

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

b. FACILITY CLEARANCE REQUIRED
SECRET

b. LEVEL OF SAFEGUARDING REQUIRED
SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

3. THIS SPECIFICATION IS: *(X and complete as applicable)*

a. PRIME CONTRACT NUMBER	X	a. ORIGINAL <i>(Complete data in all cases)</i>	Date (YYMMDD) 3 11 18
b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (YYMMDD)
X c. SOLICITATION OR OTHER NUMBER FA8722-04-R-0003		c. FINAL <i>(Complete item 5 in all cases)</i>	Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? YES NO 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? YES NO NO. If Yes, complete the following:
In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____

B. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

a. NAME, ADDRESS, AND ZIP CODE TBD	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>
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7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>
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8. ACTUAL PERFORMANCE

a. LOCATION See Item 13	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> See Item 15
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT
Planning and Analysis Modernization Contract. This is a Cost-Plus Award Fee contract. The contract contains both R&D and O&S efforts. The period of performance is approximately eight years from contract award for R&D. For O&S, the period of performance is one base year and nine one-year options.

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 type="checkbox"/>	<input checked="" type="checkbox"/>
b.	RESTRICTED DATA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b.	RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c.	CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c.	RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d.	FORMERLY RESTRICTED DATA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	d.	FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e.	INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	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 checked="" type="checkbox"/>	<input type="checkbox"/>
i.	SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h.	REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g.	NATO INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i.	HAVE TEMPEST REQUIREMENTS	<input type="checkbox"/>	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	k.	BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j.	FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l.	OTHER <i>(Specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>
k.	OTHER <i>(Specify)</i> SIOP-ESI Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

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 government authority. Proposed public releases shall be submitted for approval prior to release.

Direct Through (Specify):

USSTRATCOM/CS

901 SAC BLVD., STE 1A10

OFFUTT AFB, NE 68113-6600

"PUBLIC RELEASE OF SCI IS NOT AUTHORIZED"

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 used 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/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

The National Industrial Security Program Operating Manual (NISPOM), dated January 1995, and the DoD Overprint to the NISPOMSUP, dated 14 January 1998, apply to this contract.

Item 1. This contract will involve the handling and storage of classified material. The contractor has responsibility for alarmed areas (except SCI facilities) and properly escorting both contractor and government visitors (except within SCI facilities). The contractor is directly accountable for security actions and government rule compliance, to include COMSEC and foreign disclosure requirements. Contractors will be subject to investigation and potential adverse actions in the event of security deviations or violations.

Item 8a. The contract will be performed at USSTRATCOM/CL154 and at the contractor locations TBD.

Item 10a. COMSEC material/information may not be released to DoD contractors without Air Force Cryptological Support Center (ADFSC) approval. Contractor must forward request for COMSEC material/information to the COMSEC officer through the program office. The contractor is governed by the 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.

Item 10b. Contractor may require access to RESTRICTED DATA. Access to RESTRICTED DATA requires a final U.S. Government clearance at the appropriate level.

Item 10c. The contractor is permitted access to Critical Nuclear Weapon Design Information (CNWDI) in performance of this contract. Contractor personnel must have a final U.S. Government clearance at the appropriate level and must be briefed for CNWDI prior to access.

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

Classified Automated Information Systems (AIS) processing will take place in the computing environment of the Integrated Strategic Planning and Analysis Network (ISPAN) at Offutt AFB, NE. Contractor access to this system will be IAW USSTRATCOM SAI 301-6. Classified AIS processing will also take place at the DSS-approved contractor facility. See Item 13 continuation sheets for additional security requirements for SIOP-ESI.

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

The Defense Security Service (DSS) is relieved of inspection responsibilities for contract activities at USSTRATCOM not involving SCI access. USSTRATCOM/CS50 will conduct Information Security Program Review biannually to ensure compliance with the NISPOM, DoD 5200.1-R, USSTRATCOM Administration Instructions (SAIs), and the Visitor Group Security Agreement.

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

Joseph Zimmerman

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code)

781-377-9237

d. ADDRESS (Include Zip Code)

11 Eglin Street
Hanscom AFB, MA 01731-2120

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

e. SIGNATURE



Item 10e (1). The following activity is designated as the responsible security office for the SCI elements of this contract: USSTRATCOM/CS55, Special Security and Counterintelligence Office, 901 SAC Blvd., Suite 2A7, Offutt AFB, NE 68113-6600.

Instructions for access to SCI are as follows:

All SCI shall be handled in accordance with special security requirements furnished by the responsible Special Security Office designated above.

SCI shall not be released to contractor personnel without specific release approval of the USSTRATCOM Senior Intelligence Official or the originator of the material when applicable, obtained through USSTRATCOM/CS55, Special Security and Counterintelligence Office, based on prior approval, and certification of "Need-to-Know" by the appropriate division chief through the designated contracting officer's representative (COR):

Lt Col John McDonnell, USSTRATCOM/CL154, (402) 294-8196
(Name / Office Symbol / Phone of Designated COR for SCI Issuers/Inquiries)

COR must comply with responsibilities outlined in DoD 5101.21-M-1, Chapter 1, paragraph 6.

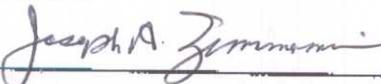
Inquiries pertaining to classification guidance on SCI shall be directed to the responsible COR designated above. Any SCI or SCI-derived material generated under this contract shall be reviewed by the COR for proper SCI classification prior to final publication and distribution. The responsible Special Security Office designated above will provide assistance as required.

SCI furnished in support of this contract remains the property of the DoD department, agency, or command that releases it. Upon completion or cancellation of the contract, all SCI furnished shall be returned to the direct custody of the responsible security office designated above. See DoD 5105.21-M-1 for complete guidance on handling SCI.

All contractor on-site support services shall be performed at approved Government SCI facilities. Support shall be on an as-needed basis; additional workspace for contractor personnel shall be provided.

The contractor is responsible for providing an accurate list of all employees requiring SCI access under the contract to USSTRATCOM/CS55. The listing will reflect all approved contractor personnel access and responsible contract monitors.

It is anticipated that the contractor will generate collateral (i.e., non-SCI) material. The following documents shall be used for SCI security guidance: DoD 5101-M-1 (SCI Security Manual), Imagery Policy Series, Intelligence Community Classification and Control Marking Implementation Manual. The DoD 5200.1-R shall be used for non-SCI security guidance.

16. CERTIFICATION AND SIGNATURE (continued)		
a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Joseph Zimmerman	Contracting Officer	781-377-9237
d. ADDRESS		
11 Eglin Street Hanscom AFB, MA 01731-2120		
e. SIGNATURE		
		

Item 10e (2). The following requirements and controls apply to classified foreign intelligence:

1. Preparing requests. Requests for release of classified intelligence information are prepared by the contractor and submitted to USSTRATCOM/CS55, Special Security and Counterintelligence Division, through the contracting agency. Each request for release of intelligence data must contain the following information and certification:

a. Name and address of the contractor for whom the intelligence data is intended and certification by the contracting agency of the contractor's clearance and safeguarding capability.

b. Number of the contract and expiration date.

c. Name of the contracting activity, certification of need-to-know, and the name and telephone number of a point of contact.

d. Complete identification of the intelligence for which release approval is requested. Identify issuing agency, security classification, and all restrictive control markings and statements. Also include a statement as to whether the material is locally available to the requester.

e. Description of contractor work for which intelligence is required. Include sufficient detail so CS55 can determine all of the intelligence the contractor needs.

2. Contractor Controls for Classified Foreign Intelligence:

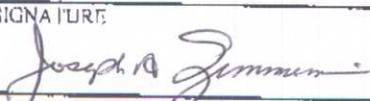
a. Contractor shall maintain accountability for all classified foreign intelligence released in their custody (including Confidential information).

b. The contractor shall not reproduce classified foreign intelligence data without written permission of the releasing agency. If permission is granted, each copy shall be controlled in the same manner as the original.

c. The contractor must not destroy any classified foreign intelligence data without written permission of the releasing agency.

d. The contractor shall restrict access to only those individuals who possess the proper security clearance and who are actually providing services under this contract. Further dissemination to other contractors, subcontractors, other government agencies, private individuals or organizations is prohibited without express written approval by the releasing agency.

e. Classified foreign intelligence material must not be released to foreign nationals or immigrant aliens, whether they are consultants under the contract, U.S. government contractors, or employees of the

16. CERTIFICATION AND SIGNATURE (continued)		
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contractor, and regardless of the security clearance they may possess, without advance written permission of the originator of the material.

f. The contractor must ensure each employee requiring access to classified intelligence data is fully aware of the special security requirements for this material. Records shall be maintained in a manner permitting the contractor to furnish, on demand, the names of individuals who have had access to the material in their custody.

g. Upon completion or termination of the contract, or sooner if the purpose of the release has been served, the contractor shall return all released classified foreign intelligence data, including reproduction and material generated, unless retention or destruction is authorized in writing by the originator of the intelligence or USSTRATCOM/CS55, Special Security and Counterintelligence Division.

h. The contractor shall include these instructions in all subcontracts under this contract that involve access to intelligence data. This requirement applies to subcontractor at all tiers.

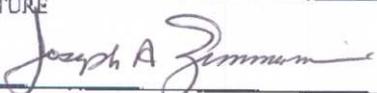
Item 10g. The contractor requires access to NATO classified information, up to COSMIC Top Secret Atomic at Offutt AFB. This access is for reference only. The contractor also requires access to the same information, for discussion only, at the contractor's local field office. Contractors must receive the appropriate level NATO briefing prior to access. This requirement does not authorize storage of NATO classified information at contractor facilities. In addition, contractor personnel who require unescorted access to the USSTRATCOM Air Room also require COSMIC Top Secret Atomic access. These personnel shall be briefed for this access prior to unescorted access to the Air Room.

Item 10j. For Official Use Only (FOUO) information provided under this contract shall be safeguarded as specified in the Industrial Security Manual (ISM) Chapter 10, Section 6.

The FOUO marking is assigned to information at the time of its creation in a DoD 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).

Use of the FOUO 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.

An unclassified document containing FOUO information will be marked "For Official Use Only" at the bottom of: the front cover (if any); the first page; each page containing FOUO information; the back page; and the outside of the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

16. CERTIFICATION AND SIGNATURE (continued)		
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Material other than paper documents (for example, slides, computer media, films, etc.) shall bear markings that alert the holder or viewer that the material contains FOUO information.

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 paragraph contains FOUO information but no classified information, the paragraph will be marked FOUO.

Any FOUO information released to a contractor will be marked with the follow statement: "This document contains information EXEMPT FROM MANDATORY DISCLOSURE under the FOIA. Exemptions _____ apply. (Appropriate exemption number from DoD Regulation 5400.7, chapter 3, section 2 will be cited)".

Removal of FOUO marking can only be accomplished by the originator or the competent authority. When the FOUO status is terminated, all known holders will be notified to the extent practical.

Contractors may disseminate FOUO information to their United States employees and United States subcontractors who have a need for the information in connection with this contract.

During working hours, FOUO information shall be placed in an out-of-sight location if the work is accessible to persons who do not have a need for the information. During non-working 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 non-working hours. When such internal security 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.

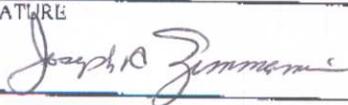
FOUO information may be sent via first-class mail or parcel post. Bulky shipments may be sent fourth-class mail.

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 releasing agency.

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.

Item 10k.

a. This contract requires access to SIOP-ESI. SIOP-ESI material remains under US Government control at all times. Access to SIOP-ESI by contractor personnel will be limited to US Government facilities.

16. CERTIFICATION AND SIGNATURE (continued)		
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- b. In order to be considered for access to SIOP-ESI, applicant must be a United States citizen. No waivers will be considered. In addition, applicant must have a Top Secret clearance based on a favorable Single Scope Background Investigation (SSBI) completed within the past five years. No waivers will be considered.
- c. Contractor will nominate personnel to USSTRATCOM / CS50. Contractor will nominate only technically qualified personnel who meet citizenship and clearance requirements stated above.
- d. Nominations will contain full identifying data on the nominee, statement that he/she and spouse meet the above citizenship requirements, description of the applicant's duties under the contract, which will require access to SIOP-ESI, applicant's current clearance and the basis for the clearance.
- e. If the applicant meets the clearance and investigation criteria, nomination must be received by USSTRATCOM / CS50 and must be received 60 days prior to anticipated date SIOP-ESI access is required.
- f. If the applicant does not meet the clearance/investigation criteria, nomination must be received six months before anticipated date SIOP-ESI access is required.
- g. SIOP-ESI access will require briefing and debriefing to be accomplished by USSTRATCOM / CS50. Contractor will cooperate with USSTRATCOM / CS50 in making personnel available with sufficient lead-time to permit USSTRATCOM to arrange for required briefings and debriefings.
- h. Contractor will advise USSTRATCOM / CS50 of any adverse information or change in status of an employee who has been granted access to SIOP-ESI, i.e., marriage, divorce or remarriage.

Item 11c. The following security classification guides apply:

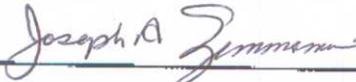
- a. Strategic Target Planning (STP) Security Classification Guide, dated (current copy), with subsequent revisions or changes. Distribution, reproduction, and handling of this document are strictly controlled. Instructions will be provided with a copy of the basic document and any revisions or changes.
- b. Minuteman Security Classification Guide, dated (current copy), and Mark 12/12A Reentry Vehicle Security Classification Guide, dated (current copy), with subsequent revisions or changes.
- c. Peacekeeper Program Security Classification Guide, dated (current copy), and Mark 21 Reentry Vehicle Security Classification Guide, dated (current copy), with subsequent revisions or changes.
- d. SLBM Weapon System Security Classification Guide (OPNAVINST S5513.5A-27 (current copy).

Item 11d. USSTRATCOM/CL154 is responsible to furnish contractor storage capability to the level of Top Secret.

16. CERTIFICATION AND SIGNATURE (continued)		
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Item 11g. The contractor is required to prepare and process DD Form 1540 and DD Form 1541. In authorizing the use of this service, the contracting official must critically review and clearly establish a contractor's need-to-know for DTIC scientific and technical information before approving the DD Forms 1540 and 1541. The contracting official, with concurrence of the program/project manager, must ensure specific fields of interest are identified only as they relate to the contract.

Item 11h. See item 10a.

16. CERTIFICATION AND SIGNATURE (continued)		
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Joseph Zimmerman	Contracting Officer	781-377-9237
d. ADDRESS 11 Eglin Street Hanscom AFB, MA 01731-2120		
e. SIGNATURE 		

Item 17. Required Distribution.

Contractor – see Block 6.a DD Form 254

Subcontractor - N/A

Cognizant Security Office for Prime and Subcontractor – see Block 6.c and 7.c.

U.S. Activity Responsible for Overseas Security Administration – N/A

Administrative Contracting Officer (1 copy)

Joseph Zimmerman
 11 Eglin St
 Hanscom AFB, MA 01731-2120

Others as Necessary

USSTRATCOM/CS50 (2 copies)
 901 SAC Blvd STE 1C17
 Offutt AFB, NE 68113-6050

USSTRATCOM/CS553 (1 copy)
 901 SAC Blvd STE 2A7
 Offutt AFB, NE 68113-6000

USSTRATCOM/CL1421 (1 copy)
 901 SAC Blvd STE 1B3
 Offutt AFB, NE 68113-6000

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e. SIGNATURE		
