

Faridi Declaration Ex. 9

ORDER FOR SUPPLIES OR SERVICES

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

DATE OF ORDER 08/14/2003		2. CONTRACT NO. (If any) NBCHA010005		6. SHIP TO: Susan Goshea		
ORDER NO. 35		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE ACoFS C2 CJTF7		
ISSUING OFFICE (Address correspondence to) DOI - NBC, Ft. Huachuca AZ P.O. Box 12924 ATTN: Julie Blankenship, 520-533-8945 Fort Huachuca AZ 85670-2924				b. STREET ADDRESS VICTORY CAMP		
7. TO: NAME OF CONTRACTOR		c. CITY APO		d. STATE AE	e. ZIP CODE 09302	
COMPANY NAME CACI/PTI				8. TYPE OF ORDER		
STREET ADDRESS 14151 Park Meadow Drive				<input type="checkbox"/> a. PURCHASE		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.
CITY Chantilly				REFERENCE YOUR:		
e. STATE VA		f. ZIP CODE 20151-2218		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.		
ACCOUNTING AND APPROPRIATION DATA 13 - WH - 6300 - - 255A - - WHOTH - - - CJTF01 - - - - -				10. REQUISITIONING OFFICE ACoFS C2 CJTF7		
BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED
F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
13. PLACE OF a. LOCATION		b. ACCEPTANCE				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)
	SEE LINE ITEM DETAIL PTX-83					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME See Line Item Detail					\$13,765,733.00
	b. STREET ADDRESS (or P.O. Box)					
	c. CITY	d. STATE	e. ZIP CODE		17(i) GRAND TOTAL	

UNITED STATES OF AMERICA BY (Signature) *Margaret E. Sebastian*

23. NAME (Typed)
Margaret E. Sebastian
TITLE: CONTRACTING/ORDERING OFFICER

Line Item Summary

Case 1:08-cv-00827-LMB-JFA Document 16-44-9 Filed 05/16/24 Page 3 of 50 PageID# 45779
 Document Number: 000035 Title: Premier Technology Group Page: 2 of 4

Total Funding: \$13,765,733.00

Ys	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	WH	6300		255A		WHOTH			CJTF01		
		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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SEE ATTACHMENT A

001	Technical Support Services		1.00	lot	\$10,328,306.000	\$ 10,328,306.00
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(08/14/2003 to 08/13/2004)

The Contractor shall perform in accordance with the Statement of Work entitled "Statement of Work CJTF-7 C2".

002	ODC'S, CR/NTE		1.00	lot	\$327,442.000	\$ 327,442.00
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(08/14/2003 to 08/13/2004)

ODC'S shall be obtained in accordance with the requirement of the GSA Schedule to include HOLA/COLA and equipment.

003	Travel, CR/NTE		1.00	lot	\$3,109,985.000	\$ 3,109,985.00
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(08/14/2003 to 08/13/2004)

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

Total Cost: \$13,765,733.00

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

- WH - 6300 - - 255A - - WHOTH - - - CJTF01 - - - - -
\$13,765,733.00

Reference Requisition: NBCHZ030402

Total Funding: \$13,765,733.00

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

Address Detail

Premier Technology Group

000035

4 of 4

Shipping Addresses

Detail
<p>Org: ACofS C2 CJTF7 Addr: VICTORY CAMP</p> <p>APO AE 09302</p> <p>Attn: Susan Goshea Phone: (318) 822-1430 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: Dept of the Interior - National Business Center Addr: Accounting Operations Branch 7301 West Mansfield Avenue</p> <p>Denver CO 80235-2230</p> <p>Attn: Deborah Dennis, D-2730, Supervisor Phone: (303) 969-5870 ext. Fax: (303) 969-5892 ext.</p>	0002	<p>Org: Dept of the Interior - National Business Center Addr: Financial Systems Division, 7110 W. Jefferson Avenue</p> <p>Denver CO 80235-2230</p> <p>Attn: Deborah Dennis, D-2730, Supervisor Phone: (303) 969-5870 ext. Fax: () - ext.</p>

Requisitioning Office Addresses

Code	Detail
	<p>Org: ACofS C2 CJTF7 Addr: VICTORY CAMP</p> <p>APO AE 09302</p> <p>Attn: Susan Goshea Phone: (318) 822-1430 ext. Fax: () - ext.</p>

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

ATTACHMENT A

08/14/2003

NBCHA010005 DO#000035

This order is being issued for the contractor to provide support in accordance with the Performance Work Statement entitled "Performance Work Statement for CJTF-7 C2 with Interrogation Operations Support". The Performance Work Statement is hereby incorporated into the order.

The period of performance for this order is 14 August 2003 through 13 August 2004. The Contracting Officer issued verbal authorization to begin performance on this effort on 13 August 2004.

Funding in the amount of \$13,765,733 is hereby applied to the order. The order is fully funded.

A DD-254 is hereby incorporated into the order and attached.

The following clauses are incorporated:

52.232-7 Payment Under Time-and-Material and Labor Hour Contracts (2/02)

*the Contracting Officer will not impose the 5% withhold allowed by this clause.

52.243-3 Changes Time-and-Material and Labor Hours (9/00)

52.204-2 Security Requirements (8/96)

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CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

520 538 0415

TOTAL P. 06
PAGE. 06

**Statement of Work
CJTF-7 C2**

- 1. Introduction:** This statement of work focuses on providing the Assistant Chief of Staff (ACofS), C2, CJTF-7 with interrogation operations support.
- 2. Identification:**
 - Organization: Combined Joint Task Force-Seven (CJTF-7)
 - Location: Baghdad, Iraq (CJTF-7 AOR)
 - Organizational POC: C2, CJTF-7
 - Phone number: (DSN) 318-822-1316
 - E-mail:
- 3. Background:** To provide the ACofS, C2, CJTF-7 with the best value Interrogation Support Cell management and support; functioning as resident experts for the implementation of an Interrogation Support Cell IAW regulations and standard operating procedures within the C2, CJTF-7. The contractor will provide Interrogation Support Cells, as directed by military authority, throughout the CJTF-7 AOR to assist, supervise, coordinate, and monitor all aspects of interrogation activities, in order to provide timely and actionable intelligence to the commander.
- 4. General:** An interrogation support program is designed, with mutually-supported efforts, to increase the effectiveness of dealing with detainees, persons of interest, and Enemy Prisoners of War (EPWs) that are in the custody of US/Coalition Forces in the CJTF-7 AOR, in terms of screening, interrogation, and debriefing of persons of intelligence value. It is a multi-faceted interrogation support cell consisting of, but not limited to, C2X Coordinator/Special Advisor, Database Entry/Intelligence Research Clerks, Screeners, and Tactical/Strategic Interrogators. Identified personnel supporting this effort will be integrated into MIL/CIV analyst, screening, and interrogation teams (both static/permanent facilities and mobile locations), in order to accomplish CDR CJTF-7 priorities and tasking IAW Department of Defense, US Civil Code, and International Regulations.
- 5. Technical Considerations – C2X Screening and Interrogation Operations Coordinator/Special Advisor:** The Contractor shall contract support to the C2, CJTF-7. This position requires the following skills and experience: proven CI/HUMINT experience at the tactical and operational levels, familiarity with Coalition operations and staff procedures, experience in a Stability and Support Operations (SASO) environment, experience and familiarity with Theater and Division level interrogation and exploitation operations, proven abilities in the planning and conduct of screening and interrogation operations, familiarity with High Value Target (HVT) targeting process, and experience as a Strategic

Debriefing (N7). Candidate will be responsible for all Locally Employed Persons (LEP) screening and Interrogation Support to the CJTF. Candidate must be a US citizen and possess a Top Secret/SCI security clearance. Candidate will be required to work twelve hours per day, seven-days per week. Additionally, candidate will be required to travel (ground/air), as tasked/directed, throughout the CJTF AOR, in order to accomplish directed mission. Position requires the usage (24-hour availability) of a Non-Tactical Vehicle (NTV) and reliable means of communications (i.e., hand-held phone/radio). The Contractor is responsible for providing supervision for all contractor personnel.

a. C2X Screening and Interrogation Operations Coordinator/Special Advisor.

- i. Act as coordinator/special advisor to the C2, CJTF-7 on matters concerning Counterintelligence and HUMINT activities, in support of screening and interrogation operations within the AOR.
- ii. Provide oversight and other directed intelligence support to CJTF screening and interrogation operations, with special emphasis on High-Value Detainees (HVD's).
- iii. Provide intelligence support, as necessary, to fully exploit HVDs and derive actionable intelligence ISO Commander's PIRs.
- iv. Act as classified courier, as directed by C2, in support of screening and interrogation operations.
- v. Provide written and oral reports and briefings as directed.

b. ADP Equipment requirements: The following is a list of the Office Equipment requirements required for the aforementioned position. This office support equipment will be purchased by the Contractor for operations ISO the contract customer:

- i. One (1) Dell Desktop computer with a Pentium processor, 80 gb hard drive, 256MB of RAM, a CD/RW drive, UPS power supply (capable of both US/UK standards – i.e., 110v/220v), and a 19" flat screen monitor.
- ii. One (1) Printer; HP Laser Jet 4100 series with a power supply capable of both, US/UK standards – i.e., 110v/220v.
- iii. One (1) Dell Laptop with Pentium processor, 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0006

of both, US/UK standards – i.e., 110v/220v. NOTE: This laptop will be primarily used for mobile support (e.g., fly-away capability) missions as directed by the C2. Additionally, one (1) digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanism).

iv. All ADP equipment must be network capable.

6. Technical Considerations – Interrogation Support Operations Teams:

The Interrogation Support Cell is broken down into the following support positions:

a. Screener.

- i. The screener will conduct screening with use of organizational reference documents, IAW local SOP and higher-authority regulations.
- ii. The screener will coordinate and work in conjunction with MP and interrogation unit assigned to support operations of the Theater/Division Interrogation Facility.
- iii. The screener will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorization, and disposition of detained persons IAW with screening SOPs and plan.
- iv. The screener will take photographs of detainees for screening report.
- v. The screener will conduct other intelligence supporting activities related to interrogation operations as directed.

b. Data-Entry and Intelligence Research Clerk.

- i. Database/Intelligence Clerk (D/IRC) will enter screening data as provided by the screening team.
- ii. The D/IRC will conduct intelligence research as directed by interrogation team and support interrogation efforts as required (i.e., intelligence analyst support during interrogations).
- iii. D/IRC will conduct other intelligence supporting activities

related to interrogation operations as directed.

c. Tactical/Strategic Interrogator.

- i. The interrogator will conduct tactical, operational and strategic interrogations with use of organizational reference documents, IAW local SOP and higher-authority regulations.
- ii. The interrogator will coordinate and work in conjunction with MP unit and MI interrogation units assigned to support operations of the Theater/Division Interrogation Facility.
- iii. The interrogator will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorization, disposition, and interrogation of persons IAW with interrogation SOPs and plan.
- iv. The interrogator will conduct, with usage of a supporting linguist and interrogation plan, interrogations of identified persons of interest, detainees, and POWs IAW with local and higher-authority regulations.
- v. The interrogator will conduct other intelligence supporting activities related to interrogation operations as directed.
- vi. Interrogators will report findings of interrogation IAW with local reference documents, SOPs, and higher-authority regulations as required/directed.

7. Theater Interrogation Support Cell - Manning requirements: The Theater Cell is weighted toward Interrogators and Research in order to facilitate exploitation of high value detainees. A basic screening capability is included to facilitate rapid processing and categorization. All positions will require work to be performed twelve-hours per day, six-days/week. The work schedule will be staggered, in order to provide one-day of rest for employee, while still maintaining support seven-days per week).

- a. *Database Entry/Intelligence Research Clerk (D/IRC).* Six (6) D/IRCs are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified D/IRCs should be the civilian equivalent to one of the following: 96BE, 350B/E or an individual with a similar skill set, and US Citizens; three with a Secret clearance and three with Top Secret clearance.

- b. *Screeners*. Six (6) screeners are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified screeners should be the civilian equivalent to one of the following: 97B/E, 351B/E, 95BV5, Strategic Debriefers or an individual with a similar skill set), and US Citizens with a Secret clearance.
- c. *Interrogators*. Ten (10) interrogators are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified interrogators should be the civilian equivalent to one of the following: 97E, 351E, Strategic Debriefers or an individual with a similar skill set, and US Citizens. Five positions, at minimum, require a Top Secret clearance; the other five positions can be either at the Secret or Top Secret clearance levels. Arabic speakers are highly desired. ASI 9N and N7 desired.

8. Theater Interrogation Support Cell – ADP Equipment requirements: The following is a list of the Office Equipment requirements required for effective Interrogation support operations. This office support equipment will be purchased by the Contractor for operations ISO the contract customer:

- a. 11 Dell Optiplex GX400 computers each with a minimum of a 1.5 GHZ processor, 40 gb hard drive, 256MB of RAM, a CD/RW drive, 40 gb media tape drive, UPS power supply (capable of both US/UK standards – i.e., 110v/220v), and a 17" monitor.
- b. 1 x Computer with a minimum of 2 GHZ processor, 100 gb hard drive, 512MB of RAM, a CD/RW, 40 gb media tape drive, a UPS power supply (capable of both US/UK standards – i.e., 110v/220v), and a 19" monitor. (This computer will be utilized as the main database storage unit and will require the upgraded specifications, due to the increased activity on this system).
- c. 2 x Dell Laptops with Pentium processors, 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable of both, US/UK standards – i.e., 110v/220v. NOTE: These identified laptops will be primarily used for mobile interrogation operations, equipped with a digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanism).
- d. The Interrogation Cell will also require 2 x 2400dpi scanners, 2 Printers; 1 x HP laser jet 4100 and 1 x HP Color Laser Jet 4550. All ADP equipment must be network capable.
- e. All of the computers will require Biometrics Software (or equivalent software that has facial recognition, fingerprint ability, and is fully

searchable for all data entered to include fingerprints) to be installed and the upgraded system will be the main server for the software. This effort will also require 3 x digital cameras, with tripods, that are compatible with the existing computer software that are, at a minimum, three (3) mega-pixels.

9. Division Interrogation Support Cell - Manning requirements: The Division/Regiment Cell is weighted toward Screeners to facilitate rapid processing and categorization of detainees early in the detention process, and identify high value detainees for possible evacuation to theater. A basic Research and Interrogation capability is included to facilitate local interrogation operations. All positions will require work to be performed twelve-hours per day, six-days/week. The work schedule will be staggered, in order to provide one-day of rest for employee, while still maintaining support seven-days per week). *The following requirements will be supported with three (3) separate interrogation support cells, which will be located with separate CJTF US Major Subordinate Commands.*

- a. *Database Entry/Intelligence Research Clerk (D/IRC).* **Two (2)** D/IRCs are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified D/IRCs should be the civilian equivalent to one of the following: 96BE, 350B/E or an individual with a similar skill set), and US Citizens with a Secret clearance.
- b. *Screeners.* **Six (6)** screeners are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified screeners should be the civilian equivalent to one of the following: 97B/E, 351B/E, 95BV5, Strategic Debriefers or an individual with a similar skill set), and US Citizens with a Secret clearance.
- c. *Interrogators.* **Four (4)** interrogators are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified interrogators should be the civilian equivalent to one of the following: 97E, 351E, Strategic Debriefers or an individual with a similar skill set, and US Citizens with a Secret clearance. Arabic speakers are highly desired. ASI 9N and N7 desired.

10. Division Interrogation Support Cell – ADP Equipment requirements: The following is a list of the Office Equipment requirements required for an effective Interrogation support operations. This office support equipment will be purchased by the Contractor for operations ISO the contract customer:

- a. 6 Dell Optiplex GX400 computers each with a minimum of a 1.5 GHZ processor, 40 gb hard drive, 256MB of RAM, a CD/RW drive, 40 gb media tape drive, UPS power supply (capable of both US/UK

standards – i.e., 110v/220v), and a 17" monitor.

- b. 1 x Computer with a minimum of 2 GHZ processor, 100 gb hard drive, 512MB of RAM, a CD/RW, 40 gb media tape drive, a UPS power supply (capable of both US/UK standards – i.e., 110v/220v), and a 19" monitor. (This computer will be utilized as the main database storage unit and will require the upgraded specifications, due to the increased activity on this system).
- c. 2 x Dell Laptops with Pentium processors, 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable of both, US/UK standards – i.e., 110v/220v. NOTE: These identified laptops will be primarily used for mobile interrogation operations, equipped with a digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanism).
- d. Also required: 1 x 2400dpi scanners, 1 Printers; 1 x HP laser jet 4100. All ADP equipment must be network capable.
- e. All of the computers will require Biometrics Software (or equivalent software that has facial recognition, fingerprint ability, and is fully searchable for all data entered to include fingerprints) to be installed and the upgraded system will be the main server for the software. This effort will also require 2 x digital cameras, with tripods, that are compatible with the existing computer software that are, at a minimum, three (3) mega-pixels.

11. Period of Performance: 01 AUG 2003 to 31 JUL 2004 (Base Year)
01 AUG 2004 to 31 JUL 2005 (Option Year 1)
01 AUG 2005 to 31 JUL 2006 (Option Year 2)

12. Proposed Contracting Officers Representative:

13. 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.

14. Place of Performance: The government intends the contractor personnel to perform from the offices of the CJTF-7 Iraq and designated interrogation facilities.

15. Security Requirements: Contractor personnel shall have DoD Security Clearances, prior to start date. Contractor FSO will ensure that all clearances are

forwarded to the CJTF-7 SSO via proper channels and IAW DoD security regulations and provisions.

16. **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.
17. **Deliverables:** Deliverables are in the form of a monthly status report of actions accomplished, problems identified, and recommended problem solutions.
18. **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.
19. **Government Furnished Personnel.** The government will provide an adequate number of linguists in the various languages and dialects to support the Interrogation Support Cell operations 24 hours/day, seven days/week.
20. **Facilities, supplies, and services.** In accordance with DFARS 225.802-70 and AR 715-9 the Government shall provide the following services when the Contractor is deployed in support of CJTF-7 Contingency Operations:
 - a. Base support to include: Billeting/Quarters, Messing Facilities, Post/Base Exchange, Banking, Check Cashing, Currency Exchange, Theater, Laundry, Gymnasium, 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, computer and systems automation, internet access, and local and long distance telephone access, including DSN, as required to fulfill contract/mission requirements. Field conditions will be involved.
 - 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. CJTF-7 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 CJTF-7 for entry into Theater of Operations. This processing may include a dental panograph, DNA sampling, HIV testing, anthrax shots, and all other required shots.
- f. On-site transportation to fulfill contract/mission requirements.
- g. 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.
- h. Force protection measures commensurate with that given to DoD civilians in the Theater of operations. This includes training Contractors in self-protection and NBC.
- i. 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.
- j. Contractors are considered non-combatants and are not authorized to be armed.

ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES	
						1	3		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
1. DATE OF ORDER 08/25/2003		2. CONTRACT NO. (if any) NBCHA010005		6. SHIP TO: Susan Goshea					
ORDER NO. 000035/0001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE ACofS C2 CJTF7					
5. ISSUING OFFICE (Address correspondence to) DOI - NBC, Ft. Huachuca AZ P.O. Box 12924 ATTN: Julie Blankenship, 520-533-8945 Fort Huachuca AZ 85670-2924				b. STREET ADDRESS VICTORY CAMP					
				c. CITY APO		d. STATE AE	e. ZIP CODE 09302		
7. TO:				f. SHIP VIA					
a. NAME OF CONTRACTOR				8. TYPE OF ORDER					
b. COMPANY NAME CACVPTI				<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.			
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 Chantilly		e. STATE VA	f. ZIP CODE 20151-2218						
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ACofS C2 CJTF7					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))									
<input checked="" type="checkbox"/> a. SMALL			<input type="checkbox"/> b. OTHER THAN SMALL			<input checked="" 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		
13. PLACE OF INSPECTION							10 days % 20 days % 30 days % days %		
b. 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)			
	Modification								
	SEE LINE ITEM DETAIL								
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) TOT. (Cont. pages)		
21. MAIL INVOICE TO: Deborah Dennis, D-2730 Dept of the Interior - National Business Center Accounting Operations Branch 7301 West Mansfield Avenue Denver CO 80235-2230		17(J) NEW TOT. \$13,765,733.00		17(K) PREV. TOT. \$13,765,733.00		\$0.00		17(i) MOD TOTAL	
SEE BILLING INSTRUCTIONS ON REVERSE				23. NAME (Typed) Gloria M. Golden		CACI 0014			
UNITED STATES OF AMERICA BY (Signature)				TITLE: CONTRACTING/ORDERING OFFICER					

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

Line Item Summary	Document Number 000035/0001	Title Premier Technology Group	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

No Changed Line Item Fields

Previous Total: \$13,765,733.00
 Modification Total: \$0.00
 Grand Total: \$13,765,733.00

Contract Level Funding Summary	Docume. Number 000035/0001	Title Premier Technology Group	Page 3 of 3
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03 - -WH - 6300 - -255A - -WHOTH - - -CJTF01 - - - - -

\$13,765,733.00

Reference Requisition: NBCHZ030402

Total Funding: \$13,765,733.00

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0016

ATTACHMENT A

08/25/2003

NBCHA010005 DO#000035/0001

This is an administrative modification to correct the DOI Finance Invoiceing address that was incorrectly put into the basic order.

The period of performance remains 08/13/04.

All other terms and conditions remain unchanged.

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 09/19/2003		2. CONTRACT NO. (If any) NBCHAD10005		6. SHIP TO: Susan Goshea	
3. ORDER NO. 000035/0002		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE ACoFS C2 CJTF7	
5. ISSUING OFFICE (Address correspondence to) DOI - NBC, Ft. Huachuca AZ P.O. Box 12324 ATTN: Julie Blankenship, 520-533-8945 Fort Huachuca AZ 85670-2924				b. STREET ADDRESS VICTORY CAMP	
d. CITY APO		e. STATE AE		f. ZIP CODE 09302	
7. TO:				i. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME CAC/PTI				<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.	
c. STREET ADDRESS 14151 Park Meadow Drive				REFERENCE YOUR:	
d. CITY Charlottesville				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.	
e. STATE VA		f. ZIP CODE 20151-2218			
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ACoFS C2 CJTF7	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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	
13. PLACE OF INSPECTION		b. ACCEPTANCE				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)
SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO: Teresa Gurule Dept of the Interior - National Business Center P.O. Box 272025 Denver CO 80235-2230		17(J) NEW TOT. \$13,765,733.00	17(K) PREV. TOT. \$13,765,733.00	\$0.00	17(i) MOD TOTAL

UNITED STATES OF AMERICA BY (Signature) <i>Patricia Woznick</i> 09-19-03 TITLE: CONTRACTING/ORDERING OFFICER	23. NAME (Typed) Patricia Woznick
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SN 7540-01-152-8063
previous edition not usable

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

CACI 0018

Line Item Summary	Document Number 000035/0002	Title Premier Technology Group	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

No Changed Line Item Fields

Previous Total: \$13,765,733.00
Modification Total: \$0.00
Grand Total: \$13,765,733.00

Contract Level Funding Summary	Document Number	Title	Page
	000035/0002	Premier Technology Group	3 of 3

2003 - - WH - 6300 - - 255A - - WHOTH - - - CJTF01 - - - - -

\$13,765,733.00

Reference Requisition: NBCHZ030402

Total Funding: \$13,765,733.00

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0020

ATTACHMENT A

1/19/2003

NBCHA010005 DO#000035/0002

Authority: FAR 52.204-2 Security Requirements (8/96) and Administrative changes.

The purpose of this modification is to incorporate a revised DD254, incorporate invoicing procedures, and change the COR.

- a. Revised DD254 is hereby incorporated into this order.
- b. The COTR is hereby changed as follows:
From: LTC Melissa Sturgeon To: COL William Brady
- c. DOI Finance Invoicing procedures:

The contractor shall submit one original and two copies of invoices to the COTR as indicated below:

COL William Brady
DSN: 318-558-0221
Email: William.h.brady@us.army.mil

Within five days of receipt, the COTR shall certify receipt of goods and services; and submit the original invoice and the certification to the DOI Finance Office at:

DOI/NBC
Accounting Operations Branch
7301 West Mansfield Ave.
Denver, CO 80235-2230

The POC at the DOI Finance office is Ms. Teresa Gurule:
Phone: 303-969-5879
Fax: 303-969-7281

- d. Total obligated and estimated value of this order remains \$13,765,733.00.
- e. The period of performance remains 08/13/04.
- f. All other terms and conditions remain unchanged.

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0021

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 12/04/2003		2. CONTRACT NO. (if any) NBCHA010005		6. SHIP TO: Susan Goshua	
3. ORDER NO. 00035/0003		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE ACoS C2 CJTF7	
5. ISSUING OFFICE (Address correspondence to) DCI - WDC, Ft. Huachuca AZ P.O. Box 12024 ATTN: John Blarney, 526-537-8946 Ft Huachuca AZ 85876-2024				b. STREET ADDRESS VICTORY CAMP	
c. CITY APO		d. STATE AE	e. ZIP CODE 09302		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				6. TYPE OF ORDER	
b. COMPANY NAME CACMPTI				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 14151 Park Meadow Drive				REFERENCE YOUR:	
d. CITY Chantilly				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.	
e. STATE VA				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on the side only of this form and is based subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 20151-3218					
9. ACCOUNTING AND APPROPRIATION DATA 2004 - -WH - 6622 - -2560 - -WHOTH - - -CJTF45 - -FB - - - \$6,149,874.00				10. REQUISITIONING OFFICE ACoS C2 CJTF7	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" 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		16. DISCOUNT TERMS	
b. ACCEPTANCE		10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

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

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Teresa Curule Dept of the Interior - National Business Center P.O. Box 272025 Denver CO 80235-2230	17(j) NEW TOT. \$19,915,407.00	17(k) PREV. TOT. \$13,766,733.00	\$6,149,674.00	17(i) MOD 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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Line Item Summary	Document Number 000035:0003	Title Premier Technology Group	Page 2 of 3
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Total Funding: \$19,915,407.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division		Closed FYs	Cancelled Fund									

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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SEE ATTACHMENT A

0001	Technical Support Services		0.00	lot	\$4,757,341.00	\$4,757,341.00
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(08/14/2003 to 08/13/2004)

Change in Unit Price

The Contractor shall perform in accordance with the Statement of Work entitled "Statement of Work CJTF-7 C2".

0002	ODC'S, CR/NTE		0.00	lot	\$9,981.00	\$9,981.00
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(08/14/2003 to 08/13/2004)

Change in Unit Price

ODC'S shall be obtained in accordance with the requirement of the GSA Schedule to include HOLA/COLA and equipment.

0003	Travel, CR/NTE		0.00	lot	\$1,382,352.00	\$1,382,352.00
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(08/14/2003 to 08/13/2004)

Change in Unit Price

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

Previous Total: \$13,785,733.00
 Modification Total: \$6,149,674.00
Grand Total: \$19,915,407.00
 (includes Discounts)

Contract Level Funding Summary	Document Number	Title	Page
	090035/0003	Premier Technology Group	3 of 3

03 - - WH - 6300 - - 258A - - WHOTH - - - CJTF01 - - - - -

\$13,765,733.00

Reference Requisition: NBCHZ030402

2004 - - WH - 6522 - - 255D - - WHOTH - - - CJTF45 - - FB - - - - -

\$8,149,674.00

Reference Requisition: NBCHZ040146

Total Funding: \$19,915,407.00

ATTACHMENT A

12/04/2003

NBCHA010005 DO#000035/0003

Authority: FAR 52.232-7 Payments Under Time-and-Material and Labor Hour Contracts (2/02); FAR 52-243-1 Changes-Time-and-Material and Labor Hours (9/00); and Administrative changes.

The purpose of this modification is to incorporate a revised DD254, increase the level of effort, add funds, and incorporate a revised Statement of Work.

- a. CLIN 0001 is hereby increased from \$10,328,306.00 by \$4,757,341.00 to \$15,085,647.00.
- b. CLIN 0002 is hereby increased from \$327,442.00 by \$9,981.00 to \$337,423.00.
- c. CLIN 0003 is hereby increased from \$3,109,985.00 by \$1,382,352.00 to \$4,492,337.00.
- d. Revised Statement of Work is hereby incorporated.
- e. Revised DD254 is hereby incorporated.
- f. Total estimated and obligated values of this order are hereby increased from \$13,765,733.00 by \$6,149,674.0 to \$19,915,407.00.
- g. The period of performance remains 08/13/04.

All other terms and conditions remain unchanged.

**MOD - Statement of Work (SOW) for Interrogator Support Cell, C2, CJTF-7
NBCHA010005 Delivery Order 000035**

Modify Paragraph 6. Technical Considerations to add:

- d. JIDC Report Officers (3x).** (to be filled within 55 days of contract award)
- i.* Receives/ compiles/ provides editing and quality control of reporting for final approval and dissemination to the Local, Theater, and National Intelligence Community. The RO will be responsible for all HUMINT reporting (e.g., SPOT, SIR, screening, interrogation, DIIR, et al) resulting from the screening/interrogations of detainees.
 - ii.* Strong automation, military intelligence writing/editing skills and close-familiarity with HUMINT reporting required.
 - iii.* Minimum of three years intelligence, analytical or investigative experience required. 96B/351series/97series/18 series. Arabic language skills desired.
 - iv.* Top Secret/SCI clearances required. Location: Abu Ghurayb/JIDC, Baghdad, Iraq. *This position will require performance of work 12 hours/day, six days/week.*
- e. JIDC Intelligence Analysts (20x).** (10x to be filled within 45 days of contract approval;10x to be filled within 55 days of contract award)
- i.* Provides intelligence analytical support to the interrogation team during development and execution of the interrogation plan/cycle.
 - ii.* Interfaces with higher, lower and adjacent intelligence organizations to fully prepare interrogation team for exploitation of detainees, as well as preparing post interrogation analytical products/assessments that support further targeting efforts, source development and analysis of the threat.
 - iii.* Minimum of three years analytical experience within DoD or equivalent government agencies, either all source or HUMINT. Middle East Theater and CT experience desired.
 - iv.* Strong automation skills required, including intelligence analytical applications. 96B/350B/351series/97series equivalents.
 - v.* Minimum of Associate's Degree required. Top Secret/SCI clearances required. *This position will require performance of work 12 hours/day, six days/week.*

Modify Paragraph 8. Theater Interrogation Support Cell:

- f. 2x vehicles (passenger vans - for transportation needs of CACI employees)**

**MOD - Statement of Work (SOW) for Interrogator Support Cell, C2, CJTF-7
NBCHA010005 Delivery Order 000035**

- g. 12x Motorola walkie-talkies (distribution – TBD by CACI Iraq Representative).**
- h. 30 - Dell Optiplex SX 270 Ultra Small Form Factor Computers (Laptops)**

Technical Requirements:

- Pentium 4 3.2 Ghz Processor
 - 1 Gb DDR Ram
 - 20 Gb Hard Drives
 - 8 x speed DVD Drive
 - MS Optical Mouse
- i. 10x Dell 1703FP 17" Flat Panel Screens**
 - j. 10x 2 Port KVM Switches**
 - k. 1x Digital Sender**
 - l. 1x Facsimile**
 - m. 2x Laser Printers, network capable**
 - n. Contractor is authorized to furnish the facilities in order to meet the tasking, as coordinated with the COR. All purchases will be summarized and approved by the C2 COR prior to purchase.**

ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES
						1	3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 03/01/2004		2. CONTRACT NO. (If any) NBCHAD10005		6. SHIP TO: Susan Goshea				
3. ORDER NO. 000035/0004		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE ACoFS C2 CJTF7				
5. ISSUING OFFICE (Address correspondence to) DOI - NBC, Ft. Huachuca AZ P O Box 12924 ATTN: Julia Blankenship, 520-633-9845 Fort Huachuca AZ 85775-2924				b. STREET ADDRESS VICTORY CAMP				
				c. CITY APO		d. STATE AE	e. ZIP CODE 09302	
7. TO:				SHIP VIA				
a. NAME OF CONTRACTOR				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. 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.				
b. COMPANY NAME CACI Premier Technology, Inc.								
c. STREET ADDRESS 14151 Park Meadow Drive								
d. CITY Charlottesville		e. STATE VA	f. ZIP CODE 20151-2218					
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ACoFS C2 CJTF7				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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	
13. PLACE OF INSPECTION b. ACCEPTANCE							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. (Conf. pages)	
21. MAIL INVOICE TO: Teresa Gurule Dept of the Interior - National Business Center P.O. Box 272025 Denver CO 80235-2230		17(J) NEW TOT. \$19,915,407.00		17(K) PREV. TOT. \$19,915,407.00		\$0.00	17(I) MOD TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) <i>Margaret E. Sebastian</i>				23. NAME (Typed) Margaret E. Sebastian TITLE: CONTRACTING/ORDERING OFFICER				

7540-01-152-8083
Previous edition not usable

OPTIONAL FORM 347 (REV. 8/96)
Prescribed by GSA FPMR 48 CFR 53.213(a)

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

CACI 0028

Line Item Summary	Document Number 000035/0004	Title Premier Technology Group	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	ODC'S, CR/NTE		0.00	lot	\$4,157,819.00	\$4,157,819.00
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(08/14/2003 to 08/13/2004)

Change in Unit Price
ODC'S shall be obtained in accordance with the requirement of the GSA Schedule to include HOLA/COLA and equipment.

0003	Travel, CR/NTE		0.00	lot	(\$4,157,819.00)	(\$4,157,819.00)
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(08/14/2003 to 08/13/2004)

Change in Unit Price
Travel shall be in accordance with the Joint Travel Regulation (JTR).

Previous Total: \$19,915,407.00
 Modification Total: \$0.00
 Grand Total: \$19,915,407.00
 (Includes Discounts)

Contract Level Funding Summary	Document Number	Title	Page
	000035/0004	Premier Technology Group	3 of 3

2003 - - WH - 6300 - - 255A - - WHOTH - - - CJTF01 - - - - -

\$13,765,733.00

Reference Requisition: NBCHZ030402

2004 - - WH - 6522 - - 255D - - WHOTH - - - CJTF45 - - FB - - - -

\$9,149,674.00

Reference Requisition: NBCHZ040146

Total Funding: \$19,915,407.00

ATTACHMENT A

03/01/04

NBCHA010005 DO#000035/0004

Authority: FAR 52.232-7 Payments Under Time-and-Material and Labor Hour Contracts (2/02); FAR 52-243-1 Changes-Time-and-Material and Labor Hours (9/00); and Administrative changes.

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

- a. CLIN 0003 is hereby decreased from \$4,492,337.00 by \$(-\$4,157,819.00) to \$337,518.00.
- b. CLIN 0002 is hereby increased from \$337,423.00 by \$4,157,819.00 to \$4,495,242.00.
- c. Revised DD254 is hereby incorporated.
- d. Revised SOW is hereby incorporated.
- e. Total estimated and obligated values of this order remain \$19,915,407.00.
- f. The period of performance remains 08/13/04.
- g. The COR information is hereby changed to:

Major E. Anthony Daniels
DSN: 318-822-1319/1105
Email: Eugene.Daniels@vcmain.hq.c5.army.mil

All other terms and conditions remain unchanged.

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DEPARTMENT OF THE ARMY
COMBINED JOINT TASK FORCE-7
UNIT: 91400
APO AE 09342



REF ID:
AETV-CJ1

AETV-CJ1

10 February 2004

MEMORANDUM FOR Major Eugene A. Daniels, 251-06-2607 (CJTF-7 C2 OPS)

SUBJECT: Letter of Appointment

1. Effective 01 February 2004 and until you are officially relieved or reassigned, you are appointed the CJTF7 Alternate Contract Monitor for the SCI portion of contract number NBCHA01005, task orders 35, 36, 37, 38, 71, and 72. As Contract Monitor you will perform duties IAW the references listed in paragraph 2.

2. The following references are applicable:

- a. DODS103-21-M-1, SCI Security Manual Administrative Security
- b. DOD TS-5105-21-M-2, SCI Manual COMINT Policy
- c. DOD TS05103-21-M-3m ITR Policy
- d. DIAM 50-4, DoD Intelligence Information Systems
- e. AR 380-19, Information System Security
- f. AR 389-28, DA Special Security System
- g. AR 380-3 9 1, Special Access Programs (SAPS)
- h. Army Handbook for SCI Contractors

Boyette S. Hasty
BOYETTE S. HASTY
Colonel, U.S. Marines
Chief, C2 Operations

CF:

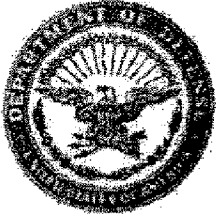
INSCOM Contractor Support Element
CACI Premier Technology, Inc.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

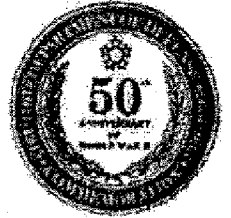
CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0032

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DEPARTMENT OF THE ARMY
COMBINED JOINT TASK FORCE-7
UNIT 91400
APO AE 09342



REPLY TO
ATTENTION OF

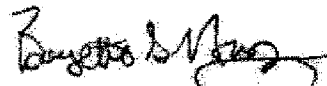
AETV-CJ2

10 February 2004

MEMORANDUM FOR LTC William H. Brady, 221058-1856 (CJTF-7 C2 OPS)

SUBJECT: Revocation of Letter of Appointment

Effective 01 February 2004 and until you are officially relieved as the CJTF7 Alternate Contract Monitor for the SCI portion of contract number NBCHA01005, task orders 35, 36, 37, 38, 71, and 72.


BOYETTE S. HASTY
Colonel, U.S. Marines
Chief, C2 Operations

CF:

INSCOM Contractor Support Element
CACI Premier Technology, Inc.

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0033

PERFORMANCE WORK STATEMENT CJTF-7 C2

1. **Introduction:** This statement of work focuses on providing the Assistant Chief of Staff (ACofS), C2, CJTF-7 with interrogation operations support.
2. **Identification:**
Organization: Combined Joint Task Force-Seven (CJTF-7)
Location: Baghdad, Iraq (CJTF-7 AOR)
Organizational POC: C2, CJTF-7
Phone number (DSN) 318-822-1316
E-mail:
3. **Background:** To provide the ACofS, C2, CJTF-7 with the best value Interrogation Support Cell management and support, functioning as resident experts for the implementation of an Interrogation Support Cell (AW regulations and standard operating procedures) within the C2, CJTF-7. The contractor will provide Interrogation Support Cells, as directed by military authority, throughout the CJTF-7 AOR to assist, supervise, coordinate, and monitor all aspects of interrogation activities, in order to provide timely and actionable intelligence to the Commander.
4. **General:** An interrogation support program is designed, with mutually-supported efforts, to increase the effectiveness of dealing with detainees, persons of interest, and Enemy Prisoners of War (EPWs) that are in the custody of US/Coalition Forces in the CJTF AOR, in terms of screening, interrogation, and debriefing of persons of intelligence value. It is a multi-faceted interrogation support cell consisting of, but not limited to, C2X Coordinator/Special Advisor, Database Entry/Intelligence Research Clerks, Screeners, & Tactical/Strategic Interrogators. Identified personnel supporting this effort will be integrated into MIL/CIV analyst, screening, an interrogation teams (both static/permanent facilities and mobile locations), in order to accomplish CDR CJTF-7 priorities and risk (AW Department of Defense, US Civil Code, and International Regulations).
5. **Technical Considerations** C2X Screening and Interrogation Operations Coordinator/Special Advisor: The Contractor shall contract support in the C2, CJTF-7. This position requires the following skills and experience: proven CI/HUMINT experience at the tactical and operational levels, familiarity with Coalition operations and staff procedures, experience in a Stability and Support Operations (SSO) environment, experience and familiarity with Theater and Division level interrogation and exploitation operations, proven abilities in the planning and conduct of screening and interrogation operations, familiarity with High Value Target (HVT) targeting process, and experience as a Strategic Debriefer (NT). Candidate will be responsible for all Locally Employed Persons (LEP) screening and Interrogation Support to the CJTF. Candidate must be a US citizen and possess a Top Secret/SCI security clearance. Candidate will be required to work twelve hours per day, seven-days per week. Additionally, candidate will be required to travel (ground/air), as tasked/directed, throughout the CJTF AOR, in order to accomplish directed mission. Position requires the usage (24-hour availability) of a Non-Tactical Vehicle (NTV) and reliable means of communications (i.e., hand-held phone/radio). The Contractor is responsible for providing supervision for all contractor personnel.
 - a. **C2X Screening and Interrogation Operations Coordinator/Special Advisor.**
 - i. Act as coordinator/special advisor to the C2, CJTF-7 on matters concerning Counterintelligence and HUMINT activities, in support of screening and interrogation operations within the AOR.
 - ii. Provide oversight and other directed intelligence support to CJTF screening and interrogation operations, with special emphasis on High-Value Detainees (HVD's).
 - iii. Provide intelligence support, as necessary, to fully exploit HVD's and derive actionable intelligence (SO Commander's PIRs).
 - iv. Act as classified courier, as directed by C2, in support of screening and interrogation operations.
 - v. Provide written and oral reports and briefings as directed.
 - b. **ADP Equipment requirements:** The following is a list of the Office Equipment requirements required for the aforementioned position. This office support equipment will be purchased by the Contractor for operations ISO the contractor:
 - i. One (1) Dell Desktop computer with a Pentium processor, 80 gb hard drive, 256MB of RAM, a CD-RW drive, UPS power supply (capable of both US/UK standards i.e., 110v/220v), and a 19" flat screen

CONFIDENTIAL SUBJECT TO
PROTECTIVE ORDER

CACI 0034

monitor

- ii. One (1) Printer; HP Laser Jet 4100 series with a power supply capable of both, US/UK standards i.e., 110v/220v.
 - iii. One (1) Dell Laptop with Pentium processor, 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable of both, US/UK standards i.e., 110v/220v. NOTE: This laptop will be primarily used for mobile support (e.g., fly-away capability) missions as directed by the C2. Additionally, one (1) digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanisms)
 - iv. All AIDP equipment must be network capable.
- b. **Technical Considerations – Interrogation Support Operations Teams:** The Interrogation Support Cell is broken down into the following support positions.
- a. **Screeners.**
 - i. The screener will conduct screening with use of organizational reference documents, IAW local SOP and higher-authority regulations.
 - ii. The screener will coordinate and work in conjunction with MP and interrogation unit assigned to support operations of the Theater/Division Interrogation Facility.
 - iii. The screener will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorization, and disposition of detained persons IAW with screening SOPs and plan.
 - iv. The screener will take photographs of detainees for screening report.
 - v. The screener will conduct other intelligence supporting activities related to interrogation operations as directed.
 - b. **Data-Entry and Intelligence Research Clerk.**
 - i. Database/Intelligence Clerk (D/IRC) will enter screening data as provided by the screening team.
 - ii. The D/IRC will conduct intelligence research as directed by interrogation team and support interrogation efforts as required (i.e., intelligence analyst support during interrogations).
 - iii. D/IRC will conduct other intelligence supporting activities related to interrogation operations as directed.
 - c. **Tactical/Strategic Interrogator.**
 - i. The interrogator will conduct tactical, operational and strategic interrogations with use of organizational reference documents, IAW local SOP and higher-authority regulations.
 - ii. The interrogator will coordinate and work in conjunction with MP unit and MI interrogation units assigned to support operations of the Theater/Division Interrogation Facility.
 - iii. The interrogator will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorization, disposition, and interrogation of persons IAW with interrogation SOPs and plan.
 - iv. The interrogator will conduct, with usage of a supporting linguist and interrogation plan, interrogations of identified persons of interest, detainees, and K/YWs IAW with local and higher-authority regulations.
 - v. The interrogator will conduct other intelligence supporting activities related to interrogation operations as directed.
 - vi. Interrogators will report findings of interrogation IAW with local reference documents, SOPs, and higher-authority regulations as required/directed.

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- d. **JIDC Report Officers (3x)**. (to be filled within 55 days of contract award)
- i. Receives/compiles/provides editing and quality control of reporting for final approval and dissemination to the Local, Theater, and National Intelligence Community. The RO will be responsible for all HUMINT reporting (e.g., SPOF, SIR, screening, interrogation, OIR, et al) resulting from the screening/interrogations of detainees.
 - ii. Strong automation, military intelligence writing/editing skills and close-familiarity with HUMINT reporting required
 - iii. Minimum of three years intelligence, analytical or investigative experience required. 9610/351 series/97series/18 series. Arabic language skills desired.
 - iv. Top Secret//SI clearances required. Location: Abu Ghurayb/JIDC, Baghdad, Iraq. *This position will require performance of work 12 hours/day, six days/week*

- e. **JIDC Intelligence Analysts (20x)**. (10x to be filled within 45 days of contract award; 10x to be filled within 55 days of contract award)
- i. Provides intelligence analytical support to the interrogation team during development and execution of the interrogation plan/cycle
 - ii. Interfaces with higher, lower and adjacent intelligence organizations to fully prepare interrogation team for exploitation of detainees, as well as preparing post interrogation analytical products/assessments that support further targeting efforts, source development and analysis of the threat.
 - iii. Minimum of three years analytical experience within DoD or equivalent government agencies, either as source or HUMINT. Middle East Theater and CT experience desired
 - iv. Strong automation skills required, including intelligence analytical applications. 9610/350B/351series/97series equivalent.
 - v. Minimum of Associates Degree required. Top Secret//SI clearances required. *This position will require performance of work 12 hours/day, six days/week*

7. **Theater Interrogation Support Cell - Manning requirements:** The Theater Cell is weighted toward Interrogators and Research in order to facilitate exploitation of high value detainees. A basic screening capability is included to facilitate rapid processing and categorization. All positions will require work to be performed twelve-hours per day, six-days/week. The work schedule will be staggered, in order to provide one-day of rest for employee, while still maintaining support seven-days per week.

- a. **Database Entry/Intelligence Research Clerk (DIRC)**. Six (6) DIRC's are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified DIRC's should be the civilian equivalent to one of the following: 96RE, 350B/E or an individual with a similar skill set, and US Citizens; three with a Secret clearance and three with Top Secret clearance.
- b. **Screeners**. Six (6) screeners are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified screeners should be the civilian equivalent to one of the following: 97B/E, 351B/E, 951B/E, Strategic Debriefer or an individual with a similar skill set), and US Citizens with a Secret clearance.
- c. **Interrogators**. Ten (10) interrogators are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified interrogators should be the civilian equivalent to one of the following: 97E, 351E, Strategic Debriefer or an individual with a similar skill set, and US Citizens. Five positions, at minimum, require a Top Secret clearance; the other five positions can be either at the Secret or Top Secret clearance levels. Arabic speakers are highly desired. ASI 9N and N7 desired.

8. **Theater Interrogation Support Cell - ADP Equipment requirements:** The following is a list of the Office Equipment requirements required for effective Interrogation support operations. This office support equipment will be purchased by the Contractor for operations (SO) the contract customer:

- a. 11 Dell Optiplex GX400 computers each with a minimum of a 1.5 GHz processor, 40 gb hard drive, 256MB of RAM, a CD-RW drive, 40 gb media tape drive, UPS power supply (capable of both USA/UK standards i.e., 110v/220v), and a 17" monitor.
- b. 1 x Computer with a minimum of 2 GHz processor, 100 gb hard drive, 512MB of RAM, a CD-RW, 40 gb media tape drive, a UPS power supply (capable of both USA/UK standards i.e., 110v/220v), and a 19" monitor. (This computer will be utilized as the main database storage unit and will require the upgraded specifications, due to the increased activity on this system)
- c. 2 x Dell Laptops with Pentium processors, 40 gb hard drive, a CD-RW drive, 256MB of RAM with a power supply

capable of both US:UK standards - i.e., 110v/220v. NOTE: These identified laptops will be primarily used for mobile interrogation operations, equipped with a digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both laptop and camera (e.g., pelican hardcase with internal-external locking mechanism)

- d. The Interrogation Cell will also require 2 x 2400dpi scanners, 2 Printers, 1 x HP Laser jet 4100 and 1 x HP Color Laser Jet 4550. All AIDP equipment must be network capable.
- e. All of the computers will require Biometrics Software (or equivalent software that has facial recognition, fingerprint ability, and is fully searchable for all data entered to include fingerprints) to be installed and the upgraded system will be the main server for the software. This effort will also require 3 x digital cameras, with tripods, that are compatible with the existing computer software that are, at a maximum, three (3) mega-pixels.
- f. 2x vehicles (passenger vans - for transportation needs of CACI employees)
- g. 12x Motorola walkie-talkies (distribution TBD by CACI Iraq Representative).
- h. 30- Dell Optiplex SX 270 Ultra Small Form Factor Computers (laptops)

Technical Requirements:

- Pentium 4 3.2 Ghz Processor
- 1 Gb DDR Ram
- 30 Gb Hard Drives
- 8x speed DVD Drive
- MS Optical Mouse

- i. 10x Dell U703FP 17" Flat Panel Screens
- j. 10x 2 Port KVM Switches
- k. 1x Digital Sender
- l. 1x Facsimile
- m. 2x Laser Printers, network capable
- n. Contractor is authorized to furnish the facilities in order to meet the tasking, as coordinated with the CACI. All purchases will be summarized and approved by the CACI prior to purchase.

9. **Division Interrogation Support Cell - Manning requirements:** The Division/Regiment Cell is weighted toward Screeners to facilitate rapid processing and categorization of detainees early in the detention process, and identify high value detainees for possible evacuation to theater. A basic Research and Interrogation capability is included to facilitate local interrogation operations. All positions will require work to be performed twelve-hours per day, six-days/week. The work schedule will be staggered, in order to provide one-day of rest for employee, while still maintaining support seven-days per week. *The following requirements will be supported with three (3) separate interrogation support cells, which will be located with separate CJTF US Major Subordinate Commands.*

- a. **Database Entry-Intelligence Research Clerk (D/IRC)** Two (2) D/IRCs are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified D/IRCs should be the civilian equivalent to one of the following: 963E, 350B/E or an individual with a similar skill set, and US Citizens with a Secret clearance.
- b. **Screeners** Six (6) screeners are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified screeners should be the civilian equivalent to one of the following: 973E, 351B/E, 95BVS, Strategic Debriefer or an individual with a similar skill set, and US Citizens with a Secret clearance.
- c. **Interrogators** Four (4) interrogators are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified interrogators should be the civilian equivalent to one of the following: 97E, 351E, Strategic Debriefer or an individual with a similar skill set, and US Citizens with a Secret clearance. Arabic speakers are highly desired. ASI 9N and N7 desired.

10. **Division Interrogation Support Cell - ADP Equipment requirements:** The following is a list of the Office Equipment requirements required for an effective Interrogation support operations. This office support equipment will be purchased by the Contractor for operations (SO) the contract customer.

- a. 6 Dell Optiplex GX400 computers each with a minimum of a 1.5 GHz processor, 40 gb hard drive, 256MB of RAM, a CD/DVD drive, 40 gb media tape drive, UPS power supply (capable of both US:UK standards - i.e., 110v/220v), and a 17" monitor

- b. 1 x Computer with a minimum of 2 GHz processor, 160 gb hard drive, 512MB of RAM, a CD-RW, 40 gb media tape drive, a UPS power supply (capable of both US/UK standards i.e., 110v/220v), and a 19" monitor. (This computer will be utilized as the main database storage unit and will require the upgraded specifications, due to the increased activity on this system).
- c. 2 x Dell Laptops with Pentium processors, 40 gb hard drive, a CD-RW drive, 256MB of RAM with a power supply capable of both, U.S./K standards i.e., 110v/220v. NOTE: These identified laptops will be primarily used for mobile interrogation operations, equipped with a digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanism).
- d. Also required: 1 x 2400dpi scanners, 1 Printers; 1 x HP laser jet 4100. All AITP equipment must be network capable.
- e. All of the computers will require Biometrics Software (or equivalent software that has facial recognition, fingerprint ability, and is fully searchable for all data entered to include fingerprints) to be installed and the upgraded system will be the main server for the software. This effort will also require 2 x digital cameras, with tripods, that are compatible with the existing computer software that are, at a minimum, three (3) mega-pixels.

11. **Period of Performance:** 14 AUG 2003 to 13 AUG 2004

12. **Proposed Contracting Officers Representative:**

Major Eugene A. Daniels C.I.F.F-7-C2 OPS
Email: Eugene.Daniels@vcmain.hq.es.army.mil
DSN 318-1319/1105

13. **Travel:** The contractors are required to travel in order to provide the services and support required under the 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.

14. **Place of Performance:** The government intends the contractor personnel to perform from the offices of the C.I.F.F-7 Iraq and designated interrogation facilities.

15. **Security Requirements:** Contractor personnel shall have DoD Security Clearances, prior to start date. Contractor ESCU will ensure that all clearances are forwarded in the C.I.F.F-7 SSO via proper channels and (AW DoD) security regulations and provisions.

16. **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.

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

18. **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.

19. **Government Furnished Personnel.** The government will provide an adequate number of linguists in the various languages and dialects to support the Interrogation Support Cell operations 24 hours/day, seven days/week.

20. Facilities, supplies, and services. In accordance with DFARS 225.802-70 and AR 715-9 the Government shall provide the following services when the Contractor is deployed in support of CJTF-7 Contingency Operations:

- a. Base support to include: Billeting/Quarters, Messing Facilities, Post/Base Exchange, Banking, Check Cashing, Currency Exchange, Theater, Laundry, Gymnasium, 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, computer and systems automation, internet access, and local and long distance telephone access, including DSN, as required to fulfill contract/mission requirements. Field conditions will be involved.
- 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 APR 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. CJTF-7 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 records as required by CJTF-7 for entry into Theater of Operations. This processing may include a dental panoramic, DNA sampling, HIV testing, anthrax shots, and all other required shots
- f. On-site transportation to fulfill contract/mission requirements.
- g. 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.
- h. Force protection measures commensurate with that given to DoD civilians in the Theater of operations. This includes training Contractors in self-protection and NBC.
- i. 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
- j. Contractors are considered non-combatants and are not authorized to be armed.

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)	
X	NBCHA010005 D00035			20030908	
b. SUBCONTRACT NUMBER		X	B. REVISED (Supersedes all previous specs)	Revision No.	Date (YYYYMMDD)
				2	20040210
c. SOLICITATION OR OTHER NUMBER		Due Date (YYYYMMDD)		c. FINAL (Complete Item 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 Unit 91400 APO AE 09302-1400					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
Provide support to HQ, CJTF7 C2 in the area of interrogation and CI operations.					
10. CONTRACTOR WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES	NO	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES	NO
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		X
(1) Sensitive Compartmented Information (SCI)	X		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	X	
(2) Non-SCI	X		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION	X		i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION	X		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X	
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	X	
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER (Specify)		X
k. OTHER (Specify)		X			

DD Form 254, DEC 1999

Previous edition is obsolete

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12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval to release Direct Through (Specify)

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

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/tracts referenced herein. Add additional pages as needed to provide complete guidance.)

Major Eugene A. Daniels
 Contract Monitor

Donald Venneman
 Contractor Support Element
 4554 Llewellyn Avenue
 Ft. Meade, MD 20755

See Item 13 continuation sheet.

Other Distribution:
 HQ-CSE

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.) Yes No

See Attachments.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) Yes No

See SCI Attachments.

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

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Major Eugene A. Daniels	HQ, CJTF C2 Operations	DSN 318 822-1319/1105
d. ADDRESS (Include Zip Code)	17 REQUIRED DISTRIBUTION	
HQ, CJTF C2	<input checked="" type="checkbox"/> a. CONTRACTOR	
Unit 91400	<input checked="" type="checkbox"/> b. SUBCONTRACTOR	
APO AE 09302-1400	<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
e. SIGNATURE	<input checked="" type="checkbox"/> 4. U. S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
	<input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER	
	<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY	


12. PUBLIC RELEASE. Any information contained herein is classified "Secret" or "Confidential" and its release is prohibited by law.

Through Direct Through (Specify)

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

In the absence of a request for declassification, requests for declassification shall be submitted to the sponsor.

13. SECURITY GUIDANCE. The security classification protection needs for any developed article described herein shall be determined in writing by the sponsor...


Major Eugene A. Daniels
Contract Monitor

Donald Venneman
Contractor Support Element
4554 Llewellyn Avenue
Ft. Meade, MD 20755

See Item 13 continuation sheet.

Other Distribution:
HQ-CSE

14. ADDITIONAL SECURITY REQUIREMENTS. (Supplemental instructions, instructions, or modifications to the information in this document.)

See Attachments:

15. INSPECTIONS. (Inspection of information by the recipient of the information.)

See SCI Attachments:

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort.

NAME OF CONTRACTOR'S AUTHORIZING OFFICIAL: Major Eugene A. Daniels
TITLE: HQ CSE CS Operations
TELEPHONE (Include Area Code): DSN 434 124-1199/1112

17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	1. THE CONTRACTOR
<input checked="" type="checkbox"/>	2. THE CONTRACTOR'S SUPPORT ELEMENT
<input checked="" type="checkbox"/>	3. THE CONTRACTOR'S SUPPORT ELEMENT'S SUPPORT ELEMENT
<input checked="" type="checkbox"/>	4. A SECURITY REVIEW SHALL BE CONDUCTED BY THE CONTRACTOR'S SECURITY REVIEW BOARD
<input checked="" type="checkbox"/>	5. AN APPROPRIATE NUMBER OF COPIES SHALL BE MADE
<input checked="" type="checkbox"/>	6. STORED AS AHC 333 101

DD Form 254
NBCHA01005 DO0035
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 DO0035

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 Names, 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.

PrimeMajor 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@caci.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.

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 DO0035**

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-MI.

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CACI 0046

**Appendage 2 to DD Form 254 for CACI Premier Technology, Inc., Contract
NBCHA010005 DO0035**

"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.

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