

Exhibit 1



November 30, 2015

VIA EMAIL

HQ AFPC/DS1 (Attn: FOIA Office)
550 C Street W
JBSA – Randolph, Texas 78150

Re: Request for Documents Under the Freedom of Information Act

Dear Sir/Madam:

This is a request pursuant to the Freedom of Information Act (“FOIA”), 5 U.S.C. § 552.

I request that you submit copies of all releasable information regarding the following documents related to the August 18, 2015 award of delivery order (the “EONet Delivery Order”) to Intelligent Decisions, Inc. under its NETCENTS-2 Products Indefinite Delivery Indefinite Quantity (“IDIQ”) contract. A copy of the Federal Procurement Data System (“FPDS”) entry for this delivery order is attached as reference.

- Any email or other written communications between employees of Intelligent Decisions and personnel within the Air Force regarding EONet software between October 1, 2014 and the date of this letter.
- Any email or written communication related to the dispute over data rights between the Air Force and Human Resources Technology, Inc.
- Any solicitation, request for task or delivery order proposals or quotations, or similar request issued to NETCENTS-2 Products IDIQ contract holders to obtain EONet software.
- Any contract, task order, or delivery order issued to Intelligent Decisions for EONet software or any other product to support the Air Force EO program.
- Any communications between the Air Force and any potential or actual offeror for EONet software.
- Any contract under which contractor David Furlong is employed. A Copy of the duties and responsibilities for David Furlong.
- Any email or other written communications between David Furlong and David Bailey, Lakendrick Knight, Mark Delarosa, James Nally, Tineaka Lollar, James Shaw, John Russell, Jim Carlock, Audie Sanders and CMSgt Danny Wells or anyone else associated with Air Force acquisition of EONet software or the EO Program. Specifically, but not limited to, any communication related to David Furlong’s access to Human Resources Technology, Inc. EO Software at any time.

Offit | Kurman
Attorneys At Law

- A copy of any screen shots taken by any contractor or government employee of any Human Resources Technology, Inc. software on any Air Force server. Any email or communication related to taking screen shots of Human Resources Technology, Inc. software.
- Any email or communication from or to David Bailey in any way related to Human Resources Technology, Inc. or EONet software.

In order to help determine my status for purposes of determining the applicability of any fees, you should know that I represent Human Resources Technology, Inc., a company that is currently providing EONet software to the government.

I am willing to pay fees for this request up to a maximum of \$1000. If you estimate that the fees will exceed this limit, please inform me first. If it will expedite or make production less costly, these documents can be provided electronically.

The point of contact for this request is the undersigned counsel. I can be reached by email at ldougherty@offitkurman.com or by telephone at (703) 745-1819 if necessary to discuss any aspect of my request.

Thank you for your consideration of this request.

Respectfully,



Lee Dougherty
OFFIT KURMAN, P.A.
8000 Towers Crescent Drive, Suite 1500
Tysons Corner, Virginia 22182
Tel: (703) 745-1819
Fax: (703) 745-1835
ldougherty@offitkurman.com

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Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 09/04/2015 11:08:55 **Prepared User:** USERCW@SA5700.FA8734
Award Status: Final **Last Modified Date:** 09/04/2015 11:15:03 **Last Modified User:** USERCW@SA5700.FA8734

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9700	SN01	0	6
Referenced IDV ID:	9700	FA873213D0011	0	

Reason For Modification:

Solicitation ID:

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	57	3080		Select One

Dates

Dates	Amounts
Date Signed: 08/18/2015	Action Obligation: \$1,633,551.42
Effective Date: 08/18/2015	Base And Exercised Options Value: \$2,041,637.24
Completion Date: 11/18/2015	Base And All Options Value: \$2,041,637.24
Est. Ultimate Completion Date: 11/18/2015	Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00

Purchaser Information

Contracting Office Agency ID: 5700	Contracting Office Agency Name: DEPT OF THE AIR FORCE
Contracting Office ID: FA8734	Contracting Office Name: FA8734 AFLCMC HIBK HR SYS BRANCH
Funding Agency ID: 5700	Funding Agency Name: DEPT OF THE AIR FORCE
Funding Office ID: FA8734	Funding Office Name: FA8734 AFLCMC HIBK HR SYS BRANCH
Foreign Funding: Not Applicable	

Contractor Information

SAM Exception:

DUNS No: 618563720	Street: 21445 BEAUMEADE CIR
Vendor Name: INTELLIGENT DECISIONS, INC.	Street2:
DBAN:	City: ASHBURN
	State: VA Zip: 201476036
	Country: UNITED STATES
	Phone: (703) 507-8822
	Fax No: (703) 554-1914
	Congressional District: VIRGINIA 10

Business Category

Organization Type: CORPORATE NOT TAX I
Number of Employees: 499
State of Incorporation: VA
Country of Incorporation: USA
Annual Revenue: \$450,000,000

Business Types
 Corporate Entity, Not Tax Exempt
Socio Economic Data
 Minority Owned Business
 Black American Owned
Relationship With Federal Government
 Both (Contracts and Grants)
Organization Factors
 For Profit Organization

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Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Unfinalized Action:	No
Performance Based Service Acquisition:	Not Applicable
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Not Applicable

Contract Financing:	Not Applicable
Cost Accounting Standards Clause:	Select One
Consolidated Contract:	No
Number Of Actions:	1
Legislative Mandates	
Clinger-Cohen Act:	No
Service Contract Act:	Not Applicable
Walsh-Healey Act:	Not Applicable
Davis Bacon Act:	Not Applicable
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: (1000 characters)	
Principal Place of Performance	
Principal Place Of Performance Code:	State Location Country VA USA
Principal Place Of Performance County Name:	LOUDOUN
Principal Place Of Performance City Name:	ASHBURN
Congressional District Place Of Performance:	10
Place Of Performance Zip Code(+4):	20147 - 6036

Product Or Service Information

Product/Service Code:	7045	Description: ADP SUPPLIES
Principal NAICS Code:	334210	Description: TELEPHONE APPARATUS MANUFACTURING
Bundled Contract:	Not a bundled requirement	
System Equipment Code:	000	
Country of Product or Service Origin:	USA UNITED STATES	
Place of Manufacture:	Mfg in U.S.	
Domestic or Foreign Entity:	U.S. Owned Business	
Recovered Materials/Sustainability:	No Clauses Included and No Sustainability Included	OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Commercially Available	
Claimant Program Code:	C9E	Description: ALL OTHERS NOT IDENTIFIABLE TO ANY OTHER PRC
Sea Transportation:	Unknown	
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP	
Use Of EPA Designated Products:	Not Required	
Description Of Requirement: (4000 characters)	EONet Software	

Competition Information

Extent Competed For Referenced IDV:	Full and Open Competition
Extent Competed:	Full and Open Competition
Solicitation Procedures:	Subject to Multiple Award Fair Opportunity
Type Of Set Aside:	No set aside used.
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity/Limited Sources:	Fair Opportunity given
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	Not Applicable
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item
Number Of Offers Received:	3
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Select One
Price Evaluation Percent Difference:	%