

ATC45

FOR OFFICIAL USE ONLY

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING	
				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)		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER H92222-05-D-0017		<input type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (YYMMDD)	
<input type="checkbox"/>	b. SUBCONTRACT NUMBER		<input type="checkbox"/>	b. REVISED (Supersedes all previous specs) Revision No. NA	Date (YYMMDD)
<input checked="" type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER H92222-04-R-0033	DUE DATE (YYMMDD) 20050516	<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)	
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 TBD		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
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 United States Special Operations Command HQ 7701 Tampa Point Blvd MacDill AFB FL 33621-5323 See Block 13		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Field Office PO Box 254036 Patrick AFB, FL 32925-0036		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT To provide the TACLAN program office with systems engineering and software integration support.					
10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES NO 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. NATO INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. OTHER (Specify) Access to all USSOCOM facilities requires contractors to possess a minimum of a secret clearance.	<input checked="" type="checkbox"/>
k. OTHER (Specify) FOCAL POINT / ACCM MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

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 prior to release. Direct Through (Specify)

Requests must be forwarded through the certifying official to USSOCOM Office of Public Affairs (SOCS-PA)

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. The contractor may also challenge guidance or the classification assigned to any information or material furnished or generated under this contract; and may submit questions for interpretation of the 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/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

While performing duties within USSOCOM, USASOC, AFSOC, or NAVSPECWARCOM owned and operated facilities, the contractor must also adhere to all local security directives, regulations and standard operating procedures. A copy of all applicable security directives for this contract will be provided by the program manager listed in block 16. Upon completion or termination of the classified contract, or sooner when the purpose of the release has been served, the contractor will return all classified information (furnished or generated) to the source from which received unless retention or other disposition instructions are authorized in writing by the USSOCOM Government Contracting Agency/Activity. Furthermore, the contractor will account for and return to the appropriate issuing office, all identification badges and/or entry passes/vehicle decals issued to contractor personnel upon completion or termination of the classified contract, termination of employment, or suspension of classified clearance or access of any contractor employee.

Continuation of Block 8:

- | | | |
|--|--------|---|
| a. HQ USASOC
Bldg E-2929, 1Desert Storm Drive
Ft. Bragg, NC 28307-5200 | b. N/A | c. Defense Security Service
2300 Lake Park Drive, Suite 240
Smyrna, Ga 30080-7606
770-801-3347 |
| b. HQ AFSOC
100 Bartley St. Ste 131 W Bldg 90041
Hurliburt Field, Fl 32544 | b. N/A | c. Defense Security Service
2300 Lake Park Drive, Suite 240
Smyrna, GA 30080-7606
770-801-3347 |
| c. NAVSPECWARCOM
2000 Trident Way, Bldg 624
San Diego, Ca 92155 | b. N/A | c. Defense Security Service
1149 W. 190th St., #2026
Gardena, CA 90248
310-516-6693 |

Ref 10a: COMSEC security requirements apply. Contractor must forward requests for COMSEC material/information to the appropriate COMSEC officer through the program office. The contractor is governed by DOD 5220.22-S, COMSEC Supplement to the NISPOM in the control and protection of COMSEC material information. Access to COMSEC material by personnel is restricted to U.S. citizens holding final U.S. Government clearances. Such information is not releasable to personnel holding only reciprocal clearances. The government program/project manager shall designate the number of personnel requiring cryptographic access. The number will be limited to the minimum necessary and will be on a strict need-to-know basis.

Ref. 10e(1): See SCI Addendum.

Ref 10e(2): Contractor will require DCID 6/6. Prior approval of the contracting activity is required for sub-contracting. Access to intelligence information requires special briefings and a final U.S. Government clearance at the appropriate level

Ref. 10j: FOUO information/provided under this contract shall be safeguard as specified in the attachment, Protecting For Official Use Only (FOUO) Information.

Ref. 11a: Contractor performance is restricted to USSOCOM, MacDill AFB, Fl; HQ USASOC, Ft. Bragg, N.C.; HQAFSOC, Hurliburt Field, Fl; NAVSPECWARCOM, San Diego, Ca. Using contractor or activity will provide security classification guidance for performance of this contract. Prepare visit authorization letters (VALs) as required by the NISPOM.

Reviewed/Approved, MSgt Michael Cauble, USSOCOM Industrial Security, 22 Aug 05

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. YES NO
(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.)
Ref. 10e(1): While performing work at USSOCOM, USASOC, AFSOC, or NAVSPECWARCOM owned and/or operated facilities, the contractor will also adhere to the attached SCI addendum. Prior approval of the contracting activity is required for subcontracting. Access to intelligence information requires special briefings and a U. S. Government clearance at the appropriate level.

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Ref. 10e(2): See Block 13, Security Guidance

While performing at HQ USSOCOM owned and/or operated facilities, the contractor will adhere to USSOCOM Manuals 380-1, "Command information Security Program" 380-3 "Command ADP Program", and 500-1 Command Physical Security Program", which will be provided by the requiring agency. USSOCOMJ Manual 380-6 pertains to SCI management and applies. However, while performing work at USASOC, AFSOC, or NAVSPECWARCOM owned and/or operated facilities, the contractor will adhere to that Command's Security directives and/or regulations.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the Cognizant Security Office. YES NO
(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.)
 Defense Security Service is relieved of inspection responsibility within USSOCOM, USASOC, AFSOC, or NAVSPECWARCOM owned or operated facilities. Activities and performance within above mentioned facilities are governed by and are the responsibility of the responsible command. While performing duties at USSOCOM, USASOC, AFSOC, or NAVSPECWARCOM owned or operated facilities, the contractor's collateral classified operations will be under the Security Cognizance of the Command's Security Management Office. SCI portions of the contract fall under the purview of the SSO.

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)(3) 10 USC 130b, (b)(6)

b. TITLE
 Contracting Officer Representative

c. TELEPHONE (Include Area Code)
 (b)(3) 10 USC 130b, (b)(6)

d. ADDRESS (Include Zip Code)
 HQ USSOCOM SONG
 7701 Tampa Point Blvd
 MacDill AFB FL 33621

e. SIGNATURE

- 17. REQUIRED DISTRIBUTION**
- a. CONTRACTOR
 - b. SUBCONTRACTOR
 - c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
 - d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
 - e. ADMINISTRATIVE CONTRACTING OFFICER
 - f. OTHERS AS NECESSARY **USSOCOM SSO**

Contract Number: H92222-05-D-0017

PROTECTING: "FOR OFFICIAL USE ONLY" (FOUO) INFORMATION

1. GENERAL:

- a. 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 (FOIA).
- b. 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.
- c. Use of the above markings does not mean that the information cannot be released to the public under FOIA, 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.

2. 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.

3. 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. Contractors must ensure employees and subcontractors are aware of the special handling instructions detailed below.

4. 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.

5. 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. DoD components, officials of DoD components, and authorized DoD contractors, consultants, and grantees send FOUO information to each other to conduct official DoD business. Tell recipients the status of such information, and send the material in a way that prevents unauthorized public disclosure. Make sure documents that transmit FOUO material call attention to any FOUO attachments. Normally, you may send FOUO records over facsimile equipment. To prevent unauthorized disclosure, consider attaching special cover sheets, the location of sending and receiving machines, and whether authorized personnel are around to receive FOUO information. FOUO information may be passed to officials in other departments and agencies of the executive and judicial branches to fulfill a government function. Mark the records "For Official Use Only" and tell the recipient the information is exempt from public disclosure under the FOIA and requires special handling.

6. DISPOSITION: When no longer needed, FOUO information must be shredded.

7. UNAUTHORIZED DISCLOSURE: Unauthorized disclosure of "For Official Use Only" 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 and disciplinary action may be taken against those responsible.

SCI ADDENDUM for DD Form 254

This supplement applies to:

Prime Contract Number: H92222-05-D-0017

Task Order:

Expiration Date:

The following controls will apply to Sensitive Compartmented Information (SCI) provided under this contract.

1. **Item 13:** Department of Defense (DoD) TS5105.21-M-1, Director, Central Intelligence Directive (DCID) 6/4 and 6/9, and Headquarters, United States Special Operations Command (HQ USSOCOM) 38C-6, provide the necessary guidance for physical and information security measures and are part of the SCI security specifications for the contract.
2. **Item 13:** Inquiries pertaining to classification guidance will be directed to the responsible USSOCOM contract monitor (b)(3) 10 USC 130b, (b)(6)
3. **Item 13:** All SCI furnished to the contractor in support of this contract / delivery / task order remains the property of the DoD or the agency or command that releases the information. Upon termination of the contract, all furnished SCI will be returned to the HQ USSOCOM Special Security Office (SSO) or the prime contractor.
4. **Item 14:** This contract / delivery / task order requires that TBD SCI contract billets be established in order to fulfill the contractual obligations incurred. Access will be granted by the government agency. Upon completion or cancellation of the contract, the Contractor SSO (CSSO) will debrief or notify the HQ USSOCOM SSO to debrief all personnel not required for contract closeout and those billets will be disestablished.
5. **Item 14:** Names of contractor personnel requiring access to SCI and justification for SCI billets will be submitted to HQ USSOCOM SSO after contract monitor coordination. Billet justifications will include the contract statement of work. If a Single-Scope Background (SSBI) Investigation has not been completed upon approval of billets by the HQ USSOCOM SSO, the CSSO will submit necessary forms to the Defense Industrial Security Clearance Office (DISCO) for an SSBI. An SSBI and access to SCI will comply with the National Industrial Security Program Manual. Upon completion of the SSBI, a nomination for SCI access will be submitted to HQ USSOCOM SSO.
6. **Item 14:** The CSSO will advise HQ USSOCOM SSO, through the contract monitor, upon reassignment of personnel to other duties not associated with this contract.
7. **Item 14:** The CSSO must coordinate with the SCI contract monitor before subcontracting any portion of SCI efforts involved in the contract. A separate DD Form 254 for the subcontractor will be processed and a copy provided to HQ USSOCOM SSO.
8. **Item 14:** The contractor will not use references to SCI access, even by unclassified acronyms, in advertisements, promotional efforts, or recruitment of employees.
9. **Item 14:** Location:

- - All SCI work will be performed in the SCIFs located at HQ USSOCOM SCIF, Cypress, TSOC Sites, USASOC Sites, NSW Sites, and AFSOC sites.

10. Item 15: HQ USSOCOM SSO has exclusive security responsibility for all SCI released to the contractor or developed under this contract. DIA has delegated to the Defense Security Service authority for all inspections of the contractor to ensure compliance with SCI directives, regulations, and instructions.

11. In accordance with DIA Manual 50-5, the following activity is designated User Agency Special Security Office for SCI requirements:

HQ USSOCOM
Special Security Office
7701 Tampa Point Boulevard
MacDill AFB, Florida 33621-5323
Telephone: DSN 299-3631
Commercial (813) 828-3631

Attachment Coordination:

Contract Monitor: (b)(3) 10 USC 130b, (b)(6)

Date: _____

USSOCOM SSO:

Date: _____