|   |   |  |   |  |                            | AN         | MENDA                        | END                                   |  |  |
|---|---|--|---|--|----------------------------|------------|------------------------------|---------------------------------------|--|--|
| PURERA  | Stered For Release 2                                      | 000408   |   |  |                            | 003003     | PLACHase Top                 | lest number                           |  |  |
| INSTRUCTIONS -  | ul 91   | 30 S   | ep 92   | -  | 330/0012Z/91/2             |            |                              |                                       |  |  |
| 4A.   | 5A. Funds are certified available and have been committed |  |   |  |                            |            |                              |                                       |  |  |
| for   |   |  | Accounting classification                     |  |                            |            | <del>- ð 1 1.</del> - 1.     | 5B. Amount                            |  |  |
| JOHN T. BERBRICH, Asst Dep Dir for S&T  |   |  | R/D: 9710400.44 7M1 6F0301 122                |  |                            |            | 222 50374                    | 4                                     |  |  |
| Type Name Date  |   |  |   |  |                            |            |                              | \$250,000.00                          |  |  |
| 4B. Name, Ext, and Signature of Designated Supply Coordinator<br>(DIAM 25-1)  |   |  | 5C. Name and signature of Certifying Official |  |                            |            |                              |                                       |  |  |
| SG1J<br>Signature   |   |  |   |  |                            |            |                              |                                       |  |  |
|   | Signatura   |  |   |  |                            |            |                              |                                       |  |  |
| Type Name Date  |   |  | Type Name                                     |  |                            |            | Date                         |                                       |  |  |
|   |   |  |   |  |                            | Offic      | <del>» Symbol</del><br>DT-5А | SG1A                                  |  |  |
| 7A. Ship To: Director 7B. Mark for:   |   |  |   |  |                            |            |                              |                                       |  |  |
| DIA<br>Washington, D.C. 20340-6150 DT-5A SG1J   |   |  |   |  |                            |            |                              |                                       |  |  |
| 8A.<br>Stock/Item No. Description of Supplies or Se   |   |  | Services                                      |  | Quantity                   | Unit       |                              | Estimated                             |  |  |
|   |   |  | FADOU   |  |                            | Price      | Amount                       |                                       |  |  |
| SG1J  | RELEASE OF FUNDS FOR EXTERNAL AND ANALYSIS                |  |   | LAKUH                                      |                            |            |                              | \$250,000.00                          |  |  |
| 0010  |   |  |   |  |                            | (DECREASE) |                              |                                       |  |  |
| Sole Source contract with SAIC for  |   |  |   |  |                            |            |                              |                                       |  |  |
| phenomenological research.  |   |  |   |  |                            |            |                              |                                       |  |  |
|   |   |  |   |  |                            |            |                              |                                       |  |  |
|   |   |  |   |  |                            | ł          | :                            |                                       |  |  |
|   |   |  |   |  |                            |            | ł                            |                                       |  |  |
| 9, Recurring requirement  |   |  |   | · · · · · · · · · · · · · · · · · · ·      |                            |            | 8B. Total                    | 1                                     |  |  |
| GSA Schedule Number (if known)  |   |  |   | Source:                                    |                            |            |                              |                                       |  |  |
| Acquisition Plan No   |   |  |   |  | \$250,000.00<br>(DECREASE) |            |                              |                                       |  |  |
| 10. Action Office if External to DIA: Other   |   |  |   |  | Other:                     |            |                              |                                       |  |  |
| Interservice Support Agreement No: 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 91 DIA budget as line items 1.004 and 917.033 for Congressionally  |   |  |   |  |                            |            |                              |                                       |  |  |
| Directed Programs.<br>THIS AMENDMENT DECREASES R&D FUNDING FOR THIS CONTRACT BY \$250,000.00  |   |  |   |  |                            |            |                              |                                       |  |  |
|   |   | NDING F  |   |  |                            |            |                              | · · · · · · · · · · · · · · · · · · · |  |  |
| 12A. Requisition Number/Other<br>0159/91  |   |  | 13/   | 13A. Coordinations □ CRRB<br>VP-SF ///2 GC |                            |            |                              | SADPO                                 |  |  |
| 12.8 Logistics Branch Action Officer/Phone No.  |   |  |   | $\frac{VP-SFW}{0SC-2} \frac{GC}{0C-5}$     |                            |            | <u> </u>                     |                                       |  |  |
| Date  |   |  |   | RTS-6 0C-2                                 |                            |            | RSQ                          |                                       |  |  |
| 12C. Method   |   |  | 131   | 13B. Approvals Not required                |                            |            |                              |                                       |  |  |
| Contracting and Acquisition Office  |   |  |   | (DIAR 44-4)                                |                            |            |                              | R400                                  |  |  |
| Other:  |   |  |   | SADPO                                      |                            |            |                              | Yes No                                |  |  |
| 12D. Received By: (Si   |   | 14A. Action Assigned To:<br>Contract Specialist: |   |  |                            | Dáte       |                              |                                       |  |  |
| Date Telephone No:<br>Approved For Polease 2000/08/08-:::CIA-RDP96-00789R003000420012-0   |   |  |   |  |                            |            |                              |                                       |  |  |
| A   | waynad Far Dalagoo  | 2000/10  | $10/100 \cdot CT$                             |  | 16 NN780                   | 200370     | 10/12/10/11                  | /_11                                  |  |  |

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