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Summary

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Premier Technology Group

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Total Funding: \$13,765,733.00

Ys Division Fund Budget Org Sub

WH 6300

**Object Class** 255A

Program **WHOTH** 

Cost Org

Pro//Job No.

Sub Reporting Category

CUTF01

**Closed FYs** 

**Cancelled Fund** 

Line Item Number Description

(Start Date to End Date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** (Includes Discounts)

SEE ATTACHMENT A

1001

**Technical Support Services** 

1.00

lot

\$10,328,306.000

\$ 10,328,306.00

(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, CRINTE

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\$327,442.000

\$ 327,442.00

(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.

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Travel, CRINTE

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lot

\$3,109,985.000

\$ 3,109,985.00

(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

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Funding Summary 000035

Premier Technology Group

3 of 4

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Reference Requisition: NBCHZ030402

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Total Funding: \$13,765,733.00

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4 of 4

**Sypping Addresses** 

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

#### Invoice Addresses

Code	Detail		Code	Detail	
0001	Org:	Dept of the Interior - National Business Center	0002	Org:	Dept of the Interior - National Business Center
	Addr:	Accounting Operations Branch	1	Addr:	Financial Systems Division,
		7301 West Mansfield Avenue			7110 W. Jefferson Avenue
		Denver CO 80235-2230			Denver CO 80235-2230
	Attn:	Deborah Dennis, D-2730, Supervisor		Attn:	Deborah Domis, D-2730, Supervisor
	Phone:	: (303) 969-5870 ext.	[	Phone	: (303) 969-5870 ext.
	Fax:	(303) 969-5892 cxt.	1	Fax:	( ) - ext.

### **Requisitioning Office Addresses**

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

ATTACHMENT A 08/14/2003

#### **MBCHA010005 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)

# 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

Debriefer (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.
  - 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.
  - 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:
  - 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

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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.

- The screener will conduct screening with use of organizational reference documents, IAW local SOP and higher-authority regulations.
- 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 crossreference 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.

- Database/Intelligence Clerk (D/IRC) will enter screening data as provided by the screening team.
- 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.

- 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 crossreference 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 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 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 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 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.
- 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.

# Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 16 of 50 PageID# 44718

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# Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 17 of 50 PageID#

Tille icom	Title Premier Technology Group	Page 2 of 3

(Start date to End date)

Number Description
SEE ATTACHMENT A

Line Item

No Changed Line Item Fields

Previous Total: \$13,765,733.00

Modification Total: \$0.00

**Unit Price** 

**Total Cost** 

Unit of

issue

Quantity

Grand Total: \$13,765,733,00

## Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 18 of 50 PageID# 44720

 Contract Level
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 Funding Summary
 000035/0001
 Premier Technology Group
 3 of 3

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3 - - WH - 6300 - - 255A - - WHOTH - - - CJTF01 - - - - -

\$13,765,733.00

Reference Requisition: NBCHZ030402

Total Funding: \$13,765,733.00

# Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 19 of 50 PageID# 44721

#### ATTACHMENT A

08/25/2003

NBCHA010005 DO#000035/0001

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

The period of performance remains 08/13/04.

\*All other terms and conditions remain unchanged.

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### Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 21 of 50 PageID#

Line Item Document Number Title Page
Summary 000035/0002 Premier Technology Group 2 of 3

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

No Changed Line Item Fields

Previous Total: \$13,765,733.00

Modification Total: \$0.00

Grand Total: \$13,765,733.00

### Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 22 of 50 PageID#

**44724** 

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

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

\$13,765,733.00

Reference Requisition: NBCHZ030402

Total Funding: \$13,765,733.00

#### ATTACHMENT A

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.

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Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 25 of 50 PageID#

Line Item Title Document Humber Page 000035/0003 Summary Premier Technology Group 2 of 3

Total Funding: \$19,915,407.00

Fund Budget Org Sub Object Class Sub Program Cost Org Bub ProjiJob No. Sub Reporting Category

Closed FYs Cancelled Fund Division

Line Hern Unit of Humber **Issue** Description (Start date to End date) Quantity Unit Price **Total Cost** 

SEE ATTACHMENT A

coos

0001 0.00 \$4,757,341.00 \$4,757,341.00 Technical Support Services

(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 CZ".

0002 0.00 \$9.981.00 \$9,961.06 loi l ODC'S, CRIMTE

(08/14/2003 to 08/13/2004)

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

0.00 kot \$1,382,352,00 \$1,382,352.00 Tranvel, CRINTE

(08/14/2003 to 08/13/2004) Change in Unit Price

Travel shall be at 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 Concurs)

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

CACI 0023

## Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 26 of 50 PageID#

Contract Level Document Number Title Page Funding Summary 090035x0003 Premier Technology Group 3 of 3

3 - - WH - 6300 - - 255A - - WHOTH - - - CUTFOT - - - - -

\$13,765.733.00

Reference Requisition: PARCHZ030402

2004 - - WH - 6522 - - 2950 - - WHOTH - - - CUTF45 - - FB - - - -

\$6,149,674.00

Reference Requisition: MBCHZ040146

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 \$3,109985.00 by \$1,382,352.00 to \$4,492,337.00.
- d. Revised Statement of Work is hereby incorporated.
- c. 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)
  - 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
- I. 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.

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		ned in accordance with the require	iment of the GSA 6	chedule to include H	OLACO	A and equipment.	
003	Trevel, CRANTE			0.00	lat	(\$4,157,819.00)	(\$4,157,819.00)
VUD	Hard, Creste			0.00	NA.	(mail see to consent	faction in inches
		(08/14/2003	to 08/13/2004)				
	Change in Unit Price						
		ordence with the Joint Travel Regi	delice / ITEN				

Previous Total: \$18,915,407.00

Modification Yotal: \$0.00

Grand Total: \$19,915,407.00

(Includes Discounts)

# Case 1:08-cv-00827-LMB-JFA Document 1640-5 Filed 05/16/24 Page 32 of 50 PageID# 44734

Contract Level	Document Number	Title	Page
Funding Summary	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 - - FE - - - -

\$8,149,674.00

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.hg.c5.army.mil

All other terms and conditions remain unchanged.

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DEPARTMENT OF THE ARMY COMBINED JOINT TASK FORCE. J UNIT 91480 APO AE 09342



NEWLY II

AETV-CII

10 February 2004

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

SUBJECT: Letter of Appointment

- Effective 01 February 2004 and until you are officially relieved of reassigned, you are appointed the CITF7 Alternate Contract Monitor for the SCF 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. DOD5103.21-M-1, SCI Security Manual Administrative Security
  - b. DOD TS-5105-21-M-2, SCI-Manual COMINT Policy.
  - c DOD T\$05105-21-M-3m TK Policy
  - d. DIAM 50-4, DoD Intelligence Information Systems
  - c. AR 380-19, Information System Security
  - f. AR 389-28, DA Special Security System
  - g. AR 380-3 9 1, Special Acress Programs (SAPS) h. Army Handbook for SCI Contractors

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

CF:

INSCOM Contractor Support Element CACI Premier Technology, fac.

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CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

**CACI 0032** 

#### UNCLASSIFIED//FOR OFFICIAL USE ONLY



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



MAY IO

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 CITF7 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 STATMENT CJTF-7 C2

- Introduction: This statement of work focuses on providing the Assistant Chief of Staff (ACofS), C2, C71 F-7 with interrogation operations appear.
- 2. Identification:

Organization Combined Joint Task Force-Seven (CJTF-7) Incation Baghdad, Iraq (CJTF-7 AOR) Organizational POC C2, CJTF-7 Phone number (USN) 378-822-1316 F-mail:

- Background: To provide the ACutN, C2, C11F-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, C1FF-7. The contractor will provide Interrogation Support Cells, as directed by military authority, throughout the C11F-7 AOR to assist, supervise, coordinate, and monitor all aspects of interrogation activities, in order to provide simely and actionable intelligence to the communder.
- 4. General: An interrogation support program is designed, with mutually-supported efforts, to increase the effectiveness of dealing with detainers, persons of interest, and Enemy Prisoners of War (EPWs) that are in the custody of US-Coalition Forces in the CIT AOR, in terms of screening, interrogation, and debricking of persons of intelligence value. It is a multi-faceted interrogation supported consisting of, but not limited to, C2X Coordantor/Special Advisor, Database Entry/Intelligence Research Clerks, Screening, an interrogation, Identified personnel supporting this effort will be integrated into MILCOV analyst, screening, an interrogation teams (both static/permanent facilities and mobile locations), in order to accomplish CDR CITE-7 priorities and rask IAW Department of Defense, US Civil Code, and International Regulations.
- 5. Technical Considerations. CTX Screening and Interrogation Operations Coordinator/Special Advisor: The Contractor signorant support in the C2, CTTT-7. This position requires the following skills and experience: proven CFHOMINT experience at the tectical and operational levels, familiarity with Coolition operations and staff procedures, experience in a Stability and Support Operations (SASO) convertment, experience and familiarity with Theater and Division level interrogation and explanation operations, proven abilities in the planning and conduct of screening and interrogation operations, familiarity with High Value Tat (HVT) targeting process, and expendence as a Strategic Debricler (NT). Candidate will be responsible for all Locally temployed Persons (LEP) screening and interrogation Support to the CTT. Candidate must be a US catizen and possess a Top Secret/SCT security cleanance. Candidate will be required to work twelve hours per day, seven-days per week. Additionally, candidate will be required to travel (groundart), as tasked/directed, throughout the CTTF AOR, in order to accomplish directed mission. Position requires the usage (24-hour availability) of a Non-Taction! Vehicle (NTV) and reliable means of communications (i.e., hand-held phone-radio). The Contractor is repressable for providing appervision for all contractor personnel.
  - s. CIX Screening and Interrogation Operations Concilinator/Special Advisor.
    - Act as coordinator/appeal advisor to the C2, C111-7 on matters concerning Counterintelligence and HUMINT activities, in support of verenting and interrogation operations within the AOR.
    - Provide oversight and other directed intelligence support to CFTF screening and interrogation operations, with special amplitudes on High-Value Detainers (1) V(X);
    - iii Provide intelligence support, as necessary, to fully exploit 14VDs and derive actionable intelligence ISO Commander's PIRs.
    - 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 aforementational position. This office support equipment will be purchased by the Contractor for operations ISO the contractor contents:
    - One (1) Dell Desktop computer with a Pentium processor, 80 gb hard drive, 256MB of RAM, a CD/RW drive, CPS power supply (capable of both 115A/K standards - i.e., 110v/220v), and a 14" flat screen

#### mani lar

- n. One (1) Printer; HP Laser Jet 4100 series with a power amply capable of both, US/UK standards in a 110×220v.
- iii. One (1) Dell Laptop with Pentium processor, 46 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable of both, US/UK standards—i.e., 1109/2209. NOTE: This laptop will be primarily used for medile support (e.g., fly-away capability) missions as directed by the C2. Additionally, one (1) digital camera fat minimum three mega-pixel quality), tripod, and case for socure transport of both, laptop and camera (e.g., pelican hardense with internal/external locking mechanism).
- iv. All ADF equipment most be petwork rapable.
- Technical Considerations Interrogation Support Operations Teams: The Interrogation Support Cell is bluken down
  and the tollowing support positions.

#### s. Sercence.

- 1. The senamer will conduct senaming with use of oppositional relationer degements, IAM little MR and higher-material regulations.
- ii. The screeper will coordinate and work in conjunction with MP and interrogation and assigned to support operations of the Theater/Division Interrogation Facility.
- tii. The screener will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorisation, and disposition of detained persons IAW with screening SOPs and plan.
- iv. The screener will take photographs of detainers for screening report.
- The reference will conduct other intelligence supporting activities related to interrogation operations as discused.

## h. Uniu-Entry and Intelligence Research Clerk.

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

### c. Tactical/Strategic Interrogator.

- i The interrogation will conduct factical, operational and strategic interrogations with use of organizational reference documents. IAW local SOP and higher-authority regulations.
- The interrogator will coordinate and work in conjunction with MF unit and MI interrogation units assigned to support operations of the Theater/Division Interrogation Facility.
- in. The interrogator will review the data embedded 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.
- is. The interrugator will conduct, with usage of a supporting linguist and interrugation plan, interrogations of identified pursons of interest, detainees, and POWs IAW with local and higher-authority regulations.
- The interrogates 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-numberity regulations as required-directed.

- d. ... JIDC Report Officers (3x). (to be filled within 55 days of contract award)
  - f Receives' compiles' provides editing and quality control of reporting for final approval and dissummation to the Lacat. Theater, and National Intelligence Community. The RO will be responsible for all HUMINT reporting (e.g., SPOT, SIR, screening, interrogation, DIIR, et all resulting from the accepting/interrogations of detailings.
  - Strong automation, military intelligence writing/editing skills and close-familiarity with [RIMINT] reporting required
  - Minimum of three years intelligence, worlytical or investigative experience required 9619-351 series/97series/18 series | Arabic language skills desired.
  - Top Secret:SCI elemances required. Location. Aba ChuraybillDC. Baglielad. Iraq. This position will
    empire performance of work 12 hoursides; see department.
- JIDC Intelligence Analysis (20x). (The to be filled within 45 days of contract approval; 10x to be filled within 55 days
  of contract award)
  - Provides intelligence analytical support to the interrogation team during development and execution of the interrogation planetycle.
  - ii. Interfaces with higher, lower and adjacent intelligence organizations to fully prepare interrogation ream for exploitation of detaunces, as well as preparing post interrogation analytical products assessments that support further targeting of lords, source development and analysis of the threat.
  - Minimum of three years analytical experience within DuD or equivalent government agencies, either all source or HUMINT. Middly Fast Theater and CT experience desired
  - 5. Strong automation skills required, including intelligence analytical applications, 960:350B/351series/97series equivalents.
  - Mamman of Associates Degree required. Top Secret MT clearances required. This produce will require
    performance of work 12 hours day are days work.
- 7. Theater Interrogation Support Cell Manning requirements: The Theater Cell is weighted toward Interrogators and Research in order to facilitate expluitation of high value detainees. A havic servening capability is included to facilitate rapid processing and extegorization. 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/IRC's are required at aninimum, to suppose the interrogation operations of the Theater Interrogation Facility. Identified D/IRC's should be the civilian equivalent to one of the following. 96BE, 310B/E or an individual with a similar skill set, and US Citizens; three with a Secret ylearance and three with Top Secret glearance.
  - b. Secretary Six (6) screeners are required at minimum, to support the interrogation operations of the Theater Interrogation Faculty. Identified screeners should be the civilian equivalent to one of the following: 97BH; 35BHH; 95BV5. Strategic Debricker of an individual with a samular skill set), and 115 Citizens with a Secret elegannee.
  - c. Previousia. Ten (10) interrugators are required at minimum, to support the interrugation 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 Cityrons. Five positions, at minimum, require a Top Secret clearance; the other tive 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:
  - It Dell Optiples, GX400 computers each with a minimum of a 1.5 GHZ processor, 40 gb hard drive, 256MB of RAM, a CD3tW drive, 40 gb media tape drive, UPS power supply (capable of both USA)K standards i.e., (100/220v), and a 17° monitor.
  - b. I x Computer with a manimum of 2 OHZ processia. 100 ph had drive, 512MB of RAM, a CD/RW, 40 pb media tape drive, a CPS power supply (capable of both US/UK standards—i.e., 110v/220v), and a 19° manitor. (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 gh hard drive, a CDRW drive, 256MB of RAM with a power supply

capable of both, USALK standards – i.e., 110s/220s. NOTE. These identified hypops will be primarily used for mobile interestigation operations, equipped with a digital camera (at minimum three mega-pixel quality), tripud, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal external lucking mechanism).

- d. The Interrogation Cell will also require 2 x 2400dpt scanners, 2 Printers, 1 x 140 laser jet 4100 and 1 x 140 Color Laser Jet 4550. All ADD equipment must be network capable.
- c. All of the computers will require Hismettes Software (or equivalent software that has facial recognition. Jingerprint 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 antiware. This effort will also require 3 x digital connerses, with impacts, that are compatible with the existing computer software that are, at a recognition, there (3) mega-pixels.
- f. 21 vehicles (passenger vans for transportation needs of UACT employees)
- g. 12x Motorula 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 Gbz Processor
- | Cib DDR Ram
- 20 Gb Hard Drives
- Bix speed DVD Drive
- MS Optical Masse
- i. 10x Dell 1703FP 17" Flat Panel Screens
- J. 10x 2 Purt KVM Switches
- k. Ix Digital Sender
- 1. In Facsimile
- m. Da Laser Printers, network expable
- n. Cuntractor is authorized to famish the facilities in order to meet the tasking, as coordinated with the COR. All purchases will be summarized and approved by the COCOR 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 CITE US Major Subportance Community.
  - a. Deschare Entry. Intelligence Research Clerk (D/RC). Two (2) D/RCs are required at minimum, to support the interrugation operations of the Division Interregation Facility, identified D/RCs 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.
  - Screeners—Six (6) screeners are required at minimum, to support the interrogation operations of the Oreiston
    Interrogation Facility, identified screeners should be the civilian equivalent to one of the following: 9733-E. 351(3/E)
    958V5. Strategic Debtiefer or an individual with a similar skill sett, and US Chizene with a Secret clearance.
  - c. Interrogation Foot (4) interrogators are required at minimum, in 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.
- 16. 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 dustanter.
  - 8. 6 Delf Optiples CIX-00 computers each with a minimum of a 1.5 GHZ processor. 40 gb hard drive, 256MB of RAM, a CIX-RW drive, 40 gb media tape drive. UPS power supply tempoble of both US-UK standards i.e., 110x/220vj, and a 17" monitor.

- b. I x Computer with a minimum of 2 GHZ processor, 160 gb hard drive, \$12MB of RAM, a CDRW, 40 gb media tape drive, a UPS power supply (capable of both USAB standards—i.e., 110×220v), and a 19° monitor. IThis computer will be writized as the num database storage unit and will require the upgraded specifications, due to the increased activity on this system).
- c. 2 x Delt Laptops with Pentium processors. 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable of both, LS/LR stoudards—i.e., 110×/220x. NOTE: These identified improps will be primarily used for mobile interrogation operations, equipped with a digital camera (at minimum three mega-pixel quality), tripud, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanism).
- Also required: 1 x 24002dpt scanners. 1 Printers; 1 x HP laser jet 4100. All ADP equipment trust be network capable.
- All of the computers will require Biometrics Software to equivalent sufficient that has facial recognition, tingerprint shelity, and is fully searchable for all data entered to include fingerprints) to be installed and the appraised system will be the main server for the software. This efficie will also require 2 a digital concerns, with tripods, that are compatible with the existing computer software that are, at a minimum, three (3) mega-pixels.
- 11. Period of Performance: 14 AUC 2003 to 13 AUC 2004
- 12. Proposed Contracting Officers Representative:

Major Eugene A. Daniels C.ITF7-C2 OPS Email: Eugene Danielsta vemain.hq.e5.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 Office or his/her representative.
- 14. Place of Performance: The government intends the contractor personnel to perform from the offices of the CFTI-7 Iraq and designated interrogation facilities.
- 15. Security Requirements: Contractor personnel shall have Doll Security Clearances, prior to start date. Contractor FSO will ensure that all elemances are forwarded to the CTTF-7 SSO via proper channels and IAW 136D accordy 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 at 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 CITE-7 Contingency Operations:
  - Base support to include: Hilleting/Quarters, Massing Facilities, Post/Base Exchange, Hanking, Check Cashing, Currency Exchange, Theater, Laundry, Gymnasium, Army/Air Force Postal Services, Morale Welfare and Regression Services, and full care Medical/Demal Services as applicable to local theater regulations and policies.
  - b. Work space for the contractor, with access to diffee supplies, office furniture, computer and systems automation, internet access, and heal and long distance telephone occess, including DSN, as required to fulfill contractomy suppreparate. Field conditions will be involved.
  - c. Organizational clothing and individual equipment (OCIE) and protective clothing/equipment to include personnees mask and chemical protective over-gaments required in the Theater of operations as per DA PAM 715-16-27 F/G-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 Geneval Conventions Identity Card, DD Form 489 CJTF-7 will provide the Contractor with a Letter of Amhorization (LOA) that allows Army Units to issue necessary equipment, tests, shots, and training to the Contractor comployed Required local documentation (for example the Kuwaiti Visa) will be obtained at the Contractor's expense.
  - The necessary deployment processing to include immunization along and record as required by CITF-7 for entry into
    Theater of Operations. This processing may include a dental panograph, DNA sampling, HIV testing, anthrax short,
    and all other required shots.
  - E. On-site transportation to fulfill contract/mission requirements.
  - g. Appropriate individual readiness training (IRT), area orientations and training/brickings on rules of engagement and general orders applicable to U.S. Armed Forces. DoD Civilians, and U.S. Contractors as assued by the Theater Communicator his/her representative.
  - h. Force protection occasions commensurate with that given to DnD civilians in the Theater of operations. This includes training Contractors in self-protection and NBC.
  - 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.
  - i. Contractors are considered non-combatants and are not authorized to be arrised.

	2			and the second s				
DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICAT			CATION	1. CLEARANCE AND SAFEGUARDING  1. FACILITY CLEARANCE REQUIRED:				
CONTRACT SECURIT I CLASSIFICATION SI ECITICAT				Top Secret				
(The requirements of the DoD Industria to all security aspects of			apply	b. LEVBL OF SAFEGUA None	ARDING REQUIRED:			
2. THIS SPECIFICATION IS FOR: (x and			) 3. TI	HIS SPECIFICATION	IS: (x and complete	as applica	ible)	
a. PRIME CONTRACT NUMBER				A. ORIGINAL (Complete date in all cases)			Үммоо)	
NIPOTTA OLOBO E DOGGO E						200309	08	
X NBCHA010005 DO0035 b. SUBCONTRACT NUMBER				B. REVISED (Supersedes	Revision No.	Date CYYY		
W Special INK i Hammer			x	all previous spocs)	2	200402		
a SOLICITATION OR OTHER NUMBER	Due Date	CYYYYMMDE	»	c. FINAL (Complete Item 5	in all cases)	Date (YYY		
4.18 THIS A FOLLOW-ON CONTRACT?	YES	XX No	If Yes, com	plete the following:				
Classified material received or generated under		LAAI		(Preceding Contract Nur	nber) is transferred to this f	ollow-on co	ntract.	
5. IS THIS A FINAL DD FORM 2547	YES	No No	If Yes, com	plete the following:				
		XX		and the state of t	· · · · · · · · · · · · · · · · · · ·			
In response to the contractor's request dated		, Kenen	tion of the class	sified meterial is authorized for th	c pence or			
6. CONTRACTOR (Include Commercial and Gov	ernment I	intity (Case	Codel			·	······································	
NAME, ADDRESS, AND ZIP CODE			GE CODE		ITY OFFICE (Name, Addr	ess, and Zip	Code)	
CACI Premier Technology Inc.				Defense Security	Service (DSS)			
14151 Park Meadow Drive		1 2	E4W8	Northern Virginia Field Office				
Chantilly, VA 20151		***	LIT IT D	7010 Little River Turnpike, Suite 310				
		4		Annandale, Virgi		***		
, SUBCONTRACTOR								
NAME, ADDRESS, AND ZIP CODE	<del></del>	b. CA	GE CODE	c. COGNIZANT SECUR	ITY OFFICE (Name, Addre	ess, and Zip	Code)	
	-							
B, ACTUAL PERFORMANCE		1.67	AL	222212221222				
LOCATION		D. C.A.	GE CODE	e. COGNIZANT SECURI	14 OFFICE (Name, Addre	ss, and Zip	Code)	
HQ, CJTF7 C2								
Init 91400								
APO AE 09302-1400								
. GENERAL IDENTIFICATION OF THIS	PROC	UREME	NT					
						•		
Provide support to HQ, CJTF7 C2 in the area of	of interro	gation and	l CI operat	io <b>ns</b> .				
O CONTRACTOR WILL REQUIRE ACCESS TO:	YES			RMING THIS CONTRACT, T TO CLASSIFIED INFORMATION			NO	
COMMUNICATIONS SECURITY (COMSEC) INFORMATION		~   ē	ONTRACTORS	FACILITY OR A GOVERNMENT A		X	<u> </u>	
RESTRICTED DATA CRITICAL NUCLEAR WEAPON DESIGN DIFORMATION		1 4		SSIFIED DOCUMENTS ONLY GENERATE CLASSIFIED MATER			X	
FORMERLY RESTRICTED DATA		1 24 1 "		ODIFY, OR STORE CLASSIFIED H		_	X	
INTELLIGENCE INFORMATION			PERFORM SER	VICES ONLY			$\hat{\mathbf{x}}$	
(1) Sensitive Compartmented Information (SCI)	X	1 121	CO UK POSSE	TO U.S. CLASSIFIED IMPORMATI SEKONS AND TRUST TERRITORIE	<b>S</b>	X		
(2) N=8Cl	X	a IN	BE AUTHORIZ	ED TO USE THE SERVICES OF DE ENTER (DTIC) OR OTHER SECON	FENSE TECHNICAL		X	
SPECIAL ACCESS INFORMATION	1	X	REQUIRE A CC	MSEC ACCOUNT			X	
NATO INFORMATION FOREIGN GOVERNMENT DIFFORMATION	X			T REQUIREMENTS: IONS SECURITY (OPSIST) REQUIR	240570		X	
FOREIGN GOVERNMENT DIFORMATION  LEWITED DISSEMINATION INFORMATION	<u> </u>			ED TO USE THE DISTENSE COURT		X	<del> </del>	
FOR OFFICIAL USE ONLY INFORMATION	X	1 ** [	OTHER (Specify)			1-3-	X	
OTHER (Specific		X						
	1	!!						

DD Form 254, DEC 1999

Previous edition is obsolete

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

**CACI 0040** 

12. PUBLIC RELEASE. Any information (clearly influence) has been approved for public release by appropriate U.S. Go.  Direct XX Through (Specify)	rvernment authority. Proposod public n	liefe toerkoor d Bada enemole	net be released for public e submitted for approval (	dissensination except as provided by the Industrial Security Manual or to reliant
RELEASE OF SCI IS NOT AUTHORI for approval.	IZED. Requests for re-	ease of	other than SCI	shall be forwarded to the Contract Monitor
to the Directorate for Freedom of Information and S *In the case of non-DoD User Agencies, requests to				se (Public Affairs)* for review.
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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:
- HO 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.
- Point of contact is CECOM DCSINT, AMSEL-MI.

# 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 FOLA. 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.

- 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 dispose 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.