



AOS-2-1-SR

FBIS-2436/88

30 AUG 1988

MEMORANDUM FOR: Director of Management and Planning, DS&T

THROUGH:

[Redacted]

Chief, Contracts Group/Procurement Management Staff, DS&T

FROM:

R. W. Manners
Director, Foreign Broadcast Information Service

SUBJECT:

Request For Waiver

1. In accordance with [Redacted] dated 24 March 1988, this is a Request for Waiver to increase the Delta Information Systems Quick Reaction Contract (QRC) to cover repair/replacement costs for a Bangkok Bureau hard disk. A 2420 for \$12,000 is attached.

2. As a QRC contractor, Delta Information Systems supports the Adaptable Facsimile Printers (AFP) at FBIS field bureaus and, under a separate contract, they are now installing AFP modifications that require hard disks in excellent condition. Bangkok's disk is defective. To delay repairing it until FY-89 will cause slippage in the modification contract schedule.

3. Your help will be greatly appreciated.

[Redacted Signature]

R. W. Manners

Attachment: As Stated

SUBJECT: Request for Waiver

Distribution:

- Original - Addressee
- 2 - DDS&T File
- 1 - C/DS&T/CG/PMS
- 1 - D/FBIS Chrono
- 1 - RWM File
- 1 - CO/ESG
- 1 - PEO/ESG
- 1 - ESG Chrono
- 1 - FBIS Registry

STAT DS&T/FBIS/ESG (29Aug88)

REQUEST FOR PROCUREMENT SERVICES					(1) DOCUMENT NUMBER		
OFFICE/DIV/BR STAT FBIS/ESG/FED		PROJECT OR CONTACT OFFICER [Redacted]		GR. PHONE [Redacted]	DATE OF REQUEST 8/26/88		
(2) TRANS CODE	(3) SOC 2540	(4) EXPEND CODE 0520	TITLE Adaptable Fax		(7) AMOUNT \$12,000.00 Increase		
(8) ORN			(9) REQUEST NUMBER			I CERTIFY FUNDS ARE AVAILABLE	
						DATE	
						GR. PHONE	
						BL. PHONE	
(10) CONTRACTOR (if known) Delta Information Systems			PROPOSAL NO. & DATE		CONTRACT & TASK ORDER NO. (if known) 88-X397409		
(11) TYPE OF SERVICE REQUIRED				APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS			
1	RESEARCH/DEV	TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable)		TECHNICAL INSPECTION IS REQUIRED BY			
2	RENTAL			<input type="checkbox"/> RECEIVING DEPOT T & I	<input type="checkbox"/> TECHNICAL MONITOR		
3	REPAIR			<input type="checkbox"/> ITEMS TO BE PICKED UP OR		<input type="checkbox"/> SERVICES PERFORMED AT:	
4	MAINTENANCE						
5	<input checked="" type="checkbox"/> MODIFICATION			ITEMS TO BE REDELIVERED TO:			
	OTHER (specify)						
CLASSIFICATION AND STERILITY OF THE PROCUREMENT							
STERILITY		ASSOCIATION CLASS		WORK CLASSIFICATION		REPORTS CLASSIFICATION	
<input checked="" type="checkbox"/> SC 0	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	<input checked="" type="checkbox"/> UNCLASSIFIED	
SC 1	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	
SC 2	SECRET	SECRET	SECRET	SECRET	SECRET	SECRET	
OTHER	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET	
AUTHORITY AND DURATION (see HMB 70-2)							
DESCRIPTION OF SERVICES REQUESTED/SCOPE OF WORK							
Increase to cover contract scope change.							
(See reverse for specific information required on requests.)							
APPROVAL							
DESIGNATION		[Redacted Signature]			DATE		
AC/FED					25 Aug 88		
PROCUREMENT USE							
DATE RECEIVED	RECORDED BY	ASSIGNED TO	NEGOTIATOR				

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