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	PURCHASI	REQUEST	request				330/01027/93-01						
		IGINAL AND 8 COPIES	21 Ap	ril 93	31	March 94	3	30/01	027 73-0				
4A.	Authorized Approvin	g Official or Designee (DIAM	44-2)	5A. Funds as	e certified a	wailable and have	been comm	nitted	SC				
J				Accounting c	ounting classif								
_		Signature Directe	<u></u>						10000000				
١,	IOHN T. BERBRI	Signature <u>Directe</u>							130,000				
1 -	Type Name	Date	<u>.</u>					\$170,0 00.0 0					
48.	Name, Ext, and Signa (DIAM 25-1)	ture of Designated Supply Co	ordinator	5C. Name and signature of Certifying Official									
.] -		Signature		Signature									
1 J –	Type Name	Date		Ту	oe Name		Date Office Symbol						
6-	Element POC/COTE			alaahana Na		¬ SG1J		I-S					
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8A		Description of		- Santices		Quantity	Unit	Price	Estimated Amount				
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9.	. Recurring requir			Sour	æ.			7	130,000				
	GSA Schedule Num	per (if known)						1 :	170,000.00				
1	Acquisition Plan No	•			·								
-	O Action Office if Ex	ternal to DIA:			Other: _								
					External	POC:							
-	Interservice Support Agreement No: External POC:												
11	11. Justification/Remarks												
1	Funds for this effort are provided by												
1	Funds for this effort are provided by This request permits evaluation/exploitation of new floreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/026Z/92)												
- 1	to existing line items in the existing over-arr phenomenorogical action of the existing fit contract to provide.												
		the continua	etion o	of the ex	stirs	itmos Cili	it to	provida	2.				
					13A. Coordinations								
-	12A. Requisition Nun	nber/Other											
1	12A. Requisition Nun				DT	I-3D	GC	· · · · · ·	0C-4				
1							GC 0C-5		DTO-2B				
- 1		Action Officer/Phone No.	Date		DP	I-3D S-2 D-2B							
1	12.B Logistics Branch	Action Officer/Phone No.	Date	-	DP DT 13B. Appr	S-2 D-2B ovals	0C-5 0C-2 Vot required		DTO-2B· DPP-1 Budget Reporting Co				
1	12.8 Logistics Branch 12C. Method	Action Officer/Phone No.	Date		DP: DT(13B. Appr AAP	S-2 D-2B ovals	0C-5 0C-2		DTO-2B: DPP-1 Budget Reporting Co				
1	12.B Logistics Branch 12C. Method Contraction	Action Officer/Phone No.	Date	-	DP DT 13B. Appr	S-2 D-2B ovals	0C-5 0C-2 Vot required		DTO-2B· DPP-1 Budget Reporting Co				
1	12.B Logistics Branch 12C. Method Contractin Other:	Action Officer/Phone No.	Date	-	DP: DTO 13B. Appr AAP OBOB SXXXXX	S-2 0-2B ovals [7]	0C-5 0C-2 Vot required	- -	DTO-2B: DPP-1 Budget Reporting Co				
1	12.B Logistics Branch 12C. Method Contraction	Action Officer/Phone No.	Date		DP: DTO 13B. Appr AAP OBOB SXXXXX	S-2 D-2B ovals ACA on Assigned To:	0C-5 0C-2 Vot required	- -	DTO-2B: DPP-1 Budget Reporting Correction R400 Yes N				

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15. OBLIGATION RECORD								AMOUNT OF COMMITMENT						\$			
	DEEEDENCE ORIGATIONS		UNOBLIGATED BALANCE		REMARKS	DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED		UNOBLIGATED BALANCE			REMARKS				
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16. Summary Data for CRRB/SADPO Actions:	
Purpose:	

Historical Summary:

Intelligence Question/Objective:

7. List of Enclosu	Procurement Package Access List
2	_ Uniform Contract Format (over \$25K)
3	Statement of Work/Specifications
	Sole Source Justification
4	Justification for other than full and open competition Emergency Justification
5	_ Services Questionnaire -A:
6	- Certification of Data Bast
7	Government Independent Cost Estimate Economic Analysis/Cost Comparison Analysis (DIAR 45-8) \$50K+
8	DD 254, Security Classification Specification
9	DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684)
	Technical Evaluation Criteria
	Technical Evaluation Plan
	_ Logistical Support Plan (DIAR 25-4)
10	Other(s)
:	Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8
	Logistical Support Plan (DIAR 25-4) Other(s) Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8