

PURCHASE REQUEST		1. Date of request 10 FEB 92	2. Delivery required by 30 SEP 93	3. Purchase request number 330/025Z/92	
INSTRUCTIONS - ORIGINAL AND 8 COPIES					
4A. Authorized Approving Official or Designee (DIAM 44-2) Signature Director, JOHN T. BERBRICH, Office for S & TI Type Name Date		5A. Funds are certified available and have been committed Accounting classification R/D: 9720450.44 712 6F0301 1222 503744			
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) SG1J Type Name Date		5B. Amount \$400,000.00			
		5C. Name and signature of Certifying Official SG1A Type Name Date			
		Office Symbol ODT-S			
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (ODT-S: [])		SG1J	
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated Price Amount	
	RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS. Sole Source Contract with SAIC for Phenomenological Research.				\$400,000.00
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____				8B. Total \$400,000.00	
10. Action Office if External to DIA: _____ Interservice Support Agreement No: _____		Other: _____ External POC: _____			
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research via the Science Applications International Corporation (SAIC). Funds for this effort are in the approved FY 92 DIA budget as line item 1.004 for Congressional Directed Programs. This request identifies follow-on work additions to research initiated in a previous Congressionally Directed effort (MDA 908-91-C-0037). New research resulting from the same FY 92 Congressionally Directed action is identified in PR 330/025Z/92.					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO DI-SF GC OOC-4 OSC-2 OOC-5 RLE-2A RLE-2A OOC-2 RSQ			
12B Logistics Branch Action Officer/Phone No. Date		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP OFFICER SADPO ACA			
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No			
12D. Received By: (Signature) Date		14A. Action Assigned To: Contract Specialist: Telephone No:		14B. Date	

SG1A

DEFENSE INTELLIGENCE AGENCY STAFF SUMMARY SHEET

ROUTE TO	ACTION	SIGNATURE (Grade and Surname)	ORIGINATOR (Symbol)	PHONE NO	DATE
1	RSO	Coord	ODT-S		10 FEB 92
2	OOO	Coord			
3	ESO				
4	COS				
5	DD	Approve			
			ACTION OFFICER		
			SIGNATURE		
			[Signature Box]		
			TYPED GRADE AND SURNAME		TYPIST'S INITIALS
			GG-15, [Name Box]		GLS

SG1J

SUBJECT SG1J
 AAP Waiver Request

REMARKS

1. **PURPOSE:** Waiver of Senior Review Board (SRB) Process for Advanced Acquisition Planning (AAP) to procure external phenomenological research and analysis.

2. **BACKGROUND:**

a. DIA first learned of the possibility of receiving additional Congressionally directed funds for conducting phenomenological research and analysis in November 1991. Actual funding levels were not known until December and the funds were not released to ODT until late January 1992. According to the Congressional language, this FY 1992 funding is intended to be used as follow-on to the existing ODT contract in this area (MDA-908-91-C-0037) and to initiate new research and other activities.

b. Since this follow-on activity was not originally planned by DIA, there was no way to initiate an AAP package as required by February 1991. Consequently, due to the unexpected nature of this Congressional action, the resulting late timing of contract package initiation, and the need to expedite procurement to facilitate research continuity, it is essential that a waiver for SRB involvement in processing this purchase request for new external research be granted. A separate procurement package for existing contract modification (PR# 330/025Z/92) is also being processed.

3. **RECOMMENDATION:** ED approve waiver of SRB process for purchase request 330/026Z/92 by signing endorsement on this Staff Summary Sheet.

1 ENCLOSURE
 Procurement Request 330/026Z/92

Approved: _____
 Disapproved: _____

SG1C

Approved For Release 2002/05/17 : CIA-RDP96-00789R003000480006-1

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