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"Rummaging in the government's attic"

Description of document: A copy of each Alcohol and Tobacco Tax and Trade

Bureau (TTB) Task Order (T.O. numbers 1 through 10) issued by Bureau of the Fiscal Service (BFS) under Contract TPDARC07C0003 to Milvets Systems

Technology, Inc., 2010-2013

Requested date: 29-November-2018

Release date: 13-February-2019

Posted date: 29-April-2019

Source of document: FOIA Request

Quinton Mason

TTB FOIA Requester Service Center

1310 G Street, NW

Box 12

Washington, DC 20005 Fax: 202-453-2331

Department of the Treasury Online FOIA Request Form

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#### DEPARTMENT OF THE TREASURY

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
WASHINGTON, D.C. 20005

February 13, 2019

Refer to: 2018-12-047

4040000

SENT VIA EMAIL

This letter is in response to your Freedom of Information Act (FOIA) request to the Alcohol and Tobacco Tax and Trade Bureau (TTB) dated November 29, 2018. You are requesting a "copy of each Task Order (T.O. numbers 1 through 10) issued by Bureau of the Fiscal Service under Contract TPDARC07C0003 to Milvets Systems Technology, Inc. during the calendar years 2010 - 2013."

We conducted a search of files within TTB for records responsive to your request and identified 25 pages which are being released to you in part, with certain information redacted pursuant to 5 U.S.C. 552(b)(4) and/or (b)(6).

Enclosed is a Document Cover Sheet that describes the FOIA exemptions and outlines your appeal rights. If you choose to appeal this response, you must do so within 90 days from the date of this letter.

Please note that a FOIA Public Liaison is available if you would like to discuss any issues regarding a FOIA response. A FOIA Public Liaison is a supervisory official with the Department of the Treasury to whom FOIA requesters can raise questions or concerns about the agency's FOIA process. FOIA Public Liaisons can explain agency records, suggest agency offices that may have responsive records, provide an estimated date of completion, and discuss how to reformulate and/or reduce the scope of requests in order to minimize fees and expedite processing time.

If you would like to discuss this response, perhaps to resolve a dispute before filing an appeal, you may contact Paul Levitan, the FOIA Public Liaison, by email at FOIAPL@treasury.gov or by telephone at (202) 622-8098.

If you are unable to resolve a FOIA dispute through the FOIA Public Liaison, the Office of Government Information Services (OGIS) at the National Archives and Records Administration, offers mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. If you are requesting access to your own records (which is considered a Privacy

#### Page 2

Act request), please note that OGIS does not have the authority to handle requests made under the Privacy Act of 1974. The contact information for OGIS is:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, MD 20740-6001

Email: ogis@nara.gov Telephone: 202-741-5770 Toll free: 1-877-684-6448

Fax: 202-741-5769

Please be advised that contacting any agency official (including the Disclosure Officer or FOIA Public Liaison) and/or OGIS is not an alternative to filing an administrative appeal and does not stop the 90-day appeal clock.

Please note we are charging no fee for processing your request. If you have any questions regarding this letter, feel free to contact Quinton Mason, TTB Disclosure Officer, by telephone at (202) 882-9904 or by e-mail at <a href="mailto:TTBFOIA@ttb.gov">TTBFOIA@ttb.gov</a>, and reference FOIA number 2018-12-047.

Amy R. Greenberg
Director, Regulations and Rulings Division

Enclosure(s): As stated

### DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

# FREEDOM OF INFORMATION ACT DOCUMENT COVERSHEET: EXEMPTION LIST AND APPEALS RIGHTS

Par Document C	
1. Requesters' Name	2. File No.
	2018-12-047
3. Requested documents were referred by the following agency:	4. Documents are being released:
N/A	at cost X without cost
5. Package ends with documents No.:	6. Total Number of documents denied:
25 pages are being released in part.	N/A
7. Exemptions cited for information withheld on pages released:  (b)(1) (b)(2) (b)(3) (26 USC 6103)	(See Part II of explanations of exemptions)  (b)(3) (b)(4) (b)(5)
(b)(6) $(b)(7)(a)$ $(b)(7)(b)$ $(b)(7)(c)$	(b)(7)(d) (b)(7)(e) (b)(7)(f)
Documents completely withheld:	
Document No. Exemption Document No.	Exemption Document No Exemption
Par List of Freedom of Infor Title 5 United States Code 552(b) – In	mation Act Exemptions
(1) Specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national	<ul><li>(b) deprive a person of a right to a fair trial or an impartial adjudication;</li></ul>
defense or foreign policy, and are in fact property classified pursuant to such Executive order;	(c) constitute an unwarranted invasion of personal privacy;
(2) Related solely to the internal personnel rules and practices of an agency;	<ul> <li>(d) disclose the identity of a confidential source and, in the case of a record compiled by a criminal law enforcement</li> </ul>
(3) Specifically exempted from disclosure by statute;	authority in the course of a criminal investigation, or by an agency conducting a lawful national security
(4) Trade secrets and commercial or financial information obtained from a person and privileged or confidential;	intelligence investigation, confidential information furnished only by the confidential source;
(5) Inter-agency or intra-agency memoranda or letter which	<ul><li>(e) disclose investigative techniques and procedures;</li></ul>
would not be available by law to a party other than an agency in litigation with the agency;	<ul><li>(f) endanger the life or physical safety of law enforcement personnel</li></ul>
(6) Personnel and medical files and similar files, disclosure of which would constitute a clear and unwarranted invasion of personal privacy;	(8) Contained in or related to examination, operation, or condition reports prepared by, on behalf of, or for the use of an agency responsible for the regulation or supervision
(7) Investigatory records compiled for law enforcement purposes, but only to the extent that the production of	of financial institutions; or  (9) Geological and geophysical information and data,
such records could:  (a) interfere with enforcement proceedings;	including maps, concerning wells.

### Part III Right of Appeal – Procedure

If you are not satisfied with our response to your request, you may appeal within 90 calendar days from the date of the initial determination response letter, stating the reasons why the requested information should be released under the Act; and why the determination is in error. Your letter of appeal must:

- 1. Be signed by the requestor and addressed to: Freedom of Information Appeal, Assistant Administrator (Headquarters), Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street, NW, Box 12, Washington, DC 20005;
- 2. Be submitted to TTB within ninety (90) calendar days of the date of our initial determination letter;
- 3. Reasonably describe the requested records which the appeal concerns;
- 4. Set forth the address where the requester desires notification of the determination of the appeal;
- 5. Specify the date of the initial request and the date of the letter denying the initial request, including the FOIA number;
- 6. Petition TTB to grant the request for records and present arguments supporting the appeal; and
- 7. Enclose the appeal in an envelope clearly marked "FREEDOM OF INFORMATION ACT APPEAL"

#### Part IV 26 U.S.C. 6103 Disclosure

In order to respect citizens' reasonable expectation of the privacy of their tax information, Congress created, and has amended over the years, 26 U.S.C. 6103 (section 6103) to provide that tax returns and return information are confidential and are not subject to disclosure except in limited situations, where disclosure is warranted. For each allowed disclosure delineated by the Internal Revenue Code (IRC), Congress attempted to balance the particular office's or agency's need for the information with the citizen's right to privacy, as well as the impact of the disclosure upon the continuation of compliance with the voluntary tax assessment system.

<u>Permissible Disclosures.</u> Though the general rule of section 6103 protects the confidentiality of return information, it outlines a number of circumstances where disclosure or inspection of return information is permissible.

We may be able to provide you with this information, subject to the provisions of 26 U.S.C. 6103, which controls the disclosure of tax returns and tax return information collected under the Internal Revenue Code. Accordingly, in order for us to comply with the provisions of section 6103 that outline the circumstances under which we can share information, the request must come in a specific format. The request must come from an official who is at least a first-line supervisor and contain the following information:

- 1. Identify the name, title and agency of the requester.
- 2. Identify the name, address, and (if available) the employer identification number, social security number, or taxpayer identification number of the taxpayer/subject.
- 3. Briefly explain why the requester's official duties require TTB to disclose the information. For example, if the request is pursuant to an investigation involving a tax administration matter or another Federal law not related to tax administration, please indicate such.
- 4. If known, please indicate the subparagraph of 26 U.S.C. 6103 under which you are requesting the information.
- 5. If there is a need for a quick turnaround, identify the time frame in which the information is needed.
- Identify, if applicable, the type of tax and the tax periods covered by the request.
- 7. Finally, the requester must agree to safeguard all information in accordance with the terms of section 6103(p)(4) of the IRC, and must acknowledge awareness of the laws imposing civil and criminal liability on Federal employees who improperly disclose return information.

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. TPD-ARC-07-C--0003 0010 08/20/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (e) (g) Attachment. The Period of Performance falls under CLIN 0005: Option Period IV for TPD-ARC-07-C--0003. Contracting Officers Representative (COR) for this Task Order is: Contractor may invoice upon completion of order. Invoice will be paid upon COR certification of the invoice. After award, any questions or issues related to this procurement will be handled by the Contract Administration Branch at ContractAdministration@bpd.treas.gov. When sending an e-mail to this address, please include the award number in the subject line of the e-mail. Accounting Info: TTB1008SE12XX-2012-610001-TTB4000000-2524-TT BRPOXX-XXX-XX-TTBMKMXXX-XXXXXXXXXXXXXXXXXXX Period of Performance: 08/20/2012 to 08/19/2013 0001 Digitization of Hearings Post Prohibition 9,000.00 Documents Standard Background/Reference Files The total amount of award: \$9,000.00. The obligation for this award is shown in box 17(i). \$9,000.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 05/24/2012 TPD-ARC-07-C--0003 0009 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT ORDERED PRICE (a) (c) (d) (e) **(f)** The Period of Performance falls under CLIN 0005 of Option Period IV for TPD-ARC-07-C--0003. Contracting Officers Representative (COR) for this Task Order is: Contractor may invoice upon completion of order. Invoice will be paid upon COR certification of the invoice. After award, any questions or issues related to this procurement will be handled by the Contract Administration Branch at ContractAdministration@bpd.treas.gov. When sending an e-mail to this address, please include the award number in the subject line of the e-mail. Accounting Info: TTB1008SE12XX-2012-610001-TTB4000100-2524-TT BPBOXX-XXX-XX-TTBMKMXXX-XXXXXXXXXXXXXXXXXX Period of Performance: 05/24/2012 to 12/31/2012 0001 Ledgers - (Larger than 11 inches by 17 2,314.60 inches and smaller than 30 inches by 30 inches) The total amount of award: \$2,314.60. The obligation for this award is shown in box 17(i). \$2,314.60 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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#### **ORDER FOR SUPPLIES OR SERVICES** SCHEDULE - CONTINUATION

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J-ARC-	07-C0003	3		3. AWARD EFFECTIVE DATE	4. ORDER NUMBER				S. SOLICITATION NUMBE	ER		6 SOLICITATION ISSUE DATE
	SOLICITATION RMATION CALL:		NAME	CUCDIDAN		b	TELEPHONE	NUMBER	(No collect calls)	a OFFEI		ELOCAL TIME
INFU	RMATION CALL:		MARLENE	SHERI DAN	222	10. THIS ACQUI	PIT ON IR		·····	E I		
				2002	SPD-MSHERIDA	1	TRICTED OR	IX	SET ASIDE: 100.	00 % FOR		
	of the Publ					1			[   SMALL BUSINESS	c	EMERGIN	G SMALL
Avery 51		ement	5								BUSINES	
	d Street					NAICS: 518			HUBZONE SMALL BUSINESS	i.	JSOLE SO	URCE .
	Sheridan	0.1				SIZE STANDAR	D:		(X) SERVICE-DISABLE		<b>□</b> 8(	A)
	ourg WV 261		UNT TERMS			\$23.00			OWNED SMALL BU	SINESS		
	SS BLOCK IS	1	PROMPT	PAY		13a THIS C	CONTRACT IS					
JSEE SCHEDL	r.E						(15 CFR 700)		14. METHOD OF SOL	ÍCITATION ∐IFB	XI REP	
S DELIVER TO		<u> </u>	CODE	TTB - HQ	OPS	16. ADMINISTE	REC BY				BPD-M	SHERIDA
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Maningi	ON DC 2022	: 0				Attn: M Parkers			01			
7a. CONTRACT	ORV CODE	15388	37773	FACILITY		184. PAYMENT			<u> </u>	CODE	ARC/A	SD/TTB
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TLVETS	SYSTEMS TE	CHNOT	OGY. IN	с.		ARC/ASD	/TTB					
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ELEPHONE NO												
	FREMITTANCE IS DIF	FERENT AN	ID PUT SUCH A	CORESS IN OFFER		185. SUBMIT IN IS CHECK		DORESS S	HOWN IN BLOCK 184 UN	LESS BLOC	BELOW	
19 ITEM NO			SCHEDULE	20. E OF SUPPLIES/SEF	RVICES	is check	21. QUANTITY	22.	23. UNIT PRICE		2 AMC	4 KUNT
	This task	ordo			Alcohol & To	22660	-	-	-			
	l .		•		for imaging		ļ	l i				
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5 ACCOUNT	ING AND APPROPR			Abditional Sites	ts as Necessary)		<u> </u>	<u> </u>	8. TOTAL AWARD AM	OUNT (For	Govt. Use	Calv)
ee sche		- NON D	A16						\$32,00	•		
27a SOLICI	TATION INCORPOR	RATES BY	REFERENCE	FAR 52.212-1, 5	2.212-4, FAR 52:212-3	AND 52.212-5	ARE ATTAC	HED. A	DDENDA		☐ AR	NOT ATTACHE
275 CONTR	RACT/PURCHASE C	RDER IN	CORPORATES	S BY REFERENCE	E FAR 52 212-4, FAR 52	212-5 IS ATTA	CHED.	ADDEN	DA	I"I ARE	[ ] AR	NOT ATTACHE
	CTOR IS REQUIRE							OF CONT	RACT REF.			OFF
	ISSUING OFFICE SET FORTH OR OT						DATED NELLIDING	ANY ADD	YOUR OF	-		ON (BLOCK 5) ORTH
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SIGNATURE	OF OFFEROR/CONT	RACTOR	(b) (6)			31a. UNITED			SIGNATURE OF CONTRA	CTING OF FIC	ER)	
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	aniels Pres		Çiring.		)/1/10	GAREN		//	A SOUTH CANADO OF BUILD	ŧ	C	/ //
<u> </u>	FOR LOCAL REPRO				-, 1/10	C. 20 (D)		ヅ	0Tas/==	RD FORM	1440 (015)	<u> </u>
	ITION IS NOT USAB		•									CPR) 53.212

(b) (6)

CONTIN	JATION SHEET TPD-ARC-07-C0003/0007					PAGE OF	
OF OFF	EROR OR CONTRACTOR					3	6
	S SYSTEMS TECHNOLOGY, INC.		,		,		
ITEM NO.	SUPPLIES/SERVICES (B):	QUANTITY (C)	unit (D)	UNIT PRICE (E)		AMOUNT (F)	
	The total amount of award: \$32,000.00. The obligation for this award is shown in box 26.		***************************************				
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	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 4 30				·	OUISITION NUI		PAGE OF		
TRACT N		R TO COMPLETE BLO			TTB	-40001-			1	5
	-07-C0003	3	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBE	*	8. SOLICITATION ISSUE DATE
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ISSUED BY			C00€	BPD-MSHERIDA	10. THIS ACOU	-		100		
Sureau o	of the Publ	lic Debt			UNRES	STRICTED OR	LXI	SET ASIDE: 100.	00 % FOR.	
	n of Procur	ement						SMALL BUSINESS		MERGING SMALL USINESS
Avery 51	F rd Street				NAICS: 518	210		HUBZONE SMALL	Us	OLE SOURCE
	. Sheridan				SIZE STANDAR	ID:		BUSINESS		e***a -
	ourg WV 261	01			\$23.00			SERVICE-OISABLED OWNED SMALL BUS		<b>□</b> 8(A)
	FOR FOR DESTINA- SS BLOCK IS	12. DISCOUNT TERMS			□13a THIS	CONTRACT IS		136. RATING		
MARKED		N/30 PROMPT	' PAY		RATE	D ORDER UND		14. METHOD OF SOLIC	ITATION	
JSEE SCHEDL			. ,		J	(15 CFR 700)		□RF0 □		) AFP
5 DELIVER TO	•	CODE	ттв - но	OPS	16. ADMINISTE	RED BY			coo€ B	PD-MSHERIDA
гтв - нс			- 8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Bureau	of the	Publ	ic Debt		
)H - 6TT	_				Divisio		cocur	ement		
1310 G S SUITE 4(	STREET NW				Avery 5		<del>.</del>			
	TON DC 2022	20			Attn: M					
		- •			Parkers			01		
OFFEROR	IOR/ CODE	153887773	FACILITY		18s PAYMENT	WILL BE MAD	E BY		CODE A	RC/ASD/TTB
		L			┪				L	
TLVETS	SYSTEMS TE	CHNOLOGY, I	NC.		ARC/ASD	/TTB				
	ALAFAYA TRA	IL			ARC/ASD	/TTB, /	AVERY	3G		
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LANDO	FL 32826-4	742			J			@BPD.TREAS.G	VOV	
					PARKERS	BURG W	7 201	06-1328		
TELEPHONE NO	<b>)</b> .			•						
176 CHECK	F REMITTANCE IS DIF	FERENT AND PUT SUCH	ADDRESS IN OFFEI	R				HOWN IN BLOCK 18a UNI	ESS BLOCK I	BELOW
19	7		20.		15 CHECI	21.	SEE ADDE	23.		24
ITEM NO		SCHEDU	LE OF SUPPLIES/86	ERVICES		QUANTITY	UNIT	UNIT PRICE		AMOUNT
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				s for the ima gional Ruling	-	1		1		
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5. ACCOUNT	ING AND APPROPE	RIATION DATA					<u> </u>	6 TOTAL AWARD AMO	DUNT (For G	ovt. Use Only)
ee sche	eaule			<u></u>				\$2,230.	35	
				52 212-4. FAR 52 212-3 CE FAR 52 212-4 FAR 5			ADDEN	DDENDA DA		ARE NOT ATTACHED
Jzs CONTRA	ACTOR IS REQUIRE	D TO SIGN THIS DOO	LUMENT AND RET	TURN		29. AWARD (	F CONT	RACT REF		OFFE
		CONTRACTOR AGRE				DATED				CITATION (BLOCK 5)
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	E OF OFFERONCONT							GNATURE OF CONTRAC	TING OFFICE	₹)
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				4- 04 TO SIGNED						1
	10 TITLE OF SIGNE		13	OC DATE SIGNED 9/1/10	1/	//	,	FFICER (19pe of print)		310 DATE SIGNED
	Daniels Pres	_		J. 1/10	GAREN	L. PATI	۵	==		7/4/0
J I HORIZED	FOR LOCAL REPRO	DUCTION				-		STANDA	RD FORM 14	49 (REV. 6/2006)

19. TEM NO.		20. SCHEDULE OF SUPPLIE	SVSERVIC	CES		21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT
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	-XXX-XX-TT	BMKMXXX-XXXXXXXX	XXXX	XXXXX						
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0001	Historical	Documents Collect	ion	5:						2,230.35
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	Index for 1	Rulings, memos, le	tter	s and Com-refs	5					
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	(b) (4)									
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Í		TR for this Task C			<u> </u>					
	(b) (6)		onta	ct information	1 15:					
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	Secondary	COTR for this Task	Ord	ler is (b) (6)						
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	After awar	d, any questions o	r is	sues related t	. 0					
	this task	order will be hand	led	by Marlene						
	Sheridan.	Contact informati	on:	304-480-7121	or					
	contractad	ministration@bpd.t	reas	.gov. When						
	sending an	e-mail to the cor	trac	t administrati	ion					
	Continued									
32a, QUANTIT	Y IN COLUMN 21 HAS		PTED,	AND CONFORMS TO THE	CONTRA	CT, EXCEP	TAS			
RECEIV	ED INS	PECTED NOTE	D:							
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Έ	32c. DATE 3	32d. PRIN	TED NAME	AND.	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
32e MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	= 3	32f. TELEI	PHONE NUI	<b>MBER</b>	OF AUTHORIZ	ED GOVER	INMENT REPRESENTATIVE
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				3	12g. E MA	IL OF AUTH	ORIZ	ED COVERNM	NT REPRI	ESENTATIVE
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33, SHIP NUME	BER	34. VOUCHER NUMBER		OUNT VERIFIED 3	36, PAYM	ENT				37. CHECK NUMBER
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38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAI	D BY						
CEDTIES	THIS ACCOUNT IS	CORRECT AND PROPER FOR PA	MENT		420 05	CEIVED BY	/P==			
	RE AND TITLE OF CE			41c. DATE	-2a. RE	YED B1	(ran	·/		<u> </u>
					42b. RE	CEIVED AT	(Loc	ation)		
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		PAGE	OF
CONTINUATION SHEET	TPD-ARC-07-C0003/0006	3	5

OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	e-mail address, include the award number, task order number, and the administrator's name in the subject line of the e-mail.	•			
	The total amount of award: \$2,230.35. The obligation for this award is shown in box 26.		**************************************		
			***************************************		
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D-ARC-			3. AWARD/ EFFECTIVE DATE	A, ORDER NUMBER	—— <u>—</u> ——			S SOLICITATION NUMBE	ER -		6 SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	*. NAME MARLENE	SHERIDAN			b. TELEPHONE	NUMBER	(No collect cells)	e. offe ET		ALOCAL TIME
ISSUED BY				PD-MSHERIDA	10 THIS ACQU	UISITION IS		· · · · · ·			
Division Nvery 5F 200 Thir	rd Street				NAKCB: 518		IXI	SET ASIDE: 160.  SMALL BUSINESS  HUBZONE SMALL BUSINESS	_	Jemerging Business ]sole sou	
	. Sheridan burg WV 26101				\$23.00	RD;		SERVICE-DISABLES		[]84	9
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7a CONTRACTO		3887773	FACILITY		184, PAYMEN	T WILL BE MAD	E BY		CODE	ARC/A	SD/TTB
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19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PF	RICE	24. AMOUNT
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	-XXX-XX-TT	BMKMXXX-XXXXXXXX	·xxxxxxxx						
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0001	Imaging of	Historical Docume	ents Collection 4:	:					60,440.00
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	Notice of	Proposed Rulemakir	ng Background (NPF	RM)			!		
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	  Primary CO	TR for this Task C	(b) (6)						
	(b) (6)		contact information	on is:					
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	Secondary	COTR for this Task	Order is (b) (6)						
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		•		1					
							]		
	After award	d, any questions o	or issues related	to					
	this task	order will be hand	iled by Marlene						
	Sheridan.	Contact informati	on: 304-480-7121	lor					
		ministration@bpd.t							
		e-mail to the con	tract administrat	ion					
	Continued								
	Y IN COLUMN 21 HAS	ACCE	EPTED, AND CONFORMS TO THE	E CONTRAC	T, EXCEP	ΓAS			
RECEIV		PECTED NOTE		no					AND WASHINGTON TO THE PARTY OF
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E 32c. DATE	32a. PRINT	ED NAME	ANU	IIILE OF AUTH	ORIZED GU	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32f. TELEP	HONE NUM	/BER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
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38. S/R ACCOL	IN I NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
CERTIFY	THIS ACCOUNT IS (	ORRECT AND PROPER FOR PA	YMENT	42a. RE0	CEIVED BY	(Print	"		
-	RE AND TITLE OF CE		41c. DATE				· 	<u>.</u>	
				42b. RE(	CEIVED AT	(Loca	ation)		
				42c. DAT	E REC'D (	YY/MI	MDD)	42d. TOTAI	CONTAINERS
			1	1					

CONTINI	REFERENCE NO. OF DOCUMENT BEING CONTINUED				PAGE OF	
	JATION SHEET TPD-ARC-07-C0003/0005				3 8	
-	EROR OR CONTRACTOR S SYSTEMS TECHNOLOGY, INC.					
пем NO. (A)	SUPPLIES/SERVICES (B)	quantity (C)	UNIT (D)	unit price	AMOUNT (F)	
	e-mail address, include the award number, task order number, and the administrator's name in the subject line of the e-mail.					
	The total amount of award: \$60,440.00. The obligation for this award is shown in box 26.					

			OR	DER FOR	SUE	PPLIES OR SERV	ICES			•		PAGE (	F PAGES	;	
IMPORTANT: I	Mark all	packages a										1		7	
TE OF ORD	ÉR	2. CONTRAC	CT NO. (If any) C+07-C0		•					6. SHIP TO	<del></del> -	_ 4		-7-	
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5. ISSUING OFFI							b. STREE								
Bureau of							1310 G ST NW SUITE 300 EAST								
Division Avery 5F	OI P	rocuren	ienc				ATTEN								
200 Third	i Str	eet													
Attn: M.							c. CITY					d. STATE	e. ZIP CC	DE	
Parkersbu							WASHI	NGT	ON			DC	20005		
7. TO:	<u> </u>						f. SHIP VI	A							
. NAME OF CON							7								
MILVETS S	SYSTE	MS TECH	NOLOGY, 1	INC.					8.	TYPE OF ORDER					
b. COMPANY NA	ME						a. PUI	RCHA	SE		X	b. DELIVERY			
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### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

2

_		SCHEDOLE - CONTINUATION					
		: Mark all packages and papers with contract and/or order numbers.					<del></del>
	OF ORD				ORDER		
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_	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		of this order.					
		The period of performance falls under CLIN 0003 of Option Period II of TPD-ARC-07-C0003.  Primary COTR for this Task Order is (5) (6)  contact information is:		:			
		Alternate COTR for this Task Order is (b) (6) contact information is: (b) (6)  Accounting Info:					
		TTB1008SE10XX-2010-610001-TTB4000000-2524-TT BPBOXX-XXX-XX-TTBMKMXXX-XXXXXXXXX-XXXXXXXXX Period of Performance: 06/21/2007 to 09/25/2010					
	1	Regulatory Subject Files scanning TO for MILVETS				13,311.00	
		After award, any questions or issues related to this procurement will be handled by Marlene Sheridan, Administrator who can be reached at 304-480-7121 or contractadministration@bpd.treas.gov. When sending an e-mail to the contract administration e-mail box, include the award number and administrator's name in the subject line of the e-mail.		į			
		The total amount of award: \$13,311.00. The obligation for this award is shown in box 17(i).					
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\$13,311.00

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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

		all packages and papers with contract and/or order numbers					
OF ORD	ER	CONTRACT NO.			ORDER	NO.	
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		sed Project Files are included as pages 6 (labeled Attachment 7) of this order.					
	000	period of performance falls under CLIN 3 of Option Feriod II of -TTB-07-C0003.	:				
	Pri:	mary COTR for this Task Order is					
		tact information is:	:				
	Alt <mark>(b)</mark> (	ernate COTR for this Task Order is contact					
(	inf <mark>b)(</mark> 6	ormation is: (b) (6)					
	TTB BPB Per	ounting Info: 1008SE10XX-2010-610001-TTB4000000-2524-TT OXX-XXX-XX-TTBMKMXXX-XXXXXXXXX-XXXXXXXX iod of Performance: 06/21/2010 to 25/2010					
		N 0003 - Closed Project Files - scanning indexing.				18,707.00	
	rel by be con sen adm awa	er award, any questions or issues ated to this procurement will be handled Marlene Sheridan, Administrator who can reached at 304-480-7121 or tractadministration@bpd.treas.gov. When ding an e-mail to the contract inistration e-mail box, include the rd number and administrator's name in subject line of the e-mail.					
		total amount of award: \$18,707.00. The igation for this award is shown in box i).					
<u>-</u>	TOTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			<del> </del>	\$18,707.00	

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AMERICA BY	(Signature)							GAREN L.					
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### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

**SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers. E OF ORDER ORDER NO. CONTRACT NO. 28/2010 TPD-ARC-07-C--0003 0002 QUANTITY UNIT ITEM NO. UNIT AMOUNT QUANTITY SUPPLIES/SERVICES PRICE ORDERED ACCEPTED (d) (f) (c) (e) (q) Project 2010, Collection 1: Historical Agency Documents, per Attachment 6 -Guidance for Imaging Effort and Contractor's quote in file dated April 12, 2010. The period of performance for this project falls under Option Period II of TPD-ARC-07-C--0003, CLIN 0003. Accounting Info: TTB1008SE10XX-2010-610001-TTB4000000-2524-TT BPBOXX-XXX-XX-TTBMKMXXX-XXXXXXXXXXXXXXXXXXX Period of Performance: 05/10/2010 to 09/25/2010 0001 52,299.00 Headquarters FAA Act Legal and Regulatory Imaging Project 2010 Historical Documents - Collection 1 TTB will have a knowledgeable person available to work with MilVets personnel, on-site at TTB, in order to provide guidance regarding what metadata is to be captured for each document. MilVets shall be allowed to remove documents from TTB for processing. MilVets shall be allowed to keep documents off-site for processing for periods of approximately 10 business days per batch. The total amount of award: \$52,299.00. The obligation for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$52,299.00

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IMPORTANT:	Mark all	packages			r order numbers.						1		3
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#### ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE OF PAGES 2

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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09/28/2	007 TPD-ARC-07-C-0003			000	01	
NO.	SUPPLIES/SERVICES	OUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B) THE POINT OF CONTACT FOR THIS ORDER IS ESTELLE MARTIN. SHE CAN BE REACHED AT 202-927-8683 OR BY EMAIL AT ESTELLE.MARTIN@TTB.GOV.	(C)	(5)	(E)	(F)	(G)
	MILVETS SYSTEMS TECHNOLOGY, INC. PROPOSAL DATED JULY 19, 2007 TO PROVIDE REQUIRED SERVICES AS ORDERED UNDER TASK ORDER 0001 IS HEREBY ACCEPTED AND INCORPORATED BY REFERENCE.		:			
	Period of Performance: 09/28/2007 to 09/27/2012					
0001	LEGAL SCANNING AND INDEXING SERVICES DOCUMENT PRICING				341,572.00	
	BASE PERIOD MONTHS 1 THROUGH 12					
<b>O</b>	TYPES: DIGEST CARDS D) (4)					
	STANDARD DOCUMENTS (b) (4)					
	COURT DOCUMENT FOLDERS (b) (4)					
	OPINION BINDERS (b) (4)					
	FAA ACT HISTORIC DOCUMENTS (b) (4)					
	MICROFICHE FILM (b) (4)					
	Period of Performance: 09/28/2007 to Continued					

	ORDER FOR SUPPLIES OR SERVI	CES				PAGE OF	PAGES
	SCHEDULE - CONTINUATION					3	3
	C Mark of packages and papers with contract and/or order numbers.						
	DER CONTRACT NO.				ORDER NO.		
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	AND CONDITIONS.	<u>}</u>	<b>\</b>		İ		1
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TOTAL CARRIED FORMARD TO 16T PAGE STEM 17(15)

CHAL POER 146 par. see Assessments Co

#### ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE OF PAGES 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

ORDER NO.

	CONTRACT NO.  TPD-ARC-07-C-0003				DER NO. 101	
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NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	ORDERED (C)	(D)	(E)	(F)	(G)
	09/27/2008		•			
	RECEIPT ACKNOWLEDGED OF TERMS AND					
	CONDITIONS:					
	T VIDEBLY AGENCY EDGE PROPERTY OF THE STATE					
	I HEREBY ACKNOWLEDGE RECEIPT OF THESE TERMS AND CONDITIONS.	ļ				
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	PRINTED NAME AND PHONE NUMBER OF AUTHORIZED	1		<u> </u>		İ
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	SIGNATURE OF AUTHORIZED PERSONNEL					1
	The total amount of award: \$341,572.00. The			]		
	obligation for this award is shown in box					
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