<input type="checkbox"/> FAS (Fast Team)	<input type="checkbox"/> OREN		
	<input type="checkbox"/> DIVERSION	<input type="checkbox"/> FORFEIT / ABANDON	<input type="checkbox"/> SPECTRUM RELOCATION		
	<input type="checkbox"/> FOUND	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:		
Property Threshold	<input checked="" type="checkbox"/> Capitalized (over \$25K) (TEIS barcoded, inventoried)	<input type="checkbox"/> Accountable (under \$25K) (TEIS barcoded, inventoried)	<input type="checkbox"/> Non-Accountable (not barcoded, not inventoried)		

**TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET**
(Fill out one sheet for each piece or type of equipment)

E

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)
Vendor Name	Harris Corporation				
Manufacturer Name	Harris Corporation				
Purchase Price Each	\$16,915	Quantity Ordered	1		
Description <small>(limit to 35 characters)</small>	Power amplifier, 2100 (Harpoon)				
Model Number <small>(limit to 10 characters)</small>	2	1	0	0	
Equipment Type <small>(check all that apply)</small>	<input type="checkbox"/> RADIO	<input type="checkbox"/> POLYGRAPH	<input type="checkbox"/> TRAINING	<input type="checkbox"/> T2S2	<input type="checkbox"/> TELEPHONY
	<input type="checkbox"/> AUDIO	<input type="checkbox"/> VIDEO	<input type="checkbox"/> INTERNET	<input type="checkbox"/> TRACKING	<input type="checkbox"/> DREN
	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> SPECTRUM RELOCATION		
Equipment Type Code <small>(limit to 4 numbers)</small>	For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls				
Obligation Number <small>(STA input only)</small>	PRD-13-ST-0467		Control Number(s) <small>(STCR input only)</small>		
Individual Piece of Equipment OR Component to a System <small>(check the appropriate response)</small>					
Does this equipment contain memory?	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
Is this an individual piece of equipment? (i.e. camera)	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	
Is this a new component for a new system?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	
Is this a new component to an existing system?	<input type="checkbox"/>	YES - if yes, list barcode of system.	<input checked="" type="checkbox"/>	NO	
Is this a replacement component to an existing system?	<input type="checkbox"/>	YES - if yes, list barcode of part to be replaced	<input checked="" type="checkbox"/>	NO	
List any remarks					
Budget Object Code (BOC) <small>(Check the code / definition that most closely applies to the equipment)</small>					
3170 Technical Investigative Equipment (Capitalized) <small>Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.</small>					
<input type="checkbox"/>					
<input checked="" type="checkbox"/>	3171 Technical Investigative Equipment (Accountable) <small>Same as 3170 except unit cost is less than \$25,000.</small>				
<input type="checkbox"/>	3177 Technical Investigative Equipment (Non-Accountable) <small>Supplies, materials, and equipment \$999.99 or less used to support all the above categories.</small>				
STA USE ONLY: Funding Source					
<input type="checkbox"/>	DEAHO (includes ST)	<input type="checkbox"/>	MET / RET	<input type="checkbox"/>	HIDTA
<input type="checkbox"/>	WIR (Radio Funds)	<input type="checkbox"/>	FAS (Fast Team)	<input type="checkbox"/>	DREN
<input type="checkbox"/>	DIVERSION	<input type="checkbox"/>	FORFEIT / ABANDON	<input type="checkbox"/>	SPECTRUM RELOCATION
<input type="checkbox"/>	FOUND	<input type="checkbox"/>	Other:	<input type="checkbox"/>	Other:
Property Threshold					
<input type="checkbox"/>	Capitalized (over \$25K) <small>(TEIS barcoded; inventoried)</small>		<input checked="" type="checkbox"/>	Accountable (under \$25K) <small>(TEIS barcoded; inventoried)</small>	
			<input type="checkbox"/>	Non-Accountable <small>(not barcoded; not inventoried)</small>	

TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET
(Fill out one sheet for each piece or type of equipment)

F

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)
Vendor Name	Harris Corporation				
Manufacturer Name	Harris Corporation				
Purchase Price Each	\$18,419	Quantity Ordered	1		
Description (limit to 35 characters)	Power amplifier, 800/1900 (Harpoon)				
Model Number (limit to 15 characters)	8	0	0	-	1 9 0 0
Equipment Type (check all that apply)	<input type="checkbox"/> RADIO	<input type="checkbox"/> T2S2	<input type="checkbox"/> AUDIO	<input checked="" type="checkbox"/> TRACKING	<input type="checkbox"/> Other
	<input type="checkbox"/> POLYGRAPH	<input type="checkbox"/> TELEPHONY	<input type="checkbox"/> VIDEO	<input type="checkbox"/> TEIS	<input type="checkbox"/> Other
	<input type="checkbox"/> TRAINING	<input type="checkbox"/> INTERNET	<input type="checkbox"/> DREN	<input type="checkbox"/> SPECTRUM RELOCATION	<input type="checkbox"/> Other
Equipment Type Code (limit to 4 numbers)	For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls				
Obligation Number (STA input only)	PR 0-13-ST-0467		Control Number(s) (STCR input only)		
Individual Piece of Equipment OR Component to a System (check the appropriate response)					
Does this equipment contain memory?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
Is this an individual piece of equipment? (i.e. camera)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this a new component for a new system?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
Is this is a new component to an existing system?	<input type="checkbox"/> YES - if yes, list barcode of system:	<input checked="" type="checkbox"/> NO			
Is this is a replacement component to an existing system?	<input type="checkbox"/> YES - If yes, list barcode of part to be replaced:	<input checked="" type="checkbox"/> NO			
List any remarks					
Budget Object Code (BOC) (Check the code / definition that most closely applies to the equipment)					
<input type="checkbox"/> 3170 Technical Investigative Equipment (Capitalized)	Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.				
<input checked="" type="checkbox"/> 3171 Technical Investigative Equipment (Accountable)	Same as 3170 except unit cost is less than \$25,000.				
<input type="checkbox"/> 3177 Technical Investigative Equipment (Non-Accountable)	Supplies, materials, and equipment \$999.99 or less used to support all the above categories.				
STA USE ONLY: Funding Source	<input type="checkbox"/> DEAHQ (includes ST)	<input type="checkbox"/> WIR (Radio Funds)	<input type="checkbox"/> DIVERSION	<input type="checkbox"/> FOUND	<input type="checkbox"/> MET / RET
	<input type="checkbox"/> FAS (Fast Team)	<input type="checkbox"/> FORFEIT / ABANDON	<input type="checkbox"/> Other:	<input type="checkbox"/> HIDTA	<input type="checkbox"/> DREN
	<input type="checkbox"/> SPECTRUM RELOCATION	<input type="checkbox"/> Other:			
Property Threshold	<input type="checkbox"/> Capitalized (over \$25K) (TEIS barcoded, inventoried)	<input checked="" type="checkbox"/> Accountable (under \$25K) (TEIS barcoded, inventoried)	<input type="checkbox"/> Non-Accountable (not barcoded, not inventoried)		

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TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER INFORMATION SHEET
(Fill out one sheet for each piece or type of equipment)

G

Unit Symbol	STTS	Name / POC	(b)(6)	Phone	(b)(6)														
Vendor Name	Harris Corporation																		
Manufacturer Name	Harris Corporation																		
Purchase Price Each	\$18,419	Quantity Ordered	1																
Description (limit to 35 characters)	Power amplifier, 700/800 (Harpoon)																		
Model Number (limit to 15 characters)	7	0	0	-	8	0	0												
Equipment Type (check all that apply)	<input type="checkbox"/> RADIO	<input type="checkbox"/> T2S2	<input type="checkbox"/> AUDIO	<input checked="" type="checkbox"/> TRACKING	<input type="checkbox"/> Other	<input type="checkbox"/> POLYGRAPH	<input type="checkbox"/> TELEPHONY	<input type="checkbox"/> VIDEO	<input type="checkbox"/> TEIS	<input type="checkbox"/> Other	<input type="checkbox"/> TRAINING	<input type="checkbox"/> INTERNET	<input type="checkbox"/> DREN	<input type="checkbox"/> SPECTRUM RELOCATION	<input type="checkbox"/> Other				
Equipment Type Code (limit to 4 numbers)	For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls																		
Obligation Number (SEA input only)	PR D-13-ST-0467					Control Number(s) (STCR input only)													
Individual Piece of Equipment OR Component to a System (check the appropriate response)																			
Does this equipment contain memory?																<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
Is this an individual piece of equipment? (i.e. camera)																<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Is this a new component for a new system?																<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
Is this a new component to an existing system?																<input type="checkbox"/>	YES - If yes, list barcode of system	<input checked="" type="checkbox"/>	NO
Is this a replacement component to an existing system?																<input type="checkbox"/>	YES - If yes, list barcode of part to be replaced	<input checked="" type="checkbox"/>	NO
List any remarks																			
Budget Object Code (BOC) (Check the code / definition that most closely applies to the equipment)																			
<input type="checkbox"/> 3170 Technical Investigative Equipment (Capitalized) Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.																			
<input checked="" type="checkbox"/> 3171 Technical Investigative Equipment (Accountable) Same as 3170 except unit cost is less than \$25,000.																			
<input type="checkbox"/> 3177 Technical Investigative Equipment (Non-Accountable) Supplies, materials, and equipment \$999.99 or less used to support all the above categories.																			
STA USE ONLY:																			
Funding Source																<input type="checkbox"/> DEAHQ (includes ST)	<input type="checkbox"/> MET / RET	<input type="checkbox"/> HIDTA	
																<input type="checkbox"/> WIR (Radio Funds)	<input type="checkbox"/> FAS (Fast Team)	<input type="checkbox"/> DREN	
																<input type="checkbox"/> DIVERSION	<input type="checkbox"/> FORFEIT / ABANDON	<input type="checkbox"/> SPECTRUM RELOCATION	
																<input type="checkbox"/> FOUND	<input type="checkbox"/> Other	<input type="checkbox"/> Other	
Property Threshold																<input type="checkbox"/> Capitalized (over \$25K) (TEIS barcoded, inventoried)	<input checked="" type="checkbox"/> Accountable (under \$25K) (TEIS barcoded, inventoried)	<input type="checkbox"/> Non-Accountable (not barcoded, not inventoried)	

**TECHNICAL EQUIPMENT INVENTORY SYSTEM (TEIS)
PURCHASE ORDER ENTRY INFORMATION SHEET**
(Fill out one sheet for each piece or type of equipment)

4

Unit	STTS					
Manufacturer Name	KEYW Corp					
Vendor Name	KEYW Corp					
Purchase Price Each	\$10125	Quantity Ordered	1			
Description <small>(limit to 35 characters)</small>	handheld DF					
Model Number <small>(limit to 15 characters)</small>	2	0 0 5 4 0 - 0 0 2				
Equipment Type <small>(check all that apply)</small>	<input type="checkbox"/>	RADIO	<input type="checkbox"/>	POLYGRAPH	<input type="checkbox"/>	TRAINING
	<input type="checkbox"/>	T2S2	<input type="checkbox"/>	TELEPHONY	<input type="checkbox"/>	INTERNET
	<input checked="" type="checkbox"/>	TRACKING	<input type="checkbox"/>	AUDIO	<input type="checkbox"/>	VIDEO
	<input type="checkbox"/>	NARROWBAND	<input type="checkbox"/>	TEIS	<input checked="" type="checkbox"/>	OTHER (specify) CELLULAR
Equipment Type Code <small>(limit to 4 numbers)</small>	3	1	<small>For codes, refer to S:\ST Group\ST_Common_Area\TEIS User Information\Type Code.xls</small>			
Funding Source <small>(check one)</small>	<input checked="" type="checkbox"/>	DEAHQ (INCLUDES ST)	<input type="checkbox"/>	DIVERSION	<input type="checkbox"/>	FVTTD
	<input type="checkbox"/>	HIDTA	<input type="checkbox"/>	ONDCP	<input type="checkbox"/>	FORFEIT
	<input type="checkbox"/>	MET	<input type="checkbox"/>	RET	<input type="checkbox"/>	WMO / NDCP
FFS Obligation Number(s) <small>(STS input only)</small>	PRD-13-ST-0467		Control Number(s) <small>(STCR input only)</small>			
Individual Piece of Equipment OR Component to a System <small>(check the appropriate response)</small>						
Is this an individual piece of equipment? (i.e. camera)	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO		
Is this a new component for a new system?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO		
Is this a new component to an existing system?	<input type="checkbox"/>	YES - If yes, list barcode of system:	<input checked="" type="checkbox"/>	NO		
Is this a replacement component to an existing system?	<input type="checkbox"/>	YES - If yes, list barcode of part to be replaced	<input checked="" type="checkbox"/>	NO		
Budget Object Code (BOC) <small>(Check the code/definition that most closely applies to the equipment)</small>						
<input type="checkbox"/>	3140 Title III Equipment (Capitalized) <small>Examples include wire tap, listening, and recording equipment which are designated as Title III devices (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 months or more.</small>					
<input type="checkbox"/>	3141 Title III Equipment (Accountable) <small>Same as 3140, except unit cost is less than \$25,000.</small>					
<input type="checkbox"/>	3160 Test Equipment (Capitalized) <small>Examples include oscilloscopes and circuit testers, which are used in a test function (excludes electronic devices, which are utilized in communication systems or laboratory analysis systems and items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 months or more.</small>					
<input type="checkbox"/>	3151 Test Equipment (Accountable) <small>Same as 3150 except unit cost is less than \$25,000.</small>					
<input type="checkbox"/>	3155 Communications Equipment (Capitalized) <small>Examples include radio receivers, transmitters, repeaters, antennas, secure communication devices and other items, which are used specifically in DEA communication systems (excludes display terminals, modems, multiplexers that are properly categorized as ADP Equipment. Also excludes items acquired under a capital lease agreement). Unit cost is more than \$25,000 and the expected life is equal to or greater than 24 months.</small>					
<input type="checkbox"/>	3156 Communications Equipment (Accountable) <small>Same as 3155 except unit cost is less than \$25,000.</small>					
<input type="checkbox"/>	3170 Technical Investigative Equipment (Capitalized) <small>Examples include directional finding devices, intelligence kits, surveillance camera systems, tracking transmitters, night driving goggles, special tape recorders and other devices which are used in surveillance or investigative activities (excludes items acquired under a capital lease agreement). Unit cost is \$25,000 or more and the expected life is 24 or more months.</small>					
<input checked="" type="checkbox"/>	3171 Technical Investigative Equipment (Accountable) <small>Same as 3170 except unit cost is less than \$25,000.</small>					
Remarks						
FOR STX USE ONLY:	<input type="checkbox"/>	Capitalized <small>(TEIS barcoded; inventoried)</small>	<input checked="" type="checkbox"/>	Non-Capitalized <small>(TEIS barcoded; inventoried)</small>	<input type="checkbox"/>	Accountable <small>(TEIS barcoded; not inventoried)</small>

Memorandum



Subject

Procurement Requirement for the El Paso Division

Date

August 14, 2013

To

(b)(6)

Deputy Assistant Administrator
Office of Acquisition and
Relocation Management

(b)(6)

EL PASO DIVISION

The El Paso Division is in need of upgrading the existing Stingray and Stingray II devices assigned to the El Paso Division which are utilized for the location and identification of targeted cellular telephone devices pursuant to a court order. This upgrade, known as Hailstorm, would be conducted by the Harris Corporation as a sole source provider (due to the nature of the technology, Harris is the only vendor who can provide this service). The Hailstorm upgrade will enhance our cellular telephone tracking capabilities significantly and will allow DEA personnel to target, locate, and track all cellular telephones, to include 4G capable "smartphones". This critical upgrade will allow the El Paso Division to continue to expand its Title III intercept program, to locate fugitives, and to assist in locating DEA personnel, Confidential Sources, or members of the public that have been kidnapped or held against their will.

The division owns two Stingray II devices (located in El Paso) and one Stingray device (located in Albuquerque) that require the Harris Hailstorm upgrade. The total cost for the Hailstorm upgrade on the three devices has been quoted at \$412,871.00. The El Paso Office received an additional \$240,000.00 of Divisional funding on July 25, 2013 from Headquarters as a performance enhancement which will allow the El Paso Division to upgrade all three of these devices. With your concurrence, we would like to move forward with this procurement as soon as possible to secure this upgrade with available Fiscal Year 2013 funding.

Should you have any questions regarding this request, please contact ASAC

(b)(6)

at

(b)(6)

(b)(6)

or by email.



Harris Proprietary

HARRIS CORP. WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, MS R5-11A
 MELBOURNE, FL 32902-0800
 PH: 800-358-6297, FAX: 321-309-7437 wsgj@harris.com

Quote	QTE6779-04443
Date	8/6/2010
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Quotation

Bill To:
Drug Enforcement Administration
(b)(6) @usdoj.gov
(b)(6) @usdoj.gov
660 S. Mesa Hills Drive
El Paso TX 79912

Ship To:
Drug Enforcement Administration
(b)(6) @usdoj.gov
(b)(6) @usdoj.gov
660 S. Mesa Hills Drive
El Paso TX 79912

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	DEA-LTNVA-001	WPG8	BEST WAY	Net 30	0/0/2000	1
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE	Delivery 90 days after receipt of PO, receipt of unit for upgrade. Prices subject to change. Quotes valid 180 days from issue. Attached IS&Cs applicable to all orders.				\$0.00
	NOTE	The GSA Contract Number for purchasing the below items is GS-35F-02831. Please ensure that the GSA Number is referenced on the PO.				\$0.00
1	SRAY-I-HLS-UP	SingleRay 1 to HailStorm Upgrade	EA		\$109,421.00	\$109,421.00 ✓
1	HARP00N-PA-KIT-2100	Harpoon PA Kit - Single Band 2100	EA		\$18,415.00	\$18,415.00 ✓
1	HARP00N-DUAL-BAND-C	Harpoon PA Kit - Dual Band 650/1900	EA		\$18,415.00	\$18,415.00 ✓
1	HARP00N-DUAL-BAND-7	Harpoon PA Kit - Dual Band 700/300	EA		\$18,415.00	\$18,415.00 ✓
	NOTE	The items quoted below are Catalog Priced Items not available on the GSA Contract.				\$0.00
1	2009523-101	Laptop PC	EA			\$0.00
		"This \$3,500 valued Laptop PC is included at the cost of the Upgrade"				
(b)(4)	1	HLS- [redacted] SW	HailStorm [redacted] Software	EA		\$0.00
(b)(4)						



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Quote	QTE6779-04443
Date	8/8/2013
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HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9600, MS R5-11A
 MELBOURNE, FL 32902-9600
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:
 Drug Enforcement Administration
 (b)(6) @usdoj.gov
 (b)(6) @usdoj.gov
 660 S. Mesa Hills Drive
 El Paso TX 79912

Ship To:
 Drug Enforcement Administration
 (b)(6) @usdoj.gov
 (b)(6) @usdoj.gov
 660 S. Mesa Hills Drive
 El Paso TX 79912

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	DEA-LTNVA-001	WPG8	BEST WAY	Net 30	0/0/0000	5177

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		no charge software				
(b)(4)	1 HLS SW	HalStorm Software	EA		(b)(4)	
(b)(4)	1 KW-THORACIC	KEYW Thoracic item KW-THORACIC is not a Harris product and therefore we offer no warranty on this product. Contact the Manufacturer KeyW for any warranty information that may be available.	EA		\$10,125.00	\$10,125.00
4	TRAIN-MLB	Training - Melbourne TRAIN-MLB (b)(4)	EA		(b)(4)	
		NOTE Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum. Please allow 120 days for scheduling training after receipt of PO.				\$120.00
		NOTE After PO is issued, please call (b)(6) or (b)(6) to schedule training. Please have your P.O.# ready when you call for scheduling.				\$120.00

Remit Payment To:

Electronic Funds Transfer (EFT)	GCSD Mail Deposits	GCSD Overnight Delivery
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: (b)(4) ABA Reg No: (b)(4)	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-4759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1616 Brent Road New Castle, DE 19720 Phone number: 302-323-0400

Please reference the invoice number with your payment. Harris Tax ID# (b)(4)

Subtotal	\$104,194.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$104,194.00



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Date	8/5/2013
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HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9609, M/S R6-11A
 MELBOURNE, FL 32902-9600
 PH: 800-358-6297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:
 Drug Enforcement Administration
 (b)(6) @usdoj.gov
 @usdoj.gov
 660 S. Mesa Hills Drive
 El Paso TX 79912

Ship To:
 Drug Enforcement Administration
 (b)(6) @usdoj.gov
 @usdoj.gov
 660 S. Mesa Hills Drive
 El Paso TX 79912

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
	DEA-LTNVA-001	WPG5	BEST WAY	Net 30	08/06/00	000
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Delivery 90 days after receipt of P.O. receipt of unit for upgrade. Prices subject to change. Quotes valid 180 days from issue. Attached Ts&Cs applicable to all orders.				\$0.00
		NOTE The GSA Contract Number for purchasing the below items is GS-35F-0283J. Please ensure that the GSA Number is referenced on the PO.				\$0.00
2	SRAY-II-RLS-UP	StingRay II to HaeStorm Upgrade	EA		\$65,500.00	\$131,000.00
2	HARPON-DB 700-800-UP	Harpoon PA Kit - Dual Band 700/800 Upgrade	EA		\$34,100.00	\$68,200.00
		NOTE The items quoted below are Catalog Priced items not available on the GSA Contract.				\$0.00
2	2000623-101	Laptop PC *This \$3,500 valued Laptop PC is included in the cost of the upgrade*	EA			\$0.00
(b)(4)	2	RLS-UP SW	Harstorm Software	EA		(b)(4)
(b)(4)	1	TRAIN-MLB SW	Train 1 - Melbourne (tation only)	EA		(b)(4)

Best Available Copy



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 P.O. BOX 9800, MS R5 11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quote	QTE6779-04241
Date	8/6/2013
Page	2

Quotation

Bill To:
 Drug Enforcement Administration
 (b)(6)@usdoj.gov
 (b)(6)@usdoj.gov
 660 S. Mesa Hills Drive
 El Paso TX 79912

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 El Paso TX 79912

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	DEA-LTNVA-001	WPG5	BEST WAY	Net 30	9/0/0000	5677
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum. Please allow 120 days for scheduling training after receipt of PO.				\$0.00
		NOTE After PO is issued, please call (b)(6) or (b)(6) to schedule training. Please have your P.O.# ready when you call for scheduling.				\$0.00

Remit Payment To:

Electronic Funds Transfer (EFT)	GCSD Mail Deposits	GCSD Overnight Deliveries
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: (b)(4) ABA Reg No: (b)(4)	Harris GCSD P.O. Box 1247 - 18 6786 Philadelphia, PA 19170-8759	Harris GCSD - 18 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number 302-320-7000

Please reference the invoice number with your payment. Harris Tax ID# (b)(4)

Subtotal	\$203,572.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$203,572.00



HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS TERMS AND CONDITIONS OF SALE FOR DOMESTIC WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES

1. Definitions: In addition to the terms defined elsewhere, the following terms used herein have the following meanings:

- a. **"Agreement"** means the instrument of contracting, such as a Purchase Order, or other such designation which these terms and conditions of sale for Wireless Equipment, Software and Services are incorporated.
- b. **"Customer"** means the purchaser of Equipment, Software, or Services from Harris.
- c. **"Date of Acceptance"** means the date when the Customer receives an item of Equipment, Software and/or Services in an undamaged or non-defective condition.
- d. **"Environmental Laws"** means any law or regulation in any jurisdiction worldwide applicable to the Agreement and includes but it is not limited to the recycling or treatment of waste equipment including the laws implementing the WEEE Directive.
- e. **"Equipment"** means any hardware, including components, but excluding any Software or Services.
- f. **"Harris"** means Harris Corporation, acting through its Government Communications Systems.
- g. **"Maintenance Agreement"** means a separate agreement for maintenance of the items procured hereunder; such services are not included in this Agreement.
- h. **"Purchase Order"** means the Customer's purchase order as acknowledged by Harris on its standard acknowledgement form.
- i. **"Purchase Price"** means the purchase price as identified in the Purchase Order.
- j. **"Quote"** means the price quotation of Harris itemizing the purchase price and all exhibits referred to within such Quote, including but not limited to the technical proposal, technical specifications, scope of work, schedule, the Agreement and any Maintenance Agreement specifically included in the purchase price.
- k. **"Services"** means, training, maintenance support, or other services to be provided to Customer as part of the Agreement.
- l. **"Software"** means software and firmware, including all copies provided to Customer.
- m. **"WEEE Directive"** means the European Union Directive on Waste Electrical Equipment and includes any and all national laws and regulations, whether civil, criminal, administrative, in any jurisdiction giving effect to that meaning including, but limited to, statutes and subordinate legislation, ordinances, permits, common law, local laws, judgments, and any notices, orders, directions, instructions or decisions of any competent authority.

2. Restricted Use. All Wireless Equipment and/or Software sold by Harris provides the Customer with a capability that is restricted and otherwise controlled under United States Code Title 18. Use of Equipment and/or software is strictly governed by applicable federal, state and local law associated with electronic surveillance. The Customer's obligation to protect Equipment, Software and Services information includes, but not limited to, the names of specific products, pricing, technical and performance data. The customer shall not disclose, distribute, or disseminate any information regarding Customer's purchase or use of Harris Equipment to the public in any manner including but not limited to: in press releases, in court documents and/or proceedings, internet, or during other public forums or proceedings.

The Customer warrants that it has legal authority to lawfully employ the Equipment and will do so only in such a manner and for such purposes. The Customer also warrants that it has obtained the requisite coordination for the acquisition and use of the Equipment with the appropriate U.S. Government agencies. Harris assumes no liability for any use, misuse or improper use of the Equipment and makes no representations as to Equipment suitability for any specific application. Customer shall not transfer, sell or assign the Equipment and/or Software without the prior written consent of Harris. The customer shall not in any civil or criminal proceeding use or provide any information concerning Harris Equipment and/or Software beyond the evidentiary results obtained through the use of Equipment and/or Software without the prior written consent of Harris. The Customer shall notify Harris if it receives a request pursuant to the Freedom of Information Act (5 U.S.C. section 552) or an equivalent state or local law, the civil or criminal discovery process, or other judicial, legislative, or administrative process to disclose information regarding Harris Equipment and/or Software.

- a. In the event that any of the Equipment or Software purchased under this Agreement is lost or stolen, the Customer shall contact the Harris Help Desk at 1-800-358-5297 within 3 business days. Customer shall provide the Part Number and Serial Number of the Equipment and/or Software and a summary of facts surrounding the incident. Failure to comply with this requirement may result in Harris not accepting future orders from the Customer.

3. Proposal/Quote Validity. Prices quoted are valid for 180 days from the date of Quote. After the expiration of the 180-day period, Harris may modify its prices or extend the validity period.

4. Acceptance - Modification of Terms. The Agreement shall be deemed accepted by Customer upon the first to occur of (a) Customer's issuance of the Purchase Order, or (b) Harris commencement of performance under the Agreement. In either such event any additional or different terms proposed by Customer are rejected unless expressly approved in writing by Harris. No communication from Customer that in any way differs from or adds to the Agreement, irrespective of whether or not Harris reasonably objects thereto, will be binding upon Harris unless such different or additional terms are agreed to in writing by both Harris and Customer.

5. Taxes. All prices quoted are exclusive of all applicable sales, use, excise, and other taxes, duties, fees, or charges. Unless evidence of valid tax exempt status and/or resale certificate is provided by Customer prior to shipment, Harris shall add and Customer shall pay all such applicable taxes or charges levied or imposed to the invoice for the Equipment, Software, and/or Services.

6. Shipping and Delivery. Unless otherwise stated in the Agreement, all prices and terms are F.O.B. Destination and exclude freight charges. Harris may ship Equipment in multiple lots and Customer agrees to accept such multiple shipments and pay for each lot in accordance with the payment terms set forth herein.

7. Title and Risk of Loss. Title to and risk of loss for Equipment and Software (including under the Agreement) shall pass to Customer upon receipt of equipment.



**HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS
TERMS AND CONDITIONS OF SALE FOR DOMESTIC
WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES**

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8. Payment Terms.

- a. Payment for an invoice is due within 30 days from the date of the invoice. Late payment will accrue interest to the outstanding balance at the lower of (i) 1.5% per month or (ii) the highest rate allowed by law.
- b. Domestic Purchase Orders (not including Maintenance Agreements) are for shipments of Equipment, Software and/or Services to be delivered or Services to be performed within the continental United States and Canada. Harris will submit an invoice within 30 days of the Date of Acceptance of an individual delivery of Equipment, Software or performance of Services as identified in the Purchase Order.

9. Annual Maintenance Agreement. Upon expiration of the warranty period, Customer may execute a separate maintenance agreement with Harris for Equipment and/or Software. Such maintenance agreements are available for a percentage of the original Purchase Price of the Equipment and/or Software. Annual maintenance agreements include:

- a. Customer telephone support during normal business hours excluding holidays (Monday through Friday, Eastern Time).
- b. Additional 12-month warranty on Equipment, with respect to the Equipment Maintenance Agreement.
- c. For Software Maintenance Agreements Harris will provide notification of and free access to Software upgrades as defined in the maintenance agreement.

10. Equipment Return Policy

- a. **Equipment Damaged in Shipment.** Upon receipt of shipments, Customer should open and inspect all boxes immediately for possible freight damage. If damage is found, Customer must notify the delivery carrier within 48 hours and request an inspection from the freight carrier. After notifying the delivery carrier of damage, Customer will promptly contact Harris for further instructions. Damaged Equipment may not be returned without Harris' prior authorization. For Equipment returned under this paragraph the Date of Acceptance shall be adjusted to reflect the date repaired or undamaged Equipment is received.
- b. **Items Shipped in Error.** If the Customer receives Equipment and/or Software in error, the Customer will promptly notify Harris and Harris will provide return instructions, pay shipping costs (provided Harris' instructions are followed) and provide a Return Material Authorization (RMA). Customer will retain the Equipment's original packing material for use in return shipment to Harris.
- c. **Defective Equipment.** Equipment is provided with either Harris' standard equipment warranty or the manufacturer's standard equipment warranty. Upon discovery of a defect or other warranty-related problem, Customer shall promptly contact Harris for warranty support. Customer agrees not to return the Equipment until a service representative has issued an RMA, including a form which Customer must fill out describing the nature of the Equipment defect.

d. **Other Reasons.** If Customer desires to return Equipment for other reasons, Customer must contact Harris for a RMA number. Harris' customer service representative will require a clear statement of the reason for the return request. Upon approval of Customer's request, an RMA will be issued. Customer will not return any Equipment without an RMA. Equipment being returned may be subject to restocking and other charges. CUSTOMER MANUFACTURED OR SPECIAL ORDER ITEMS ARE NOT RETURNABLE.

e. **Upon Receipt of a Return Authorization.** RMA numbers must appear on each individual package being returned. Customer is responsible for ensuring the safe return of Equipment for the full invoice amount and for shipping costs. Harris may refuse shipments of Equipment returned without a valid RMA number. All Equipment being returned for credit must be returned in a timely manner and in good condition. If Equipment shows evidence of damage, wear and tear, or if components or accessories are missing, then Harris, in its sole judgment may reduce any credit agreed to prior to receipt of the Equipment.

11. Limited Warranty.

a. Harris warrants the Equipment and Software ordered hereunder as of the Date of Acceptance to be substantially free from defects in material and workmanship. Harris' liability under this Limited Warranty will commence on the Date of Acceptance of the individual item of Equipment and Software and will terminate after 12 months. Written notice of any defects will be given to Harris upon discovery and Harris will promptly correct such defects by repair or replacement, at its option, without charge. Harris uses new and reconditioned parts to complete repairs and replacements under the terms of this warranty. Defective articles will not be returned to Harris without the prior written authorization of Harris. Call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number. Harris will determine, in its sole discretion, existence and cause of the claimed defect. Specifically excluded from the terms of this Limited Warranty are any defects which occur as a result of:

- i. Acts of God
- ii. Physical impact, crash or foreign object damage
- iii. Improper installation, use, maintenance, service, modification or alteration by the Customer or its Customer
- iv. The Customer's (or its customer's) operation of the Equipment delivered under this Agreement with any accessory, equipment or part not specifically approved by the Harris unless the Customer furnishes clear and convincing evidence that such accessory, equipment, or part was not a cause of the defect
- v. Normal wear and tear. (The Customer recognizes that certain parts have a limited service life and will wear out through normal use)
- vi. Equipment or Software subjected to excessive detrimental exposure or negligence



HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS TERMS AND CONDITIONS OF SALE FOR DOMESTIC WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES

- b. Harris is not responsible under this provision for defects with respect to items not provided by Harris or its subcontractors.
- c. For purposes of Harris' warranties for Equipment and Software media, a "defect" is defined as a failure of any unit or component manufactured or supplied by Harris that is not attributable to unauthorized modification or alteration, misuse or lack of care in operation, maintenance or handling. Customer's written notice of the defect must include a description of the defect with detailed information reasonably sufficient for Harris to identify the defect and determine its probable cause. Components or parts that Customer claims to be defective must be available to Harris for inspection and testing. Customer may not return defective Equipment, components or parts without first obtaining an RMA and instructions from Harris. Customer is solely responsible for U.S. Customs and Border Protection clearance or permissions for all replacement parts.
- d. CLAIMS UNDER ANY OF THE FOREGOING WARRANTIES ARE WAIVED UNLESS MADE WITHIN THE EQUIPMENT WARRANTY PERIOD IN THE CASE OF EQUIPMENT, OR WITHIN THE SOFTWARE WARRANTY PERIOD IN THE CASE OF SOFTWARE. NO PERSON IS AUTHORIZED TO GIVE ANY OTHER WARRANTIES OR TO ASSUME ANY OTHER LIABILITIES ON HARRIS' BEHALF UNLESS MADE OR ASSUMED IN WRITING BY A DULY AUTHORIZED REPRESENTATIVE OF HARRIS.
- e. HARRIS' LIABILITY FOR BREACH OF ANY OR ALL WARRANTIES FOR EQUIPMENT, SOFTWARE, SERVICES AND LICENSED HARRIS' PROGRAMS IS EXPRESSLY LIMITED TO THE REPAIR, REPLACEMENT, OR REFUND OF THE PURCHASE PRICE OF SUCH DEFECTIVE EQUIPMENT OR SOFTWARE, LESS A REASONABLE CHARGE FOR USE. IN NO EVENT WILL HARRIS OR ITS LICENSORS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES BY REASON OF ANY BREACH OF WARRANTY OR DEFECT IN MATERIALS OR WORKMANSHIP. HARRIS WILL NOT BE REQUIRED TO REPAIR, REPLACE, OR REFUND THE PURCHASE PRICE OF EQUIPMENT OR SOFTWARE WHICH HAVE BEEN SUBJECT TO NEGLIGENCE, ACCIDENT, OR IMPROPER USE, OR WHICH HAVE BEEN ALTERED OTHER THAN BY AUTHORIZED HARRIS PERSONNEL.
- f. THIS WARRANTY CONSTITUTES HARRIS' SOLE AND EXCLUSIVE LIABILITY HEREUNDER AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR DEFECTIVE OR NON-CONFORMING EQUIPMENT SERVICES AND SOFTWARE. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES (EXCEPT AS TO TITLE), WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED, OR STATUTORY INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, ANY IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY OR CONDITION ARISING OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE OR CUSTOM OR USAGE OF TRADE. CUSTOMER AGREES THAT NO CIRCUMSTANCE CAUSING CUSTOMER EXCLUSIVE AND LIMITED REMEDIES TO FAIL IN THEIR ESSENTIAL PURPOSE WILL INCREASE OR EXTEND ANY HARRIS WARRANTY.
12. **Repairs.** To repair any Wireless products Equipment after the 12-month warranty has expired, Customer may call 1-800-358-5297 to obtain an RMA number and a quote for the estimated cost for repair.
- a. **Repair Policy.** To effect a repair of a Wireless Product, the Equipment and/or Software should be returned to the Harris' factory with a written description of the failure mode. Out-of-warranty repairs apply to any Equipment and/or Software whose standard 12-month warranty has expired, no Maintenance Agreement has been purchased and paid for, and/or any Equipment and/or Software damaged in a manner not covered by the standard warranty, including any defects which occur as identified under 11 a above. Equipment and/or Software should not be returned to the Harris' factory without an RMA. Call 1-800-358-5297 to obtain an RMA number.
- b. **Support Policy.** Harris provides free help desk support throughout the warranty period and Maintenance Agreement of purchased Equipment and/or Software. Technical support is available Monday through Friday during normal business hours (Eastern Time), excluding holidays, via the help desk support center at 1-800-358-5297.
13. **Software License.**
1. Subject to full payment of the Purchase Price by Customer, Harris grants to Customer a nontransferable (except as expressly provided herein) nonexclusive license to use the Software (software, firmware and documentation) in connection with use of the Equipment purchased hereunder. The Software furnished with the Equipment will be of the latest generation available at the time of shipment of the Equipment. Harris is under no obligation to supply updates to the Software, except where expressly agreed to by the parties in writing.
2. This license is limited to object code programs and related documentation only and does not apply to any of the corresponding source code or program listings.
3. Customer acknowledges that Harris (or its licensors) has valuable property rights in the Software, and the Software will continue to be the sole and exclusive property of Harris or its licensors. Customer will obtain no title or rights in the Software. All rights in patents, copyrights and trade secrets in relation to the Software will continue to be vested in Harris or its licensors.
4. Customer will keep the Software confidential by affording access to the Software only to those of its employees, agents, or consultants having a need to know and having such individuals agree in writing to the obligations contained herein. In addition, Customer will employ its best efforts to prevent any unauthorized use, copying, publishing, reproducing, or disclosure of the Software and will treat the Software with the same care as its own confidential information.
5. The Software may be used only in conjunction with the Equipment purchased hereunder. Customer may not rent, lease, transfer, network, display or distribute the Software, nor may Customer reverse engineer, disassemble, decompile, modify, alter, translate, or adapt the Software or create any derivative thereof, except where expressly agreed to by the parties in writing.

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Page 4 of 7

**HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS
TERMS AND CONDITIONS OF SALE FOR DOMESTIC
WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES**

l. Customer acknowledges that a violation of this Agreement would cause irreparable injury to Harris or its licensor, and that Harris or its licensor will be entitled, in addition to any other rights and remedies it may have, at law or in equity, to an injunction enjoining and restraining Customer from doing or continuing to do any such act and any other violations or threatened violations of this Agreement. Furthermore, Customer agrees that if Harris or its licensor should waive any breach of any provision of this Agreement, it will not thereby be deemed to have waived any preceding or succeeding breach of the same or any other provision of this Agreement. If Customer sells or otherwise disposes of Customer-owned media on which any Software is fixed, such media must be erased before any sale or disposal.

14. Availability Discontinued/Last Time Buy. Harris makes no representation about the continued availability of the Equipment and Software. Harris reserves the right, in its sole discretion, with or without notice, without incurring any liability to Customer or otherwise whether in contract or tort, to discontinue manufacturing or selling any Equipment and Software at any time or from time to time. Harris may within its sole discretion provide Customer with an opportunity to purchase such quantities of the Equipment or Software as Customer estimates it may need ("last time buy") within 30 days of Customer's receipt of notice from Harris. Customer's last time buy rights are limited to products available in Harris' inventory at the time of Customer's request. Harris will provide warranty services and make spare parts available to Customer for a period of one (1) year after notice by Harris to Customer that the Equipment has been discontinued or for a period of 90 days after notice to Customer that the Software has been discontinued.

15. Intellectual Property Indemnification.

- a. In the event any Equipment to be furnished under this Agreement is not to be made in accordance with drawings, samples or manufacturing specifications designated by Customer, but rather is the design of Harris, Harris agrees that it will, at its own expense and at its option, defend or settle any claim, suit, or proceeding brought against Customer or any customer of Customer, based on an allegation that the Equipment furnished under this Agreement constitutes a direct or a contributory infringement of any claim of any United States patent, mask work, copyright or any other intellectual property right. This obligation will be effective only if Customer will have made all payments then due and if Harris is notified promptly of said allegation in writing and given authority, information, and assistance for the settlement or defense of said claim, suit, or proceeding. Harris will pay all damages and costs assessed in such suit or proceedings. In the event of a final adjudication by a court of competent jurisdiction that the Equipment or any part thereof infringes or violates any third party intellectual property right or if the use or sale thereof is enjoined, or if the provisions of any negotiated settlement Agreement prohibit the use of the product, Harris will at its sole option and its own expense, either:
- i. Procure for Customer the right to continue using the Equipment;
 - ii. Replace it with a substantially equivalent non-infringing equipment;
 - iii. Modify it so it becomes non-infringing but substantially equivalent; or
 - iv. If none of the above is reasonably available, terminate the Customer's right to use the Equipment and return to the Customer a pro-rata portion of the price previously paid by Customer to Harris represented by the remaining useful life of the Equipment as a percentage of the total useful life.

- b. The foregoing indemnity does not apply to the following:
- i. Infringement by a combination of Equipment furnished under this Agreement with other equipment not furnished hereunder unless Harris is a contributory infringer;
 - ii. Infringement resulting from changes or modifications made to or from the Equipment by the Customer;
 - iii. Any settlement of a claim, suit, or proceeding made without Harris' written consent; and
 - iv. Any Equipment to be furnished under this Agreement which is to be delivered to the United States Government.
- c. The foregoing states the entire liability of Harris with respect to infringement or violation of third party intellectual property rights in connection with Equipment furnished under this Agreement.
- d. In the event any Equipment to be furnished under this Agreement is to be made in accordance with drawings, samples or manufacturing specifications designated by Customer and is not the design of Harris, Customer will, to the fullest extent permitted by applicable law, defend and hold Harris harmless to the same extent and subject to the same requirements as set forth in (a) and (b) above. Should the Customer be the United States Government, the Customer agrees to incorporate FAR 52.227-1, Authorization and Consent, in any Purchase Order or Contract.

16. Technical Data and Inventions.

- a. Unless specifically agreed to by Harris and expressly identified and priced in the Agreement as a separate item or items to be delivered by Harris, the sale of Equipment, Software and Services under the Agreement confers on Customer no right in, license under, access to, or entitlement of any kind to any of Harris' technical data including, but not limited to design, process, assembly, software and drawings, or to any of Harris' inventions (whether or not patentable), irrespective of whether any such technical data or invention or any portion thereof arose out of work performed under or in connection with the Agreement, and irrespective of whether Customer has paid or is obligated to pay Harris for any part of the design or development of the Equipment, Software or Services.
- b. Harris will not be obliged to safeguard or hold confidential any data whether technical or otherwise, furnished to Customer for Harris' performance of the Agreement unless (and only to the extent that) Customer and Harris have entered into a separate written confidentiality agreement.
- c. Customer will not violate Harris' copyright of documents or Software or disclose Harris' confidential or proprietary data to others without Harris' written permission.
- d. All inventions are and shall at all times remain Harris' confidential or proprietary information. All rights, title and interest in and to the inventions, including all intellectual property rights, remain vested in Harris, its suppliers or licensors, subject only to the license grant below. "Inventions" shall mean and include all ideas, concepts, know-how, techniques, inventions, discoveries, improvements, specifications, designs, methods, devices, systems, reports, studies, computer software and object or

HARRIS

HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS TERMS AND CONDITIONS OF SALE FOR DOMESTIC WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES

source code), programming and other documentation, flow charts, diagrams and all other information or tangible material of any nature whatsoever (in any medium and in any stage of development or completion) included in or resulting from the work contemplated hereunder, that are conceived, designed, practiced, prepared, produced or developed by Harris or any of its personnel during the course of performance of any Work.

17. Excusable Delay.

a. Harris will be excused from performance under the Agreement and will not be liable to Customer for delay in performance attributable, in whole or in part, to any cause beyond its reasonable control, including, but not limited to, actions or inactions of government whether in its sovereign or contractual capacity, judicial action, war, civil disturbance, insurrection, sabotage, act of public enemy or terrorism, labor difficulties, failure or delay in delivery by Harris' suppliers or subcontractors, transportation difficulties, shortage of energy, materials, labor or equipment, accident, fire, flood, storm or other act of nature, Customer's fault or negligence or where compliance with any applicable environmental law or regulation by Harris is not reasonably technologically or economically feasible, or would otherwise require Harris to change its manufacturing process.

b. In the event of an excusable delay, Harris will make commercially reasonable efforts to notify Customer of the nature and extent of such delay and (1) Harris will be entitled to a schedule extension on at least a day-for-day basis, and (2) if the delay is caused by Customer's fault or negligence, Harris will be entitled to an equitable adjustment in price under the Agreement.

18. Termination. Either party may terminate this Agreement if the other party defaults in a material respect under this Agreement and fails to cure such default within thirty (30) days after receiving written notice from the other party of such default. If Harris terminates this Agreement based on the Customer's breach, then Harris will be entitled to damages, including any lost profits Harris would have realized, had Harris been permitted to perform in accordance with the Agreement. Customer also will be liable for all costs to Harris resulting from Harris' attempt to enforce its rights hereunder, including, but not limited to collection agency fees, attorney fees, court costs, etc.

19. Export and Re-Export Restrictions.

a. Customer acknowledges that the Equipment and Software sold or licensed to it by Harris under this Agreement may be subject to export controls under the laws of the United States or Canada. Customer will not export or re-export the Equipment or Software, technology, or products manufactured from the technology that are the subject of the Agreement in violation of the export control laws of the United States or Canada. Customer will, to the fullest extent permitted by applicable law defend and hold Harris harmless from and against any loss, damage, or liability arising out of Customer's failure to comply with this Section 19. The Customer will supply to the Harris on a timely basis all necessary information and documentation requested by Harris in order to permit the Harris to export the Equipment, Software and/or Services with respect to any Purchase Order issued by the Customer hereunder, in accordance with the terms of this Agreement.

b. To the extent any technical data is exchanged between the parties, the receiving party represents and warrants that no technical data furnished to it by the disclosing party shall be disclosed to any foreign nation, firm or country including foreign nationals, employed by or associated with the receiving party, nor shall any technical data be exported from the United States without first complying with all requirements of the International Traffic in Arms Regulations (ITAR) or the Export Administration Regulations (EAR), including the requirement for obtaining any export license if applicable. The receiving party shall first obtain the written consent of the disclosing party prior to submitting any request for authority to export any such technical data. The receiving party will, to the fullest extent permitted by applicable law defend and hold the disclosing party harmless for all claims, demands, damages, costs, fines, penalties, attorney's fees, and all other expenses arising from failure of the receiving party to comply with the Section 19 or with the ITAR and EAR.

c. Harris will not provide, or be responsible for obtaining any U.S. Government export licenses/approvals to provide any technical information, data or technical services to Customer or Customer's representatives, consultants or agents who are "foreign persons" as defined in the ITAR. Customer has the sole responsibility for obtaining necessary U.S. Government export licenses/approvals for any transfer of Equipment, Software or Services to Customer hereunder to Customer's representatives, consultants or agents who are such "foreign persons". Further, Harris will not be responsible for late delivery, delay or nonperformance under this Agreement due to the U.S. Government's delay or denial of any license that is Customer's responsibility to obtain.

20. Compliance with Waste Recycling Laws. Customer acknowledges and agrees that the supply of the Equipment by Harris to the Customer, and the resale or re-supply of the Equipment by the Customer, may give rise to obligations for Harris and the Customer under applicable environmental laws or regulations as defined herein. The Customer will be responsible for the collection, recycling, reuse and disposal of the Equipment in compliance with such Environmental Laws. "Environmental Laws" means any law or regulation in any jurisdiction worldwide applicable to the Agreement and includes but is not limited to the recycling or treatment of waste equipment including the laws implementing the WEEE Directive as defined hereinafter. "WEEE Directive" means the European Union Directive on Waste Electrical Equipment and will include any and all national laws and regulations, whether civil, criminal, administrative, in any jurisdiction giving effect to that meaning including, but limited to, statutes and ordinance, legislation, ordinances, permits, common law, local laws, judgments, and any notices, orders, directions, instructions or decisions of any competent authority. Harris may arrange for services, paid for by Customer, to recycle or dispose of Harris manufactured products in compliance with the Environmental Laws. The Customer will, to the fullest extent permitted by applicable law defend and hold Harris harmless against all expenses, costs, claims, liabilities or damage of any nature incurred by any of them relating to the collection, recycling, reuse and disposal of any Equipment or otherwise arising in connection with their respective obligations under the Environmental Laws, or by reason of any failure or alleged failure by the Customer to comply with its obligations under the Environmental Laws. The Customer will provide Harris



HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS TERMS AND CONDITIONS OF SALE FOR DOMESTIC WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES

with such compliance plans or other documents and information that Harris may reasonably request to enable Harris and its affiliates to verify and prove to any enforcement agency the compliance by the Customer and Harris of their respective obligations under this Section and/or the Environmental Laws.

21. Limitation of Liability. NOT WITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, UNDER NO CIRCUMSTANCES WILL HARRIS BE LIABLE FOR (A) ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES REGARDLESS OF THE CAUSE, EVEN IF SUCH DAMAGES ARE FORESEEABLE, OR (B) LOSS OF REVENUE, LOSS OF PROFITS, LOSS OF BUSINESS OR LOSS OF USE EVEN IF HARRIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION WILL APPLY TO ANY CLAIM OR CAUSE OF ACTION WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE, STRICT LIABILITY OR BREACH OF WARRANTY). IN NO EVENT WILL HARRIS' LIABILITY TO CUSTOMER OR ANY PARTY CLAIMING THROUGH CUSTOMER EXCEED THE ACTUAL PURCHASE PRICE PAID BY CUSTOMER FOR ANY EQUIPMENT, SOFTWARE OR SERVICES SUPPLIED HEREUNDER. THIS SECTION WILL SURVIVE THE TERM OR EXPIRATION OF THIS AGREEMENT. CUSTOMER AGREES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, TO HOLD HARMLESS HARRIS AGAINST ALL LOSS OR LIABILITY FROM CLAIMS BY CUSTOMER OR A THIRD PARTY ARISING OUT OF OR RELATING TO CUSTOMER'S INSTALLATION, OPERATION, OR USE OF THE EQUIPMENT OR SOFTWARE.

22. Applicable Law, Venue, and Jurisdiction. The Agreement and any disputes related thereto, will be governed by and interpreted in accordance with the laws of the State of Florida, USA, without regard to conflict of law principles. The parties specifically exclude the application of the United Nations Convention on Contracts for the International Sale of Goods to the Agreement, to the contractual relationship created under the Agreement, and to the construction, validity, enforcement, and interpretation of the Agreement. The parties agree that the exclusive venue for any action arising out of or related to the Agreement will be in the courts with the appropriate jurisdiction located in Brevard County, Florida, and each party irrevocably submits to the jurisdiction of each such court in any such action and waives any objection it may now or hereafter have to venue or personal jurisdiction in each such court. The prevailing party in any action related to the dispute or interpretation of the Agreement will be entitled to recover its reasonable attorneys fees, incurred in pursuing the action, including those fees incurred throughout all bankruptcy and appellate proceedings.

23. Jury Waiver. Customer and Harris further agree, to the extent permitted by law, to waive all rights to a trial by jury of any action relating to the dispute or interpretation of the agreement, whether sounding in contract, tort, or otherwise. The parties specifically acknowledge that this waiver is made knowingly and voluntarily after an adequate opportunity to negotiate its terms and that such waiver is material consideration for the sale and purchase contemplated hereby.

24. Assumption of Risk. Each party hereto acknowledges (a) the risks of its undertakings hereunder, (b) the uncertainty of the benefits and obligations hereunder, and (c) its assumption of such risks and uncertainty. Each party has conducted its own due diligence and requested and reviewed any contracts, business plans, financial documents and other written material as in such party's opinion will be the basis of that party's decision to enter into the Agreement.

25. Reliance on Counsel and Other Advisors. Each party has consulted such legal, financial, technical or other experts it deems necessary or desirable before entering into the Agreement. Each party represents and warrants that it has read, knows, understands and agrees with the terms of the Agreement, and the Agreement will not be construed against either party as the drafter.

26. Compliance with Applicable Laws. Customer warrants that Customer will comply with any and all applicable U.S. federal, state and local laws, and will operate in good faith to comply with other laws and regulations and industry best practices, applicable to such party's performance hereunder, and will promptly act to correct any noncompliance once identified.

27. General Provisions.

- a. **Publicity.** Neither party will, without the prior written consent of the other party, (a) issue any news release, public announcement, serial or continuation of the Agreement or its subject matter, or (b) in any manner advertise or publish the fact of this Agreement.
- b. **Disputes.** The parties will to the fullest extent possible resolve disputes through collaborative procedures. To that end, any and all disputes between the parties will be quickly addressed to prevent such disputes from causing contractual or performance problems.
- c. **Assignment.** Customer will not assign any of its rights under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law or any other manner. Any purported assignment of rights in violation of this Section is null and void.
- d. **Enforceability.** If any provision of this Agreement is held invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions will, to the extent of such invalidity, illegality or unenforceability, be severed, but without in any way affecting the remainder of such provision or any other provision contained herein, all of which will continue in full force and effect.
- e. **No Waiver.** Waiver or failure, by Harris to enforce any of the terms or conditions hereunder, or the ability to exercise of any of its remedies or any terms or condition herein, will not be a future waiver of any such right, or be a waiver of any other term, condition or remedy contained herein.
- f. **Headings.** Headings in this Agreement are provided for convenience only and do not affect this Agreement's construction or interpretation.
- g. **Orders issued under Government Prime or Subcontracts.** In the event this Agreement relates to a U.S. federal government prime contract or subcontract, nothing contained in this Agreement will be construed to authorize the waiver of any provision of law or regulation in Federal Acquisition Regulation (FAR) Part 12, or any law as set forth in the current version of FAR, 48 CFR, 48.204, Subcontracts for Commercial Items, if applicable.



**HARRIS GOVERNMENT COMMUNICATIONS SYSTEMS
TERMS AND CONDITIONS OF SALE FOR DOMESTIC
WIRELESS EQUIPMENT, SOFTWARE, AND SERVICES**

f. Notices. All notices must be in writing and will be effective when received by (1) personal delivery, (2) registered, certified, or nationally recognized overnight mail, proof of receipt requested, and (3) facsimile, if confirmed within three (3) business days by one of the other methods herein, at the addresses or facsimile numbers indicated or to such other addresses or facsimile numbers as the parties may specify by giving notice pursuant hereto. A copy of all notices must be sent to Harris Corporation, P.O. Box 37, Mail Stop, R5/11A, Melbourne, FL 32902, Attention: Contracts Manager, or email to wpg@harris.com.

g. English Language. The parties confirm that it is their wish that this Agreement, as well as any other documents relating hereto including notices, have been and will be drawn up in English only.

h. GSA. All purchase orders issued under the General Services Administration (GSA) Schedule #GS-35F-0283J are subject to the GSA Terms and Conditions which will supersede all other terms and conditions provided.

i. Survivability. The following provisions shall survive the completion or termination of this Agreement: Section 2 (Restricted Use), Section 11 (Limited Warranty), Section 13 (Software License), Section 15 (Intellectual Property Indemnification), Section 19 (Export and Re-export Restrictions), Section 21 (Limitation of Liability), Section 22 (Applicable Law, Venue and Jurisdiction), Section 23 (Jury Waiver), and Section 27 (General Provisions).

28. Entire Agreement. The Agreement supersedes all previous proposals, negotiations, conversations, and understandings, whether oral or written, and constitutes the sole and entire agreement between the parties pertaining to the subject matter hereof. No modification or deletion of, or addition to these terms, will be binding unless made in writing and signed by duly authorized representatives of both parties.

Harris GCS

Customer

Signature

Signature

Name

Name

Title

Title

Date

Date

**U.S. DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
REQUISITION FOR
EQUIPMENT, SUPPLIES, OR SERVICES**

(Instruction on Reverse)

1 REQUISITION NO. DIVISION/OCDETF		2 PURCHASE ORDER / CONTRACT NO.	
3 PAGE 3 OF 3 PAGE		4 ESTE PREPARED 02-07-2013	
6 FOR INFORMATION CALL (Name, telephone number, and address) (b)(6)			
7 FROM (Requisitioning point - name and location) (b)(6)			
A TO (Name and location) DRA/CONTRACTING OFFICER 660 S. MESA HILLS, STE. 2000 EL PASO, TX 79912 (b)(6) 8/19/13		8 REQUIRED DELIVERY DATE 12-04-2013	
B RECOMMENDED SOURCE HARRIS CORP P.O. BOX 9800 MELBOURNE, FL 32902-9800 PH: 800-358-5297		9 FEDERAL SUPPLY CONTRACT NO. (if known) GS-35F-02830	
11 ADVANCE AND ACTIVITY ACCOUNTS (Chargeable, and object classes)		10 SIGNATURE OF APPROVING OFFICER (b)(6)	

FORM OR STOCK NO. (14)	DESCRIPTION OF ARTICLES OR SERVICES (15)	QUANTITY (16)	UNIT (17)	UNIT PRICE (18)	AMOUNT (19)
	INVESTIGATIVE TECH EQUIP W/ INSTALLED SOFTWARE.				
	VENDOR CODE: DUNS:				
HAL 001 DIVISION	13 SIR OM 6310000 DOM-62 ENF 31044 FLD 6310501	1	EA		
HAL 002 OCDETF	13 SIR OM 6310000 DOM-62 002A ENF 31044 FLD 6310501	1	EA		
JUSTIFICATION: FOR THE UPGRADE OF TECHNICAL EQUIPMENT SOFTWARE					

20 DELIVER TO (See complete address, including ZIP Code) DRUG ENFORCEMENT ADMINISTRATION EL PASO DIVISION 660 S. MESA HILLS, STE. 2000 EL PASO, TX 79912	21 Ship VIA <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL <input type="checkbox"/> OTHER (Specify in remarks)	TOTAL
22 REMARKS Vendor Code: 340276960 DUNS#: 796728934		

Best Available Copy

St Account

FINANCIAL PLAN CHANGES												
2013												
								TOTAL				
	FY	FUND	ORG 2	PROJ	ORG 4	ACTIVITY	BOC	AMOUNT	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
FROM	2013	S1D	OM		6310000	ENF	EQM	\$ (212,871.00)				\$ (212,871.00)
FROM	2013	S1R	OM	002A	6310000	ENF	EQM	\$ (200,000.00)				\$ (200,000.00)
TO	2013	S1D	OM		2335330	ENF	EQM	\$ 212,871.00				\$ 212,871.00
TO	2013	S1R	OM	002A	2335330	ENF	EQM	\$ 200,000.00				\$ 200,000.00

Justification: Transfer of funds from El Paso Division EQM to ST-EQM (2335330) for the purchase of Investigative Tech EQM w/ software.
 Division EQM \$212,871.00 + OCDETF EQM \$200,000.00 Total = \$412,871.00

(ONLY FOR CURRENT YEAR DIRECT FUNDS
 REIMBURSABLE AND PRIOR YEAR TRANSFERS)

(b)(6) SFS _____ Disapproved
 (b)(6) AO _____
 (b)(6) ASAC _____

Document # DIVISION RL: D-13-EL-0032
OCDETF

Initials (b)(6)
 Date 8-21-13

DIVISION ST EQM-NL: D-13-EL-0012

(b)(6)

From: (b)(6)
Sent: Monday, August 19, 2013 9:16 AM
To: (b)(6)
Subject: Fw: CIO Front Door Process: IT Funding Request (ITJA1100) Approved!!

(b)(6)

For the stingray, I will call you

From: (b)(6)
Sent: Monday, August 19, 2013 11:12 AM
To: (b)(6)
Cc: (b)(6)
Subject: Fw: CIO Front Door Process: IT Funding Request (ITJA1100) Approved!!

Here is the approved stingray !!

From: SharePointAdmin
Sent: Monday, August 19, 2013 10:02 AM
To: (b)(6)
Cc: (b)(6); CIOFrontDoor; (b)(6)
Subject: CIO Front Door Process: IT Funding Request (ITJA1100) Approved!!

CIO FRONT DOOR PROCESS

Your IT Funding Request was approved. Below are the request details:

Form ID: ITJA1100
Form Name: [ITJA1100.xml](#)
Submit Date: 8/19/2013
POC Name: (b)(6)
POC Phone: (b)(6)
Status: **Approved**

Next Steps:

1. Print this email and attach to the [IT Funding Request](#) as proof of approval
2. Upload entire package as an attachment to your UFMS request

DEA CIO APPROVAL
TO CONTRACT FOR INFORMATION TECHNOLOGY PRODUCTS OR SERVICES
(Version 5.0)

Form ID: ITJA 1100

JUSTIFICATION

ABOUT THE UNDERLYING SYSTEM/INVESTMENT

Request Type: Sensitive but Unclassified

1. Drug Enforcement Administration (DEA), Division or Field Office: El Paso Division

2. Point of contact name, email and phone:

Name:

(b)(6)

Email: (b)(6)@dea.usdoj.gov

Phone: (b)(6)

3. IT system or investment this contract supports (Exhibit 53):

Field Technology Support (FTS - Field Offices Only)

If you selected Other in question 3, please specify here: (50 character maximum)

4. Describe the purpose of the system/investment this procurement action supports:

Upgrade to the existing Stingray and Stingray II devices assigned to the El Paso Division which are utilized for the location and identification of targeted cellular telephone devices pursuant to a court order. This critical upgrade will allow the El Paso Division to continue to expand its Title III intercept program, to locate fugitives, and to assist in locating DEA personnel, Confidential Sources, or members of the public that have been kidnapped or held against their will.

5. What is the current status of the system? Other (Please specify below)

Other, please explain:

Upgrade to current Stingray equipment

6. Overall project duration (Years, Months, Ongoing): Ongoing

ABOUT THIS CONTRACT REQUEST

7. Is this a shared IT solution?

No, DEA Only

8. Commodity IT type?

IT Infrastructure (e.g. data centers, servers, and processors, networks, desktop computers, mobile devices)

9. Commodity IT area?

Non-Commodity IT - Mission

10. Procurement action required:

Task Order Award

If you selected Other in question 10, please specify here: (50 character maximum)

11. Existing Contract number:

G5-35P-0283J

12. Vendor name:

Harris Corporation

If you selected Other in question 12, please specify here: (50 character maximum)

13. Procurement Target date: 9/1/2013

14. Please list the quantity and a brief description of what you are purchasing (for example, 2 Fujitsu fi-6770 Flatbed Document Scanners). For services, provide an approximation of how many positions or hours are included:

3 UNITS TO BE UPGRADED. The upgrade is for the existing Stingray and Stingray II devices assigned to the El Paso Division which are utilized for the location and identification of targeted cellular telephone devices pursuant to a court order. This upgrade, known as Hailstorm, would be conducted by the Harris Corporation

as a sole source provider. The Hailstorm upgrade will enhance our cellular telephone tracking capabilities significantly and will allow DEA personnel to target, locate, and track all cellular telephones, to include 4G capable "smartphones". This critical upgrade will allow the El Paso Division to continue to expand its Title III intercept program, to locate fugitives, and to assist in locating DEA personnel, Confidential Sources, or members of the public that have been kidnapped or held against their will.

15. Value of procurement action (this dollar amount should match the total of the attached DEA-19): 5412,871.00

16. Period of performance of the proposed action: Start: 9/1/2013 End: 12/6/2013

17. Explanation of the business or how required products or services are mission-essential:

The El Paso Division is in need of upgrading the existing Stingray and Stingray II devices assigned to the El Paso Division which are utilized for the location and identification of targeted cellular telephone devices pursuant to a court order. This upgrade, known as Hailstorm, would be conducted by the Harris Corporation as a sole source provider (due to the nature of the technology, Harris is the only vendor who can provide this service). The Hailstorm upgrade will enhance our cellular telephone tracking capabilities significantly and will allow DEA personnel to target, locate, and track all cellular telephones, to include 4G capable "smartphones". This critical upgrade will allow the El Paso Division to continue to expand its Title III intercept program, to locate fugitives, and to assist in locating DEA personnel, Confidential Sources, or members of the public that have been kidnapped or held against their will.

18. Impact of this mission if not approved now:

The Hailstorm upgrade to our OTA devices will allow us to interrogate 4g LTE UMTS phones. The major service providers in our area for these phones are AT&T and T-Mobile.

(b)(7)(E)

This upgrade is critical to our mission in order to continue to expand its Title III intercept program, to locate fugitives and to assist in locating DEA personnel, Confidential Sources, or members of the public that have been kidnapped or held against their will.

19. Proposed Acquisition Vehicle: (e.g. GSA Schedule, SEWP, etc.)

GWAC - GSA Schedule

If you selected Other in question 19, please specify acquisition vehicle here:

20. Percent of this procurement that is (must equal 100%)*:

a. Labor 0 b. Hardware / Equipment 0 c. Software/Licenses 0 d. Services 0
d. Other 100

DEA CIO APPROVAL
TO CONTRACT FOR INFORMATION TECHNOLOGY PRODUCTS OR SERVICES
(Version 5.0)

Form ID: ITJA 1100

DOJ Review EXEMPTION REQUEST

The Department of Justice has exempted some IT purchases from their review process. Review the exemption criteria below. If one of them applies to you, please check the box and provide a detailed explanation of why you qualify.

- DIRB Programs** - Systems that are in-scope for oversight by the Department Investment Review Board (DIRB).
- Routine Service Orders** - Service orders (i.e., orders that do not require a source selection activity) under existing enterprise contracts, provided that the value of the service is \$500,000 or less.
- Tactical Law Enforcement Operations & Litigation Support** - New IT contracts and task orders required to support time-sensitive law enforcement operations and litigation support, provided that the value of the new contract or task order is \$500,000 or less.
- Task Orders under Existing Blanket Purchase Agreements** - New task orders under existing blanket purchase agreements, provided that the value of the task order is \$100,000 or less.

EXPLANATION: (Explain how this request meets one (or more) of the exemptions above)

These are upgrades to existing Stingray and Stingray II devices assigned to the El Paso Division

**DEA CIO APPROVAL
TO CONTRACT FOR INFORMATION TECHNOLOGY PRODUCTS OR SERVICES**
(Version 5.0)

Form ID: ITJA1100

CERTIFICATION

"I hereby certify that this Justification and Approval to Contract for Information Technology Products or Services is accurate and complete to the best of my knowledge and belief."

Requestor (GS-15 or Above or Acting): Brown, Keith

Signature & Title

Date

Select names to be included on status notification emails.

cc: (b)(6)

APPROVALS

REQUIRED FOR ALL ACTIONS EXCEEDING \$3,000

REQUESTING OFFICIAL (SAC/OFFICE HEAD): Arabit, Joseph M.

Signature

8/12/2013

Date

DEPUTY CHIEF INFORMATION OFFICER: (b)(6)

Signature

8/16/2013

Date

DEAC HIEF INFORMATION OFFICER: Grubbs, Preston L.

Signature

8/19/2013

Date

*** DOJ CHIEF INFORMATION OFFICER:**

(Required unless one of the exceptions

applies) Signature

Date

(Check appropriate box, if applicable)

* DOJ Chief Information Officer's approval is not required because of the requirement is for

- A system for which the DOJ Investment Review Board (DIRB) maintains oversight
- A routine service order of \$500,000 or less under an existing enterprise contract
- A contract action of \$500,000 or less for tactical law enforcement operations or litigation support
- Task/delivery order of \$100,000 under an existing blanket purchase agreement (BPA)

Attach DEA-19 to J&A here

Attachment Title

Attachment



19 for Stinson operate.pdf
Adobe Acrobat Document
Hex KB

Comments:

El Paso Field Division is purchasing three upgrades for existing Stingray and Stingray II devices in the El Paso Division which are utilized for the location and identification of targeted cellular telephone devices pursuant to a court order - Tactical LE Support - EXEMPTION; approx. \$41209k; 19 matches

ATTACHMENT 4

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

1. Identification of the agency and the contracting activity, and specific identification of the document as a "Justification for Other than Full and Open Competition."

Contracting Activity Processing the Requirement: DEA Headquarters

Name of Organization Originating the Requirement: El Paso Division

Identification Number (purchase request/solicitation number): _____

The nature and/or description of the action being approved, i.e., sole source, limited competition, establishment of a new source, etc.

Sole source procurement of three technical investigative equipment upgrades to existing Stingray and Stingray II devices.

2. A description of the supplies or services required to meet the agency's needs and estimated value.

The Harris Corporation's Wireless Products Group is the manufacturer of the El Paso Division's Stingray and Stingray II devices used for over-the-air surveillance. The division owns two Stingray II devices and one Stingray device that require the Harris Hailstorm upgrade. The Hailstorm upgrade can only be accomplished at the Harris Corporation's manufacturing facility by the Harris Corporation's Wireless Products Group. The total cost for the Hailstorm upgrade on three devices has been quoted at \$412,871.00.

3. The statutory authority permitting other than full and open competition.

FAR Subpart 6.302-1(a)(1)(2)

4. A statement demonstrating the unique qualifications of the proposed contractor or the nature of the action requiring the use of the authority.

The Harris Corporation's Wireless Products Group is the manufacturer of the Stingray and Stingray II devices used for over-the-air surveillance. Since this equipment was manufactured by the Harris Corporation, these upgrades can only be accomplished by the Harris Corporation at the Harris Corporation's manufacturing facility.

ATTACHMENT 4

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

5. A description of efforts made to ensure that offers were solicited from as many potential sources as is practicable. Include whether or not a FedBizOps announcement was made and what response, if any, was received, and include the exception under FAR 5.202 when not synopsis. Describe whether any additional or similar requirements are anticipated in the future (This may not be included as an addendum, but must be in the body of the JOFOC.)

A FedBizOps announcement was not made since the Harris Corporation's Wireless Products Group is the sole manufacturer of the Stingray and Stingray II devices. As the sole manufacturer of the Stingray and Stingray II devices, they are the only source that can upgrade these devices with Hailstorm.

6. Cite the anticipated dollar value of the proposed acquisition including options if applicable and a determination by the Contracting Officer that the anticipated cost to the Government will be fair and reasonable.

The Hailstorm upgrade to the El Paso Division's Stingray and Stingray II devices will cost a total of \$412,871.00.

7. A description of the market research conducted and the results or a statement of the reason market research was not conducted. Do not simply refer to the sources sought synopsis.

Market research was not conducted since the Harris Corporation's Wireless Products Group is the sole manufacturer of the Stingray and Stingray II devices. The Hailstorm upgrade to the divisions Stingray and Stingray II devices can only be accomplished by the Harris Corporation at their manufacturing facility.

8. Any other facts supporting the use of other than full and open competition, such as:
 - a. Explanation of why technical data packages, specifications, engineering descriptions, statements of work or purchase descriptions suitable for full and open competition have not been developed or are not available.

Technical data packages, specifications, engineering descriptions, statements of work or purchase descriptions suitable for full and open competition have not been developed or are not available due to the Harris Corporation's Wireless Products Group being the sole manufacturer of the Stingray and Stingray II devices. Since they are the sole manufacturer, these upgrades can only be accomplished by the Harris Corporation at their manufacturing facility.

ATTACHMENT 4

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

b. When FAR Subpart 6.302-1 is cited for follow on acquisition as described in 6.302-1(a)(2)(ii), an estimate of cost to the Government that would be duplicated and how the estimate was derived. *(Citations were corrected on 4/15/2011)*

This is a follow on procurement for the continued development or production of a major system or highly specialized equipment. Harris Corporation is the sole manufacturer for the Stingray equipment and the only provider that can provide the upgrade to this equipment. Harris Corporation was contacted for quote for upgrade of equipment.

c. When FAR 6.302-2 is cited, data, estimated cost, or other rationale as to the extent and nature of the harm to the Government.

N/A

10. A listing of the sources, if any, that expressed a written interest in the acquisition.

N/A

11. A statement of actions the agency may take to remove or overcome any barriers to competition if subsequent acquisitions are anticipated.

The Government would continue to perform market research to ensure that only one source can provide these devices.

CONTINUED ON NEXT PAGE

ATTACHMENT 4

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

Certifications

"I hereby certify that the description of the requirement meets the Government's minimum needs and that the technical data and supporting information, which form the basis for this Limited Source Justification, are accurate and complete to the best of my knowledge and belief."

Requesting Office
Technical Point of Contact

(b)(6)
Signature & Title

Date 08/14/13

"I hereby certify that this Limited Source Justification is accurate and complete to the best of my knowledge and belief."

Contract Specialist

Signature

Date

Contracting Officer

Signature

Date

"I have reviewed the subject contract action and find it legally sufficient for award."

CC Legal Counsel
(if over \$650,000)

Signature

Date

Reviews and Approvals

Competition Advocate
(if over \$650,000)

Signature

Date

Chief, FAC
(if over \$650,000)

Signature

Date

Bureau Procurement Chief
(if over \$650,000
per JAR 2806.304)

Signature

Date

Head of the Contracting
Activity (if over \$12.5M)

Signature

Date

Senior Procurement
Executive (if over \$62.5M)

Signature

Date

HARRIS CORPORATION
 DUNS: 796728934 CAGE Code: 5KGS1
 Status: Active

4100 LAFAYETTE CENTER DR
 CHANTILLY, VA, 20151 1234
 UNITED STATES

Entity Record

Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the **Print** button.

[PRINT](#)

DUNS Number:
 D&B Legal Business Name:
 Doing Business As:

796728934
 HARRIS CORPORATION
 HARRIS GOVT. COMMUNICATIONS SYS DIV

Core Data

[Expand All](#) | [Collapse All](#)

Business & TIN Information:

Business Information:

Business Start Date:	01/01/1976
Fiscal Year End Close Date:	06/30
Company Division Name:	Government Communications Systems
Company Division Number:	02751
Corporate URL:	www.harris.com
Congressional District:	10
Registration Date:	07/01/2009
Expiration Date:	05/15/2014
Renewal Date:	05/15/2013

Physical Address:

Address Line:	4100 LAFAYETTE CENTER DR
City:	CHANTILLY
State/Province:	VA
Country:	UNITED STATES
ZIP/Postal Code:	20151 - 1233

Mailing Address:

Address Line:	4100 LAFAYETTE CENTER DR
City:	CHANTILLY
State/Province:	VA
Country:	UNITED STATES
ZIP/Postal Code:	20151 - 1233

CAGE/NCAGE Code

CAGE: 5KGS1

General Information

Country of Incorporation: UNITED STATES
 State of Incorporation: DE

Business Types

For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search:

Entity Structure

Corporate Entity (Not Tax Exempt)

Profit Structure

For Profit Organization

Entity Type

Business or Organization

Purpose of Registration

All Awards

Organization Factors

Manufacturer of Goods

Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 5K651

Electronic Funds Transfer:

Automated Clearing House (ACH):

Executive Compensation Questions

Proceedings Questions

Information Opt-Out

I authorize my entity's information to be displayed in SAM's Public Search: Yes

Assertions

[Expand All] | [Collapse All]

(b)(6)

From: (b)(6)
Sent: Thursday, August 22, 2013 10:41 AM
To: (b)(6)
Subject: FW: Documents for Purchase of EQM
Attachments: CIO J&A Harris Corp.pdf; Memo HQ Quotes Harris Corp.pdf; SAM Entity Record Harris Corp.pdf; DEA19 Harris Corp reprogram req.pdf

Importance: High

(b)(6)

Please see the attached request and documentation from El Paso. Funds have been received as follows.
\$200,000 – 2013 2013 S1R OM 2335330 DOM-G2 002A ENF EQM
\$212,871 – 2013 2013 S1D OM 2335330 DOM-G2 ENF EQM

(b)(6)

From: (b)(6)
Sent: Wednesday, August 21, 2013 7:33 PM
To: (b)(6)
Cc: (b)(6)
Subject: Documents for Purchase of EQM
Importance: High

Hello Ms. (b)(6)

Funding has been approved for RL D-13-EL-0032 for this DEA 19. I have attached DEA 19 and other documents for this funding. Please let me know if you have any questions. Thank you.

(b)(6)

Supervisory Fiscal Specialist
DEA
El Paso Division
Work (b)(6)

ST UFMS COMMITMENT WORKSHEET

(b)(6)
 (b)(6)
 (b)(6)
 (b)(6)
 (b)(6)
 (b)(6)

Process in UFMS

- PR D-13-ST-0467
- Suggested Vendor Code: 340276860 021715206
- Address Tab/Items 2, 4, and 6
- Comm Code: use codes as entered on DEA-19
- Agreement Number: 13R002A (HAL's 1 & 4 only)
- Agreement Line Number: 2013 (HAL's 1 & 4 only)

HAL	Net Amount	BBFY	EBFY	Fund	Org L2	Org L4	Prog	Proj	Activity	SOC	User 3	User 4	Org L5
1	\$ 180,000.00	2013	2013	S1R	OM	2335330	DOM-G2	002A	ENF	31044	T3E	OTA	2335331
2	\$ 110,225.00	2013	2013	S1D	OM	2335330	DOM-G2		ENF	31044	T3E	OTA	2335331
3	\$ 102,646.00	2013	2013	S1D	OM	2335330	DOM-G2		ENF	31043	T3E	OTA	2335331
4	\$ 20,000.00	2013	2013	S1R	OM	2335330	DOM-G2	002A	ENF	25104	T3E	OTA	2335331

NOTE: Requested delivery /travel date is 11/6/13 ^{11/6/14} (if travel is authorized on an SF-182, please Confirm actual travel dates w/traveler – traveler will pay registration fee via travel credit card.

In the Amendment Information enter description of requested adjustments and justification.

Update DEA-19 Database/Procurement Log

- Fwd original(s) upon approval in UFMS by:
- PR = Allowance Approver
 - PCC = Purchase Card Approving Official (PCAO)
 - TO: Contracting Officer, (b)(6)
Gov't Purchase Card holder _____

Record entire UFMS doc #, Accounting Line(s), Amendment #, initial, & date on document

Please submit in UFMS NLT: _____ (if you are unable to meet deadline, please notify (b)(6))

Other:

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Withheld pursuant to exemption

(b)(3)-18 U.S.C. 2510, (b)(7)(C)

of the Freedom of Information and Privacy Act

Page 44 of 44

Withheld pursuant to exemption

(b)(3)-18 U.S.C. 2510

of the Freedom of Information and Privacy Act