

EXHIBIT F

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3 PAGES

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

1. DATE OF ORDER 12/03/2003		2. CONTRACT NO. (If any) GS35F5872H		6. SHIP TO: Susan Gomez	
3. ORDER NO. 000071		4. REQUISITION/REFERENCE NO. See Lines		b. NAME OF CONSIGNEE ACoIS C2 CJTF7	
5. ISSUING OFFICE (Address correspondence to) DOI - HBC, Ft. Huachuca AZ P.O. Box 12824 ATTN: Julie Blankenship, 520-533-8945 Fort Huachuca AZ 85670-2824				b. STREET ADDRESS VICTORY CAMP	
7. TO:		c. CITY APO		d. STATE AE	e. ZIP CODE 09302
8. NAME OF CONTRACTOR CACI/PTI				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME CACI/PTI				REFERENCE YOUR	
c. STREET ADDRESS 14181 Park Meadow Drive				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Chantilly		e. STATE VA	f. ZIP CODE 20151-2218		
9. ACCOUNTING AND APPROPRIATION DATA See Funding Data				10. REQUISITIONING OFFICE ACoIS C2 CJTF7	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 30 days % 30 days % days %	
13. PLACE OF INSPECTION		a. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL PTX-84					

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont pages)
21. MAIL INVOICE TO: Teresa Gurule						
a. NAME Dept of the Interior - National Business Center						17(i) GRAND TOTAL \$21,759,921.00
b. STREET ADDRESS (or P.O. Box) Accounting Operations Branch, 7301 W Mansfield Avenue						
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230			

2. UNITED STATES OF AMERICA BY (Signature) <i>Margaret E. Sebastian</i>			23. NAME (Typed) Margaret E. Sebastian TITLE CONTRACTING ORDERING OFFICER				CACI 0049
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Line Item Summary	Document Number 000071	Title CACI PTI	Page 2 of 3
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Total Funding: \$21,799,921.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division Closed FYs Cancelled Fund											

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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FAR 52.232-7 Payments Under Time-and-Material and Labor Hour Contracts (2/02) The Contracting Officer will not impose the 5% withhold allowed by this clause.
52.204-2 Security Requirements (8/96)

0001	Technical Services Support	(12/03/2003 to 12/02/2004)	1.00	lot	\$16,849,304.000	\$ 16,849,304.00
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The Contractor shall perform services in accordance with the statement of work entitled "HUMINT Augmentee Contractors, CJTF-7 Division HUMINT Support Package (DHSP)".

Line of Acctg: 214202 0000 76-2084 P135197.0000 258A 83 4QG4 MIPRAADIASD045 4QG4 83 S09076

ALC: To be billed 00005570 and charged back to ALC00008579/DODDAAD S09076

0002	Trave, CR/NTE	(12/03/2003 to 12/02/2004)	1.00	lot	\$20,314.000	\$ 20,314.00
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Travel shall be performed in accordance with the JTR (Joint Travel Regulation).

Line of Acctg: 2142020 0000 76-2084 P135197.0000 258A 83 4QG4 MIPRAADIASD045 4QG4 83 S09076

ALC: To be billed 00005570 and charged back to ALC 00008579/DODDAAD S09076

0003	Other Direct Costs (ODC'S) CR/NTE	(12/03/2003 to 12/02/2004)	1.00	lot	\$4,830,303.000	\$ 4,830,303.00
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ODC'S shall be obtained in accordance with the requirements of the GSA Schedule including leasing vehicles, equipment, body armor.

Line of Acctg: 2142020 0000 76-2084 P135197.0000 258A 83 4QG4 MIPRAADIASD045 4QG4 83 S09076

ALC: To be billed 00005570 and charged back to ALC 00008579/DODDAAD S09076

Total Cost: \$21,799,921.00

254 is incorporated into this order.

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

CACI 0050

Contract Level Funding Summary	Document Number 000071	Title CACI PTJ	Page 3 of 3
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\$0.00

2004 - - WH - 6522 - - 2550 - - WHOTH - - - C.ITF45 - - FB - - - -

\$21,799,921.00

Reference Requisition: NBCHZ040149

Total Funding: \$21,799,921.00

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0051

Statement of Work (SOW) for HUMINT Augmentee Contractors, CJTF-7 Division HUMINT Support Packages (DHSP)

CJTF-7 HUMINT Support Teams

1. Mission: Assist CJTF-7 subordinate divisions, their subordinate Brigade Combat Teams (BCT), separate maneuver brigades and organic MI units in performance of HUMINT and Counterintelligence (CI) missions at secure and fixed locations, in order to free military Tactical HUMINT Teams (THT) to focus on support to ongoing operations and collection activities.

2. Identification:

Organization: Combined Joint Task Force-Seven (CJTF-7), C2
Location: Baghdad, Iraq (CJTF-7 AOR)
Organizational POC: C2, CJTF-7 (LTC William H. Brady, LTC MI)
Phone number: (DSN) 318-822-1319/1105
E-mail: william.h.brady@us.army.mil

3. Scope of Work and Task Description: Division HUMINT Support Packages (DHSP) consists of a G2X CI/HUMINT Special Advisor, and HUMINT Support Teams (HST) comprised of personnel with interrogation, screening, and counterintelligence backgrounds. The G2X CI/HUMINT Advisor is designed to assist the commander in the management and oversight of HUMINT operations, and performs duties as a member of the G2 staff. As the operational element, HSTs support the overall divisional / separate brigade HUMINT mission, and perform under the direction and control of the unit's MI chain of command or Brigade S2, as determined by the supported command. HSTs are primarily designed to support the brigade combat team (BCT) from fixed sites within the BCT AO. HSTs perform routine and recurring CI and HUMINT missions from fixed and secure locations (defined as unit/coalition detainee holding areas, bases, camps and installations). HSTs are designed to free military assets for other duties, but will not be used as mobile THTs. HSTs conduct missions such as debriefing of personnel, intelligence liaison with installation units/personnel, support to OPSEC/SAEDA awareness programs, CI/security assessments, screening of locally employed persons (LEP screening), initial handling of walk-ins, CI support to force protection, intelligence report writing/quality control, and screening/interrogation of detainees at established holding areas. HSTs coordinate closely with the Brigade DS THT(s), and can support or reinforce THT operations within the scope of this SOW. HSTs will be equipped to travel to and operate from multiple fixed sites within an assigned AO and IAW unit procedures, but will not conduct intelligence missions outside of secure areas (as defined above). Under no circumstances will HSTs will be armed, employed in direct support of combat operations, or used to conduct source operations or SAEDA investigations.

4. DHSP/HST Manning and Technical Requirements. The standard DHSP consists of one HST per maneuver BCT (or separate maneuver brigade), and one GS to the Division. The DHSP also consists of one senior HUMINT operations specialist, who assists the Division G2X in management of CI and HUMINT operations. The CJTF C2X will provide oversight and final recommendations regarding the allocation of HSTs to divisions/separate brigades. The base configuration and required experience of positions within the DHSP and HST is as follows:

a. G2X CI/HUMINT Advisor (DHSP only). Acts as coordinator/special advisor to the G2X on matters concerning CI and HUMINT activities, in support of screening and interrogation operations within the AOR. Provide oversight and other directed intelligence support to division screening and interrogation operations. Oversees LEP screening program, THT/HST employment, interrogation operations and HUMINT reporting. Performs other duties related to CI and HUMINT operations as directed by the G2. Must be very familiar with OPSEC, SAEDA, interrogation and LEP screening operations/programs, as well as CI and HUMINT reporting procedures. Minimum of 10 years CI/HUMINT operational experience required, with preference to Middle East experience and language skills. Individuals must be knowledgeable of Army/Joint interrogation procedures, data processing systems such as CHIMs and SIPRNET search

**Statement of Work (SOW) for HUMINT Augmentee Contractors, CJTF-7
Division HUMINT Support Packages (DHSP)**

engines. Must have a current Top Secret Clearance. Position requires former MOS 97B/E, 351B/E, 35E/F or civilian/joint service equivalents. *This position will require performance of work 12 hours/day, six days/week.*

b. Senior Counterintelligence Agent (HST): Oversees the HST and HST operations, within the SOW. Facilitates the scheduling and assignment of HST tasks, ICW the MI commander and supported command. Must be familiar with OPSEC, SAEDA, interrogation and LEP screening operations/programs. Supports the production of reports and conducts QC of completed reports/products produced by the HST and Brigade DS THT. Ensures the two way flow of information between BDE and DIV is moving efficiently and effectively. Develops recording mechanism for TTP and lessons learned in the conduct of operations. Individual must be a trained counterintelligence agent or interrogator with 10 years of experience. Individuals must be knowledgeable of Army/Joint interrogation procedures, data processing systems such as CHIMs and SIPRNET search engines. Must have a current Secret Clearance with TS preferred. Knowledge of the Arabic language and culture a plus. Position requires former MOS 97B/E, 351B/E, 35E or civilian/joint service equivalents. *This position will require performance of work 12 hours/day, six days/week.*

c. Junior Counterintelligence Agent (HST): Conduct screenings on various individuals with access to the brigade AO or who are hired into a position that allows them knowledge of brigade operations. Individuals will also interview walk-in sources, conduct liaison, support security/OPSEC/force protection programs and produce written reports and assessments. All actions will be managed by the Senior CI Agent. Individual must be a trained counterintelligence agent with at least 5 years of experience. Individuals must be knowledgeable of Army/Joint interrogation procedures, data processing systems such as CHIMs and SIPRNET search engines. Must have a current Secret Clearance. Knowledge of the Arabic language and culture a plus. Position requires former MOS 97B, 351B or civilian/joint service equivalents. *This position will require performance of work 12 hours/day, six days/week.*

d. Junior Interrogator (HST): Conducts interrogations of detainees. When not employed as interrogators and producing reports, individuals will assist in the HUMINT reporting system maintenance to include Brigade Black/White/Gray list, support screening operations and conducts analysis or liaison to support interrogation operations. All actions will be managed by the Senior CI Agent. Individuals must be trained interrogators with at least 5 years of experience in interrogation. Individuals must be knowledgeable of Army/Joint interrogation procedures, data processing systems such as CHIMs and SIPRNET search engines. Must have a current Secret Clearance. Knowledge of the Arabic language and culture a plus. Position requires former MOS 97E, 351E, or civilian/joint service equivalents. ASI 9N and N7 desired. *This position will require performance of work 12 hours/day, six days/week.*

5. HST Team Composition: 5x personnel per team (1x Senior CI Agents, 2x Junior CI Agents; 2x Junior Interrogators).

6. Requirement for CJTF: 15x HSTs and 3x G2X CI/HUMINT Advisors based on projected force requirements of US divisions and US Separate Brigades/Regiments. Allocation is based on following:

- a. 4x HST per division: 1x HST per BCT and 1xGS to the Division.
- b. 1x HST per separate brigade/regiment.

Roll-up of all requirements:

G2X CI/HUMINT Advisor	03	Division
Senior Counterintelligence Agents	15	Brigade/Div

**Statement of Work (SOW) for HUMINT Augmentee Contractors, CJTF-7
Division HUMINT Support Packages (DHSP)**

Junior Interrogator (Screening team)	30	Brigade/Div
Junior Interrogator (MIT)	30	Brigade/Div
Totals:	78	CJTF 7

7. ADP and Special Equipment requirements: The following is a list of the office equipment requirements required for effective HST operations. This office support equipment will be purchased by the Contractor for operations ISO the contract customer. All ADP equipment must be network capable and multi power (110/220v).

a. 3x Dell Optiplex SX 270 Ultra Small Form Factor Computers

Technical Requirements:

- Pentium 4 3.2 Ghz Processor
- 1 Gb DDR Ram
- 20 Gb Hard Drives
- 8x DVD Drive
- MS Optical Mouse
- Necessary cabling and UPS for operations, and hard case for transport.

b. 1x digital camera, with tripod, that are compatible with existing computer software that are, at a minimum, two (2) mega-pixels.

c. 1x 2400dpi scanner.

d. 1x Printer, HP laser jet 4100.

e. 2x cellular phones.

f. 15 x Vehicles (should be 4X4, diesel-fueled vehicles)

g. \$15K for office material/furnishings (~1K per HST)

h. \$45K for minor facility renovations (~3K per HST)

8. Period of Performance: 1 NOV 2003 to 31 OCT 2004.(Base Year)
1 NOV 2004 to 31 OCT 2005.(Option Year 1)
1 NOV 2005 to 31 OCT 2006.(Option Year 2)

9. Proposed Contracting Officers Representative: LTC William H. Brady, (DSN) 318-822-1319/1105, E-mail: william.h.brady@us.army.mil.

10. Travel: The contractors are required to travel in order to provide the services and support required under this plan. Actual travel requirements will be determined once performance has begun. Contractor travel shall be reimbursed according to the Joint Travel Regulation. Travel will be approved only by the Contracting Officer or his/ her representative.

11. Place of Performance: The government intends the contractor personnel to perform from the offices of the CJTF7, Baghdad, Iraq and subordinate divisional AOs located throughout Iraq.

12. Security Requirements: Contractor personnel shall have Secret Clearances, prior to start date, with the exception of the G2X Advisor, who requires TS.

**Statement of Work (SOW) for HUMINT Augmentee Contractors, CJTF-7
Division HUMINT Support Packages (DHSP)**

13. Logistics Support: All contractors under this statement of work will be entitled to logistics support under Regulation 600-700 or its supplements. It is the contractor's responsibility to provide such documentation as necessary to ensure appropriate consideration is made in this regard.

14. Deliverables: Deliverables are in the form of a monthly status report of actions accomplished, problems identified, and recommended problem solutions.

15. Government Furnished Material (GFM) and Equipment (GFE) and Contractor Furnished Equipment (CFE). The government shall provide appropriate office spaces, Electronic mail access, Internet connectivity, and labor saving devices and consumable office materials for contract performance.

16. Government Furnished Personnel. The government will provide an adequate number of linguists in the various languages and dialects to support operations.

17. Facilities, supplies, and services. In accordance with DFARS 225.802-70 and AR 715-9 the Government shall provide the services when the Contractor is deployed in support of CJTF-7 Contingency Operations, as identified below. Contractor is authorized to make minor renovations to work facilities in order to meet requirements of the tasking, as coordinated with the COR, and within the scope of the overall contract cost estimate for renovations (see end of SOW).

a. Base support to include Billeting/Quarters, Messing Facilities, Post/Base Exchange, Banking, Check Cashing, Currency Exchange, Theater, Laundry, Gymnasium, Class VI, Army/Air Force Postal Services, Morale Welfare and Recreation Services, and full care Medical/Dental Services as applicable to local theater regulations and policies.

b. Work space for the contractor, with access to office supplies, office furniture, internet access, and local and long distance telephone access, including DSN, as required to fulfill contract/mission requirements.

c. Organizational clothing and individual equipment (OCIE) and protective clothing/equipment to include protective mask and chemical protective over-garments required in the Theater of operations as per DA PAM 715-16 27 FEB 1998 and specified in Appendix B.

d. The appropriate documentation commensurate with that given to DoD civilians in the Theater of operations: deploying Contractors will be issued a Uniform Services Identification Card, DD Form 1173, and a Geneva Conventions Identity Card, DD Form 489. CJTF7 will provide the Contractor with a Letter of Authorization (LOA) that allows Army Units to issue necessary equipment, tests, shots, and training to the Contractor employee. Required local documentation (for example the Kuwaiti Visa) will be obtained at the Contractor's expense.

e. The necessary deployment processing to include immunization shots and record as required by CJTF7 for entry into Theater of Operations. This processing may include a dental pantograph, DNA sampling, HIV testing, anthrax shots, and all other required shots.

f. Appropriate individual readiness training (IRT), area orientations and training/briefings on rules of engagement and general orders applicable to U.S. Armed Forces, DoD Civilians, and U.S. Contractors as issued by the Theater Commander or his/her representative.

g. Force protection measures commensurate with that given to DoD civilians in the Theater of operations. This includes training Contractors in self-protection and NBC.

h. Remains processing in the event of an employee's death while in the theater of operations. This includes the transportation of remains back to CONUS.

**Statement of Work (SOW) for HUMINT Augmentee Contractors, CJTF-7
Division HUMINT Support Packages (DHSP)**

- i. Contractors are considered non-combatants and are not authorized to be armed.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3 PAGES

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

1. DATE OF ORDER 03/03/2004		2. CONTRACT NO. (If any) G635F5672H		6. SHIP TO: Susan Goshes	
3. ORDER NO. 000071/0001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE ACoRS C2 CJTF7	
5. ISSUING OFFICE (Address correspondence to) DOI - NBC, Ft Huachuca AZ P.O. Box 12824 ATTN: Julia Blankenship, 620-531-8946 Fort Huachuca AZ 85670-2824				b. STREET ADDRESS VICTORY CAMP	
c. CITY APO		d. STATE AE	e. ZIP CODE 08302		
7. TO:				8. SHIP VIA	
a. NAME OF CONTRACTOR				b. TYPE OF ORDER	
b. COMPANY NAME CACI Premier Technology, Inc.				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 14151 Park Meadow Drive				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Chandler AZ				b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE AZ		f. ZIP CODE 85670-2824			
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ACoRS C2 CJTF7	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	
				10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Modification					
	SEE LINE ITEM DETAIL					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Teresa Gurule Dept of the Interior - National Business Center Accounting Operations Branch 7361 W Mansfield Avenue Denver CO 80235-2230		17(j) NEW TOT. \$21,799,921.00		17(k) PREV. TOT. \$21,799,921.00		\$0.00
SEE BILLING INSTRUCTIONS ON REVERSE						17(l) MCD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Margaret E. Sebastian</i>		23. NAME (Typed) Margaret E. Sebastian TITLE CONTRACTING/ORDERING OFFICER	
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7540-01-152-8083
revised edition not usable

OPTIONAL FORM 347 (REV. 6/85)
Prescribed by GSA/FPMR 48 CFR 53.212(a)

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

CACI 0057

Line Item Summary	Document Number 000071/0001	Title CACI F17	Page 2 of 3
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Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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See Attachment A

0002	Trav. CR/NTE		0.00	lot	\$234,000.00	\$234,000.00
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(12/03/2003 to 12/02/2004)

Change in Unit Price

Travel shall be performed in accordance with the JTR (Joint Travel Regulation).

Line of Acctg.: 2142020 0000 76-2084 P135197.0000 258A 83 4QG4 MIPRAADIASD045 4QG4 83 S09076

ALC: To be billed 00005570 and charged back to ALC 00008579/DODAAD S09076

0003	Other Direct Costs (ODC'S) CR/NTE		0.00	lot	(\$234,000.00)	(\$234,000.00)
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(12/03/2003 to 12/02/2004)

Change in Unit Price

ODC'S shall be obtained in accordance with the requirements of the GSA Schedule including leasing vehicles, equipment, body armor.

Line of Acctg.: 2142020 0000 76-2084 P135197.0000 258A 83 4QG4 MIPRAADIASD045 4QG4 83 S09076

ALC: To be billed 00005570 and charged back to ALC 00008579/DODAAD S09076

Previous Total: \$21,799,921.00
 Modification Total: \$0.00
 Grand Total: \$21,799,921.00
 (Includes Discounts)

Contract Level Funding Summary	Document Number 000071/0001	Title CACI PTI	Page 3 of 3
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\$0.00

2004 - -WH-8522- -255D- -WHQTH- - -GJTF48- -FB- - - -

\$21,799,921.00

Reference Requisition: NBCHZ040149

Total Funding: \$21,799,921.00

ATTACHMENT A

BCHA010005 DO#000071/0001

03/03/04

Authority: FAR 52.232-7 Payments Under Time-and-Material and Labor Hour Contracts (2/02); FAR 52-204-2 Security Requirements (8/96)

The purpose of this modification is to incorporate a revised DD254, incorporate revised Statement of Work, change COR information, and realign funds from CLIN 0003 to CLIN 0002.

- a. CLIN 0002 is hereby increased from \$20,314.00 by \$234,000.00 to \$254,314.00.
- b. CLIN 0003 is hereby decreased from \$4,930,303.00 by (-\$234,000.00) to \$4,696,303.00.
- c. Total estimated and obligated values of this order remain 21,799,921.00.
- d. Period of performance remains 12/02/2004.
- e. Revised Statement of Work is hereby incorporated.
- f. Revised DD254 is hereby incorporated.
- g. The COR information is hereby changed as below:
Major Eugene Daniels, C2
DSN: 318-822-1319
Email: Eugene.Daniels@vcmain.hq.c5.army.mil

All other terms and conditions remain unchanged

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0060

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION		1. CLEARANCE AND SAFEGUARDING	
<i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>		A. FACILITY CLEARANCE REQUIRED: Top Secret	
		B. LEVEL OF SAFEGUARDING REQUIRED: None	
2. THIS SPECIFICATION IS FOR: (x and complete as applicable)		3. THIS SPECIFICATION IS: (x and complete as applicable)	
a. PRIME CONTRACT NUMBER		A. ORIGINAL (Complete date in all cases)	Date (YYYYMMDD) 20031116
X NBCHA010005 DO 071		B. REVISED (Supersedees all previous specs)	Revision No. 2 Date (YYYYMMDD) 20040210
b. SUBCONTRACT NUMBER		X	
c. SOLICITATION OR OTHER NUMBER	Doc Date (YYYYMMDD)	c. FINAL (Complete lines 5 in all cases)	Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.			
6. CONTRACTOR (Include Commercial and Government Entity (CAGE Code))			
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
CACI Premier Technology Inc. 14151 Park Meadow Drive Chantilly, VA 20151	3E4W8	Defense Security Service (DSS) Northern Virginia Field Office 7010 Little River Turnpike, Suite 310 Annandale, Virginia 22003-0308	
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
8. ACTUAL PERFORMANCE			
a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
HQ, CJTF7 C2 Link 91400 APO AE 09302-1400			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT			
Provide support to HQ, CJTF7 C2 in the area of HUMINT Team Operations.			
III. CONTRACTOR WILL REQUIRE ACCESS TO:		IV. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
1. COMBINATION SECURITY (COMSEC) INFORMATION	YES NO	1. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY ON A GOVERNMENT ACTIVITY	YES NO
2. RESTRICTED DATA	X	2. RIGHTS CLASSIFIED DOCUMENTS ONLY	X
3. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	X	3. RECEIVE AND OPERATE CLASSIFIED MATERIAL	X
4. FORMERLY RESTRICTED DATA	X	4. REPAIR, REPAIR, OR REPAIR CLASSIFIED HARDWARE	X
5. INTELLIGENCE INFORMATION		5. REPAIR SERVICES ONLY	X
(1) Special Compartmented Information (SCI)	X	6. HAVE ACCESS TO THE CLASSIFIED INFORMATION OUTSIDE THE U.S., PLACED ENCL. I.E. POSSESSION AND TRUST TERRITORIES	X
(2) Top Secret	X	7. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	X
6. SPECIAL ACCESS INFORMATION	X	8. REQUIRE A COMSEC ALIAS	X
7. NATO INFORMATION	X	9. HAVE TRUSTED EMPLOYEES	X
8. FOREIGN GOVERNMENT INFORMATION	X	10. HAVE OPERATIONAL SECURITY (OPSEC) REQUIREMENTS	X
9. LIMITED INFORMATION INFORMATION	X	11. BE AUTHORIZED TO USE THE DEFENSE COSMIC SERVICE	X
10. FOR OFFICIAL USE ONLY INFORMATION	X	12. OTHER (Specify)	X
11. OTHER (Specify)	X		

DD Form 254, DEC 1999

Previous edition is obsolete

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

CACI 0061

11. PUBLIC RELEASE. Any information developed or contained pending in this report and not to be released for public dissemination except as provided by the National Security Council or other authorized agency. Information is exempt from automatic public release and is to be released for public dissemination through agency channels.

RELEASE OF SCI IS NOT AUTHORIZED. Requests for release of other than SCI shall be forwarded to the Contract Monitor for approval.

To the Director for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.

13. SECURITY GUIDANCE. This security classification guidance is provided for the information of the recipient. If any activity is contemplated in applying this guidance or if any other controlling laws, regulations or executive orders apply, the recipient is advised and encouraged to provide appropriate guidance to achieve the intended result. This guidance is not intended to be used as a substitute for the recipient's own security review and classification decisions. The information provided shall be handled and protected at the highest level of classification required or recommended. Do not be responsible for the classification of this information. Do not disseminate this information to other personnel without appropriate authorization. Do not use this information for purposes other than those intended. Do not use this information to provide computer guidance.

Major Eugene A. Daniels
Contract Monitor

Donald Vesterman
Contractor Support Element
4554 Llewellyn Avenue
Ft. Meade, MD 20735

See Item 13 continuation sheet.

Other Distribution:
HQ-CSE

14. ADDITIONAL SECURITY REQUIREMENTS. Instructions to address to user requirements, or provide for the recipient of this report. If the recipient has any additional security requirements, provide a copy of the requirements of the recipient agency office to the recipient agency office.

See Attachments.

15. INSERCTIONS. Indicate the number and location of any insertions or deletions. If the recipient has any insertions or deletions, provide a copy of the insertions or deletions to the recipient agency office. Do not use this report if the recipient agency office has any insertions or deletions.

See SCI Attachments.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or controlled under this security policy. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL Major Eugene A. Daniels		b. TITLE HQ CTR/C3 Operations		c. TELEPHONE (include Area Code) DSN 218 822-4181/1165	
d. ADDRESS (include Zip Code) USA 91488 APO AE 09202-4408		e. CITY/STATE/ZIP HQ CTR/C3 Operations		f. SIGNATURE X	

DD Form 254 (Back), DEC 1999

17. REQUIRED DISTRIBUTION	
1	2
1. SECURITY AGENCIES	X
2. CONTRACTOR SUPPORT ELEMENTS AND OTHER SUPPORT CONTRACTORS	X
3. U.S. ACTIVITY RESPONSIBLE FOR OVERSIGHT OF SECURITY ADMINISTRATION	X
4. ADMINISTRATIVE/OPERATIONAL DIVISIONS	X
5. OTHER AS NECESSARY	X

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12. PUBLIC RELEASE

Information in this document is classified as CONFIDENTIAL and is to be controlled as such. Information is to be controlled as such unless otherwise indicated.

RELEASE OF SECURITY AT ENHANCED Request for release of information shall be forwarded to the Director, CIA and for approval.

Information in this document is classified as CONFIDENTIAL and is to be controlled as such. Information is to be controlled as such unless otherwise indicated.

13. SECURITY GUIDANCE The release of information is controlled by the Director, CIA and for approval. Information is to be controlled as such unless otherwise indicated.


Melvin Eugene A. Daniels
Contract Monitor

Daniel V. Brennan
Contract Support Element
4554 Denelloy Avenue
Ft. Meade, MD 20755

See Item 13 continuation sheet

Other Instructions
13-4-91

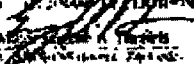
14. ADDITIONAL SECURITY REQUIREMENTS

See Attachment

15. INSPECTIONS

See Attachment

16. CERTIFICATION AND SIGNATURE


Melvin Eugene A. Daniels
Contract Support Element

IT REQUIRED RESTRICTION

- 1. Information is to be controlled as such unless otherwise indicated.
- 2. Information is to be controlled as such unless otherwise indicated.
- 3. Information is to be controlled as such unless otherwise indicated.
- 4. Information is to be controlled as such unless otherwise indicated.
- 5. Information is to be controlled as such unless otherwise indicated.

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NBCHA01005 DO 071
10 February 2004

Item 13 cont

10j: FOUO information provided under this contract shall be safeguarded as specified in addendum "For Official Use Only" (FOUO).

10g. NATO information will be protected IAW the NISPOM, Chapter 10.

11a. Contractor performance is restricted to CJTF-7 directed locations in the CJTF-7 Area of Operations. Using contractor will provide security classification guidance for performance of this contract.

11f. OCONUS work will be at other U.S. Government/Contractor facility only. US Contractor will not be required to establish their own facilities overseas. Exceptions will be covered by a separate DD 254 delineating the specific requirements for that Task Order. As an interim policy, the Under Secretary of Defense for Personnel and Readiness, with the Under Secretary of Defense for Acquisition and Technology requires Defense Contractors, including their subcontractors, who perform or travel outside the United States under Defense Department contracts to accomplish the following: 1) If the contractors are US companies, affiliate with the Overseas Security Advisor Council; ensure their personnel who are US nationals register with the US Embassy and third country nationals comply with the requirements of the Embassy of their nationality; 2) Prior to their travel outside the US, provide Antiterrorism/Force Protection Policy (AT/FP) awareness information to personnel commensurate with that which DoD provides to the military; and 3) Receive the most current Antiterrorism/Force Protection (AT/FP) guidance for personnel and comply with the DoD Foreign Clearance Guide (DoD 45.54-G) as appropriate.

11j. All onsite personnel are required to comply with specific OPSEC requirements issued for that site.

Classified information/equipment will be protected in accordance with the NISPOM, Chapter 5 and the NISPOM Supplement.

Contractor personnel performing ADP sensitive duties are subject to investigative and assignment requirements IAW AR 380-67 and affiliated regulations.

Attachment 1 to DD Form 254 for CACI Premier Technology, Inc., Contract
NBCHA010005 DO #71

US ARMY SCI ADDENDUM TO DD FORM 254, 12 February 2003

XXX (1) This contract requires access to Sensitive Compartmented Information (SCI). The Commander, U.S. Army Intelligence and Security Command (INSCOM), acting on behalf of the DA Deputy Chief of Staff G2, as the Cognizant Security Authority (CSA) for the US Army, has exclusive security responsibility for all SCI released to the contractor or developed under the contract and held within the contractor's SCI Facility (SCIF) or Co-utilization Agreement (CUA) SCIF. The Defense Intelligence Agency (DIA) has security inspection responsibility for SCI and the Defense Security Service (DSS) retains responsibility for all collateral information released or developed under the contract and held within the DoD contractor's SCIF. The manuals, regulations and directives checked below provide the necessary guidance for physical, personnel and information security for safeguarding SCI, and are part of the security classification specification for this contract:

XXX DoD S-5105.21-M-1, SCI Security Manual, Administrative Security

XXX DoD TS-5105.21-M-2, SCI Manual, COMINT Policy.

XXX DoD TS-5105.21-M-3, TK Policy

XXX DCID 6/3, Protecting Sensitive Compartmented Information within Information Systems

XXX DCID 6/9, Physical Security Standards for Sensitive Compartmented Information Facilities

___ DIAM 50-4, DoD Intelligence Information System

XXX DIAM 50-24, Security for Using Communications Equipment in a SCIF.

XXX AR 380-19, Information System Security.

XXX AR 380-28, DA Special Security System

___ AR 380-381, Special Access Program (SAPS)

XXX Army Handbook for SCI Contracts

___ Other

XXX (2) Contract estimated completion date: 31 July 2004 NOTE: Section "F" of the contract normally provides the Period of Performance. Option years are not to be included as an option is not valid until exercised by the government.

XXX (3) The Name, telephone number and address of the Contract Monitor (CM) for the SCI portion of this contract is: Additionally, identify the Security POC & phone number at the contractor's/subcontractor's location.

Prime: Major Eugene A. Daniels, HQ CJTF C2, Unit 91400, APO AE 09304-1400, DSN 318

822-1319/1105, Eugene.Daniels@vcmain.hq.c5.army.mil

Security POC: Kathryn Gillon, CACI Premier Technology, Inc., (703) 921-0090, kgillon@cac1.com

XXX (4) All DD Forms 254 prepared for subcontractors involving access to SCI under this subcontract must be forwarded to the CM for approval and then to HQ INSCOM, ACoFS

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Security, G2, Contractor Support Element (CSE) for review and concurrence prior to award of the subcontract.

XXX (5) The contractor will submit the written request for SCI visit certifications through the prime contractor for approval by the CM of the visit. The certification request must arrive at the appropriate Contract Support Detachment (CSD) at least ten (10) working days prior to the visit.

XXX (6) The contractor will not reproduce any SCI related material without prior written permission of the prime contractor, who will first obtain permission from the CM.

XXX (7) Security Classification Guides or extracts (are attached) (will be provided under separate cover) by the User Agency.

XXX (8) Electronic processing of SCI requires accreditation of the equipment in accordance with DCID 6/3, Dir., of Central Intelligence Directive, DIAM 50-4 and AR 380-19 (Note: Check only if item 111 indicates that a requirement exists for SCI AIS processing.)

 (9) This subcontract requires a subcontractor SCIF.

XXX (10) This contract requires (SI) X (SI/TK) X (SI/TK/G) X (HCS) Access.

XXX (11) The subcontractor will perform SCI work under this subcontract at the following locations:

HQ CJTF C2 and other locations worldwide.

**Appendage 1 to DD Form 254 for CACI Premier Technology, Inc., Contract
NBCHA010005 DO 071**

INTELLIGENCE MATERIALS ACCESS REQUIREMENTS

**Provided by the Security Support Division
Deputy Chief of Staff for Intelligence (DCSINT)**

1. No intelligence materials are to be provided in support of the contract without the prior approval of the Intelligence Support Team (IST), (Foreign Intelligence Office), Deputy Chief of Staff for Intelligence (DCSINT), U.S. Army Communications-Electronics Command (USACECOM). Any intelligence material so provided will be disseminated by the IST, and will be accompanied by both a Letter of Instruction governing control of the materials provided, and a Letter of Transmittal, identifying the materials loaned and the duration of the loan. This service only pertains to elements supported by the Intelligence Support Team, USACECOM.
2. Point of contact is CECOM DCSINT, AMSEL-ML.

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**Appendage 2 to DD Form 254 for CACI Premier Technology, Inc., Contract
NBCHA010005 DO 071**

"FOR OFFICIAL USE ONLY" INFORMATION

**Provided by the Security Support Division
Deputy Chief of Staff for Intelligence (DCSINT)**

1. The "For Official Use Only" (FOUO) marking is assigned to information at the time of its creation in a DoD User Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act.

2. Other non-security markings, such as "Limited Official Use" and "Official Use Only" are used by non-DoD User Agencies for the same type of information and should be safeguarded and handled in accordance with instruction received from such agencies.

3. Use of the above markings does not mean that the information cannot be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

4. IDENTIFICATION MARKINGS

a. An unclassified document containing FOUO information will be marked "FOR OFFICIAL USE ONLY" at the bottom of the front cover (if any), on the first page, on each page containing FOUO information, on the back page, and on the outside of the back cover (if any). No portion markings will be shown.

b. Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked "FOUO."

c. Any "For Official Use Only" information released to a contractor by a DoD User Agency is required to be marked with the following statement prior to transfer:

**THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY
DISCLOSURE UNDER THE FOIA. EXEMPTIONS _____ APPLY.**

d. Removal of the "For Official Use Only" marking can only be accomplished by the originator or other competent authority. When the "For Official Use Only" status is terminated, all known holders will be notified to the extent practical.

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5. **DISSEMINATION:** Contractors may disseminate "For Official Use Only" information to their employees and subcontractors who have a need for the information in connection with a classified contract.

6. **STORAGE:** During working hours "FOR OFFICIAL USE ONLY" information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.

7. **TRANSMISSION:** "FOR OFFICIAL USE ONLY" information may be sent via first class mail or parcel post. Bulky shipments may be sent by fourth-class mail.

8. **DISPOSITION:** When no longer needed, FOUO information may be disposed of by tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash container or as directed by the User Agency.

9. **UNAUTHORIZED DISCLOSURE:** Unauthorized disclosure of FOUO information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.

10. Point of contact is the DCSINT, DSN 987-5875, Commercial (732) 532-5875.