Faridi Declaration Ex. 9
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<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
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**SEE LINE ITEM DETAIL**
**Case 1:08-cv-00827-LMB-JFA Document 1644-9 Filed 05/16/24 Page 3 of 50 PageID# 45779**

### Table: Summary

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<tr>
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<th>Description</th>
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<th>Quantity</th>
<th>Unit of Issue</th>
<th>Unit Price</th>
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**Total Cost:** $13,765,733.00

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

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

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

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**Confidential Subject to Protective Order**

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**AUG 18 2003 13:21**

CACI 0002

520 538 0415

PAGE 03

PTX-083 page 2 of 49
<table>
<thead>
<tr>
<th>Contract Level Funding Summary</th>
<th>000035</th>
<th>Premier Technology Group</th>
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| Reference Requisition: NBCHZ030462 |  |

Total Funding: $13,765,733.00
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<td>APO AE 09302</td>
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<tr>
<td></td>
<td>Attn: Susan Goshea</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phone: (318) 822-1430 ext.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Fax: ( ) - ext.</td>
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<td>Dept of the Interior - National Business Center</td>
<td>Accounting Operations Branch</td>
<td>7301 West Mansfield Avenue</td>
<td></td>
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<tr>
<td></td>
<td>Denver CO 80235-2230</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attn: Deborah Dennis, D-2730, Supervisor</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Phone: (303) 969-5870 ext.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Fax: (303) 969-5892 ext.</td>
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<tr>
<td>0002</td>
<td>Dept of the Interior - National Business Center</td>
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<td>7110 W. Jefferson Avenue</td>
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<td>Denver CO 80235-2230</td>
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ATTACHMENT A
08/14/2003

JBCHA010005 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 tasksing 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
Debriefee (N7). Candidate will be responsible for all Locally Employed Persons (LEP) screening and Interrogation Support to the CJTF. Candidate must be a US citizen and possess a Top Secret/SCI security clearance. Candidate will be required to work twelve hours per day, seven-days per week. Additionally, candidate will be required to travel (ground/air), as tasked/directed, throughout the CJTF AOR, in order to accomplish directed mission. Position requires the usage (24-hour availability) of a Non-Tactical Vehicle (NTV) and reliable means of communications (i.e., hand-held phone/radio). The Contractor is responsible for providing supervision for all contractor personnel.

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

i. Act as coordinatorpecial advisor to the C2, CJTF-7 on matters concerning Counterintelligence and HUMINT activities, in support of screening and interrogation operations within the AOR.

ii. Provide oversight and other directed intelligence support to CJTF screening and interrogation operations, with special emphasis on High-Value Detainees (HVD's).

iii. Provide intelligence support, as necessary, to fully exploit HVDs and derive actionable intelligence ISO Commander's PIRs.

iv. Act as classified courier, as directed by C2, in support of screening and interrogation operations.

v. Provide written and oral reports and briefings as directed.

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

i. One (1) Dell Desktop computer with a Pentium processor, 80 gb hard drive, 256MB of RAM, a CD/RW drive, UPS power supply (capable of both US/UK standards – i.e., 110v/220v), and a 19" flat screen monitor.

ii. One (1) Printer; HP Laser Jet 4100 series with a power supply capable of both, US/UK standards – i.e., 110v/220v.

iii. One (1) Dell Laptop with Pentium processor, 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable
of both, US/UK standards – i.e., 110v/220v. NOTE: This laptop will be primarily used for mobile support (e.g., fly-away capability) missions as directed by the C2. Additionally, one (1) digital camera (at minimum three mega-pixel quality), tripod, and case for secure transport of both, laptop and camera (e.g., pelican hardcase with internal/external locking mechanism).

iv. All ADP equipment must be network capable.

6. Technical Considerations – Interrogation Support Operations Teams:
The Interrogation Support Cell is broken down into the following support positions:

a. Screener.

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

ii. The screener will coordinate and work in conjunction with MP and interrogation unit assigned to support operations of the Theater/Division Interrogation Facility.

iii. The screener will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorization, and disposition of detained persons IAW with screening SOPs and plan.

iv. The screener will take photographs of detainees for screening report.

v. The screener will conduct other intelligence supporting activities related to interrogation operations as directed.

b. Data-Entry and Intelligence Research Clerk.

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

ii. The D/IRC will conduct intelligence research as directed by interrogation team and support interrogation efforts as required (i.e., intelligence analyst support during interrogations).

iii. D/IRC will conduct other intelligence supporting activities
related to interrogation operations as directed.

c. Tactical/Strategic Interrogator.

i. The interrogator will conduct tactical, operational and strategic interrogations with use of organizational reference documents, IAW local SOP and higher-authority regulations.

ii. The interrogator will coordinate and work in conjunction with MP unit and MI interrogation units assigned to support operations of the Theater/Division Interrogation Facility.

iii. The interrogator will review the data collected and cross-reference intelligence collection priorities and plans, in order to ensure proper identification, categorization, disposition, and interrogation of persons IAW with interrogation SOPs and plan.

iv. The interrogator will conduct, with usage of a supporting linguist and interrogation plan, interrogations of identified persons of interest, detainees, and POWs IAW with local and higher-authority regulations.

v. The interrogator will conduct other intelligence supporting activities related to interrogation operations as directed.

vi. Interrogators will report findings of interrogation IAW with local reference documents, SOPs, and higher-authority regulations as required/directed.

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

a. Database Entry/Intelligence Research Clerk (D/IRC). Six (6) D/IRC are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified D/IRC 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 Debriefor 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 Debriefor 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/IRC 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.

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

j. Contractors are considered non-combatants and are not authorized to be armed.
Case 1:08-cv-00827-LMB-JFA   Document 1644-9   Filed 05/16/24   Page 16 of 50 PageID# 45792

ORDER NO. 00035/0001

5. ISSUING OFFICE (Address correspondence to)
   001 - NHC, Ft. Huachuca AZ
   P.O. Box 12924
   ATTN: Jule Buyersworth, 520-533-8945
   Fort Huachuca   AZ   85610-2924

a. NAME OF CONTRACTOR
   b. COMPANY NAME
   CACI

6. SHIP TO: Susan Goseha
   a. NAME OF CONSIGNEE
   ACOS C2 CJTF7
   b. STREET ADDRESS
   VICTORY CAMP

7. TO:
   c. CITY
   APO
   d. STATE
   AE
   e. ZIP CODE
   09302

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
   a. STATE
   VA
   b. ZIP CODE
   20151-2218

10. REQUISITIONING OFFICE
    ACOS C2 CJTF7

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED

12. F.O.B. POINT
    a. DESTINATION

13. PLACE OF INSPECTION
    b. ACCEPTANCE

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)
SUPPLIES OR SERVICES (b)

Modification

SEE LINE ITEM DETAIL

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
    Deborah Dennis, D-2730
    Dept of the Interior - National Business Center
    Accounting Operations Branch
    7301 West Mansfield Avenue
    Denver  CO  80235-2230

23. NAME (Typed)
    Gloria M. Golden
    TITLE: CONTRACTING/ORDERING OFFICER

UNITED STATES OF AMERICA BY (Signature)

CACI 0014

OPTIONAL FORM 347 (REV 6/95)
Prescribed by GSA/FAR 48 CFR 53.212 et al

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### Line Item Summary

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<td>000035/0001</td>
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SEE ATTACHMENT A

No Changed Line Item Fields

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Modification Total: $0.00
Grand Total: $13,765,733.00
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<td>3 of 3</td>
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</table>

$13,765,733.00

Reference Requisition: NBCHZ030402

Total Funding: $13,765,733.00
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.
**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER:** 09/19/2003  
**CONTRACT NO.:** NBCHA010005  
**SHIP TO:** Susan Goheen  
**NAME OF CONSIGNEE:** CACI/PTI  
**STREET ADDRESS:** VICTORY CAMP  
**CITY:** APO  
**STATE:** AE  
**ZIP CODE:** 09302  
**NAME OF CONTRACTOR:** CACI/PTI  
**COMPANY NAME:** CACI/PTI  
**STREET ADDRESS:** 14151 Park Meadow Drive  
**CITY:** VA  
**STATE:** VA  
**ZIP CODE:** 20151-2218  
**ACCOUNTING AND APPROPRIATION DATA:**  
**BILLAGGING AND APPROPRIATION DATA:**  
**GOVERNMENT BILLING ACCOUNT:**  
**DELIVER TO F.O.B. POINT:**  
**DELIVERY DATE:**  
**DISCOUNT TERMS:**  
**BID DATE:**  

**SUPPLIES OR SERVICES**

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<th>ITEM NO.</th>
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<th>UNIT PRICE</th>
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</table>

**SHIPPING POINT:**  
**GROSS SHIPPING WEIGHT:**  
**INVOICE NO.:**  

**MAIL INVOICE TO:**  
Teresa Gurule  
Dept of the Interior - National Business Center  
P.O. Box 272026  
Denver CO 80225-2230  

**NEW TOTAL:** $13,785,733.00  
**PREV. TOTAL:** $13,785,733.00  
**MOD TOTAL:** $0.00  

**NAME:** Patricia Woznick  
**TITLE:** CONTRACTING/AUTHORIZING OFFICER

**SIGNATURE:** Patricia Woznick  
**DATE:** 09-19-03  

**UNITED STATES OF AMERICA BY:**  
**CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER**
### Line Item Summary

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No Changed Line Item Fields

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Previous Total: $13,765,733.00
Modification Total: $0.00
Grand Total: $13,765,733.00
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- WH - 6300 - 255A - WHOTH - CJTF01

$13,765,733.00

Reference Requisition: NBOHZ030402

Total Funding: $13,765,733.00
ATTACHMENT A

7/19/2003

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.
**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER:** 12/04/2003

2. **CONTRACT NO.** (if any) NMicha100005

3. **ORerald NO.** 20000036/0003

4. **REFERENCE NO.** See Line

5. **ISSUING OFFICE** (Address correspondence to)
   - DOD - MDC, Ft. Huachuca AZ
   - P.O. Box 12088
   - ATTN: Army Warfimp, 520-523-4049

6. **TO:**
   - NAME OF CONTRACTOR
   - COMPANY NAME: CACOPI
   - STREET ADDRESS: Victory Camp
   - CITY: APO
   - STATE: AE
   - ZIP CODE: 90022

7. **SHIP VIA:**

8. **SHIP TO:** S. Gosha

9. **ACCOUNTING AND APPROPRIATION DATA:**
   - 0204 - 44302 - 2500 - WHORTH - C17946 - FB - 140,474

10. **REQUISITIONING OFFICE:**
    - ACO/F C1797

11. **BUSINESS CLASSIFICATION** (Check appropriate box(es))
    - a. SMALL
    - b. OTHER THAN SMALL
    - c. DISADVANTAGED
    - d. WOMEN-OWNED

12. **F.O.S. POINT**
    - DESTINATION

13. **PLACE OF ACCEPTANCE**

14. **Government I.D. NO.**

15. **DELIVER TO F.O.S. POINT ON OR BEFORE:** (Date)

16. **DISCOUNT TERMS**
    - 10 days
    - 20 days
    - 30 days

17. **SCHEDULE** (See reverse for Rejections)

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td></td>
<td><strong>Modification</strong></td>
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</table>

**SEE LINE ITEM DETAIL**

21. **MAIL INVOICE TO:**
    - Teresa Curule
    - Dept of the Interior - National Business Center
    - P.O. Box 272025

22. **SHIPPING POINT:**
    - Denver
    - CO
    - 80235-2230

23. **NAME:**
    - Margaret E. Sebastian
    - TITLE: Contracting/Ordering Officer

**CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER**

**CACI 0022**

OPTIONAL FORM 517 (REV. 5/95)

Prepared by: GSA AIR 48 C1797 5/20/98
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<td></td>
<td>Change in Unit Price</td>
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<tr>
<td></td>
<td>The Contractor shall perform in accordance with the Statement of Work entitled &quot;Statement of Work CJTF-7 C2&quot;.</td>
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<tr>
<td>0002</td>
<td>ODC'S, CR/NTS</td>
<td>(08/14/2003 to 08/13/2004)</td>
<td>0.00</td>
<td>lot</td>
<td>$9,981.00</td>
<td>$9,981.00</td>
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<td>Change in Unit Price</td>
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<td>ODC'S shall be obtained in accordance with the requirement of the GSA Schedule to include HOIA/COLA and equipment</td>
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<tr>
<td>0003</td>
<td>Travel, CR/NTS</td>
<td>(08/14/2003 to 08/13/2004)</td>
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<td>lot</td>
<td>$1,382,352.00</td>
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<td>Change in Unit Price</td>
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<td>Travel shall be in accordance with the Joint Travel Regulation (JTR)</td>
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Previous Total: $13,785,733.00
Modification Total: $6,149,674.00
Grand Total: $19,935,407.00 (includes Discounts)
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$13,765,733.00

Reference Requisition: H8CHZ2030402

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$6,149,674.00

Reference Requisition: H8CHZ2040146

Total Funding: $19,915,407.00
ATTACHMENT A

12/04/2003

NBCHA010005 DO#000035/0003

Authority: FAR 52.232-7 Payments Under Time-and-Material and Labor Hour Contracts (2/02); FAR 52.243-1 Changes-Time-and-Material and Labor Hours (9/00); and Administrative changes.

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

a. CLIN 0001 is hereby increased from $10,328,306.00 by $4,757,341.00 to $15,085,647.00.

b. CLIN 0002 is hereby increased from $327,442.00 by $9,981.00 to $337,423.00.

c. CLIN 0003 is hereby increased from $3,109,985.00 by $1,382,352.00 to $4,492,337.00.

d. Revised Statement of Work is hereby incorporated.

e. Revised DD254 is hereby incorporated.

f. Total estimated and obligated values of this order are hereby increased from $13,765,733.00 by $6,149,674.00 to $19,915,407.00.

g. The period of performance remains 08/13/04.

All other terms and conditions remain unchanged.
Modify Paragraph 6. Technical Considerations to add:

d. JIDC Report Officers (3x). (to be filled within 55 days of contract award)

i. Receives/compiles/provides editing and quality control of reporting for final approval and dissemination to the Local, Theater, and National Intelligence Community. The RO will be responsible for all HUMINT reporting (e.g., SPOT, SIR, screening, interrogation, DIIR, et al) resulting from the screening/interrogations of detainees.

ii. Strong automation, military intelligence writing/editing skills and close-familiarity with HUMINT reporting required.

iii. Minimum of three years intelligence, analytical or investigative experience required. 96B/351series/97series/18 series. Arabic language skills desired.

iv. Top Secret/SCI clearances required. Location: Abu Ghurayb/JIDC, Baghdad, Iraq. This position will require performance of work 12 hours/day, six days/week.

e. JIDC Intelligence Analysts (20x). (10x to be filled within 45 days of contract approval; 10x to be filled within 55 days of contract award)

i. Provides intelligence analytical support to the interrogation team during development and execution of the interrogation plan/cycle.

ii. Interfaces with higher, lower and adjacent intelligence organizations to fully prepare interrogation team for exploitation of detainees, as well as preparing post interrogation analytical products/assessments that support further targeting efforts, source development and analysis of the threat.

iii. Minimum of three years analytical experience within DoD or equivalent government agencies, either all source or HUMINT. Middle East Theater and CT experience desired.

iv. Strong automation skills required, including intelligence analytical applications. 96B/350B/351series/97series equivalents.

v. Minimum of Associate's Degree required. Top Secret/SCI clearances required. This position will require performance of work 12 hours/day, six days/week.

Modify Paragraph 8. Theater Interrogation Support Cell:

f. 2x vehicles (passenger vans - for transportation needs of CACI employees)
MOD - Statement of Work (SOW) for Interrogator Support Cell, C2, CJTF-7
NBCHA010005 Delivery Order 000035

\[\text{g. 12x Motorola walkie-talkies (distribution – TBD by CACI Iraq Representative).}\
\]

\[\text{h. 30 - Dell Optiplex SX 270 Ultra Small Form Factor Computers (Laptops)}\
\]

\[\text{Technical Requirements:}\
\[\begin{itemize}
  \item Pentium 4 3.2 Ghz Processor
  \item 1 Gb DDR Ram
  \item 20 Gb Hard Drives
  \item 8 x speed DVD Drive
  \item MS Optical Mouse
\end{itemize}\
\]

\[\text{i. 10x Dell 1703FP 17” Flat Panel Screens}\
\]

\[\text{j. 10x 2 Port KVM Switches}\
\]

\[\text{k. 1x Digital Sender}\
\]

\[\text{l. 1x Facsimile}\
\]

\[\text{m. 2x Laser Printers, network capable}\
\]

\[\text{n. Contractor is authorized to furnish the facilities in order to meet the tasking, as coordinated with the COR. All purchases will be summarized and approved by the C2 COR prior to purchase.}\
\]
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>MODIFICATION</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>SEE LINE ITEM DETAIL</td>
</tr>
</tbody>
</table>

**SEE BILLING INSTRUCTIONS ON REVERSE**

- 21. MAIL INVOICE TO:
  - Teresa Gurule
  - Dept of the interior - National Business Center
  - P.O. Box 272025
  - Denver, CO 80225
  - Invoice: 
    - 17(j) NEW TOT. $19,919,407.00
    - 17(k) PREV. TOT. $19,915,407.00
    - 17(l) MOD. TOTAL $0.00

- 22. UNITED STATES OF AMERICA BY
  - Signature: Margaret E. Sessaman

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

**CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER**
<table>
<thead>
<tr>
<th>Line Item Number</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
<th>Total Cost</th>
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<td>Change in Unit Price</td>
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<td></td>
<td>ODC'S shall be obtained in accordance with the requirement of the GSA Schedule to include NOLA/COLA and equipment.</td>
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Previous Total: $19,915,407.00
Modification Total: $0.00
Grand Total (Includes Discounts): $19,915,407.00
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**Total Funding:** $19,938,407.00
ATTACHMENT A

03/01/04

NBCHA010005 DO#000035/0004

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

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

a. CLIN 0003 is hereby decreased from $4,492,337.00 by $(-$4,157,819.00) to $337,518.00.

b. CLIN 0002 is hereby increased from $337,423.00 by $4,157,819.00 to $4,495,242.00.

c. Revised DD254 is hereby incorporated.

d. Revised SOW is hereby incorporated.

e. Total estimated and obligated values of this order remain $19,915,407.00.

f. The period of performance remains 08/13/04.

g. The COR information is hereby changed to:

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

All other terms and conditions remain unchanged.
MEMORANDUM FOR Major Eugene A. Daniels, 251-06-2697 (CJTTF-7 C2 OPS)

SUBJECT: Letter of Appointment

1. Effective 01 February 2004 and until you are officially relieved or reassigned, you are appointed as the CJTF-7 Alternate Contract Monitor for the SCI portion of contract number NBCHA01005, task orders 33, 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-Mental COMINT Policy
   c. DOD TS05105-21-M-3m TK Policy
   d. DIAM 50-4, DoD Intelligence Information Systems
   e. AR 360-19, Information System Security
   f. AR 389-28, DA Special Security System
   g. AR 380-391, Special Access Programs (SAPs)
   h. Army Handbook for SCI Contractors

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

CF:
INSCOM Contractor Support Element
CACI Premier Technology, Inc.
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 CJTF-7 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.
PERFORMANCE WORK STATEMENT
CJTF-7 C2

1. Introduction: This statement of work focuses on providing the Assistant Chief of Staff (ACofS), C2, CJTF-7 with interrogation operations support.

2. Identification:
   Organization: Combined Joint Task Force-Seven (CJTF-7)
   Location: Baghdad, Iraq (CJTF-7 AOR)
   Organizational Unit: C2, CJTF-7
   Phone number: (111) 123-4567
   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 (IASC) regulations and standard operating procedures within the C2, CJTF-7. The contractor will provide Interrogation Support Cells, as directed by military authority, through 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 detaining, persons of interest, and Enemy Prisoners of War (EPWs) that are in the custody of U.S./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, Tactical/Strategic Interrogators. Identified personnel supporting this effort will be integrated into MIL-CIV analysis, screening, an interrogators teams (both static and mobile locations), in order to accomplish CJTF-7 priorities and task IAW Department of Defense, U.S. Civil Code and International Regulations.

5. Technical Considerations: C2X Screening and Interrogation Operations Coordinator/Special Advisor: The Contractor shall provide contract support to the C2, CJTF-7. This position requires the following skills and experiences: proven C2-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) screening process, and experience as a Security Clearance. Candidate will be responsible for all locally employed persons (LEP) screening and Interrogation Support Coordinator. Candidate must be a U.S. citizen and possess a Top Secret/SCI security clearance. Candidate will be required to travel 1-2 hours per day, seven days per week. Additionally, candidate will be required to travel (outside boundaries) as task directed, throughout the CJTF-7 AOR in order to accomplish directed mission. Position requires the usage (24-hour availability) of a Non-Intelligence Vehicle (NIV) and reliable means of communications (i.e., hand-held phone and radio). The Contractor is responsible for providing supervision for all contractor personnel.

   a. C2X Screening and Interrogation Operations Coordinator/Special Advisor.
      i. Act as coordinator/special advisor to the C2, CJTF-7 on matters concerning Counterintelligence and HUMINT activities, in support of screening and interrogation operations within the AOR.
      ii. Coordinate, provide oversight, and directed intelligence support to CJTF screening and interrogation operations, with special emphasis on High-Value Detainees (HVDs).
      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 CJTF-7, 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 contracting agency.
      i. One (1) Dell Desktop computer with a Pentium processor, 80 gb hard drive, 256 MB of RAM, a CD-ROM drive, UPS power supply capable of both IASC standards (i.e., 110v-220v) and a 14" flat screen.

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mnemonic

a. One (1) Printer, HP LaserJet 4100 series with a power supply capable of both, US/UK standards (i.e., 110V-220V).

b. One (1) Dell Laptop with Pentium processor, 40 gb hard drive, a CD/RW drive, 256MB of RAM with a power supply capable of both, US/UK standards (i.e., 110V-220V). NOTE: This laptop will be primarily used for mobile support (e.g., fly-away capability) missions as directed by the C2. Additionally, one (1) digital camera for 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).

c. All AJP equipment must be network capable.

d. Technical Considerations - Interrogation Support Operations Team: The Interrogation Support Cell is broken down with the following support positions.

e. Screener:

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

   ii. The screener will coordinate and work in conjunction with MP and interrogation unit assigned to support operations of the Theater/Division Interrogation Facility.

   iii. The screener will review the data collected from cross-reference intelligence collection priorities and plans in order to ensure proper identification, categorization, and disposition of detained persons IAW with screening SOPs and plans.

   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.

f. Data-Entry and Intelligence Research Clerk:

   i. Database/Intelligence Clerk (D/1RC) will enter screening data as provided by the screening team.

   ii. The D/1RC will conduct intelligence research as directed by interrogation team and support interrogation efforts as required (i.e., intelligence analysis support during interrogations).

   iii. The D/1RC will conduct other intelligence supporting activities related to interrogation operations as directed.

g. Tactical/Strategic Interrogator:

   i. The interrogator will conduct tactical, operational, and strategic interrogations with use of organizational reference documents, IAW local SOP and higher-authority regulations.

   ii. The interrogator will coordinate and work in conjunction with MP unit and MI interrogation unit assigned to support operations of the Theater/Division Interrogation Facility.

   iii. The interrogator will review the data collected and cross-reference intelligence collection priorities and plans in order to ensure proper identification, categorization, disposition, and interrogation of persons IAW with interrogation SOPs and plans.

   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.
d. JIDC Report Officers (15x) (to be filled within 35 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., SIGINT, SENSINT, intelligence, DURK, etc.) and all 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. Unit: 151 series, 416 series, 18 series. Arabic language skills desired.
   iv. Top Secret/SCI clearances required. Location: Abu Ghrarib/JIDC, Baghdad, Iraq. This position will require performance of work 12 hours/day, six days/week.

e. JIDC Intelligence Analyst (20x). (to be filled within 45 days of contract award). (to be filled within 35 days of contract award)
   i. Provides intelligence analytical support to the interrogation team during development and execution of the interrogation plan/cycle.
   ii. Interfaces with higher, lower and adjacent intelligence organizations to fully prepare interrogation teams 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 experience as an interrogator, equivalent government agencies, all or both of HUMINT, Middle East Theater, and CT experience desired.
   iv. Strong automation skills required, including intelligence analytical applications.
   v. Arabic language skills desired. Unit: 151 series, 9 series, 7 series equivalents.
   vi. Minimum of Associate Degree required. Top Secret/SCI clearances required. This position will require performance of work 12 hours/day, six days/week.

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

   a. Database Entry/Intelligence Research Clerk (DE/IRC). Six (6) DE/IRCs are required at minimum, to support the interrogation operations of the Theater Interrogation Facility. Identified DE/IRCs should be the civilian equivalent to one of the following: 9E/BE, 35B/BE as an individual with a similar skill set, and 11S/Civilians, 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: 97B3E, 35B/BE, 9M1V5, 35B/BE. Strategic Debriefers as an individual with a similar skill set, and 11S/Civilians 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: 97B3E, 35B/BE. Strategic Debriefers as an individual with a similar skill set, and 11S/Civilians. 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-I and II 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 operation by the contract customer:

   a. 11 Dell Optiplex GX410 computers each with a minimum of a 2.4 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...
The Interrogation Cell will also require 2 x 2400dpi scanners, 2 Printers, 1 x HP Laser jet 4100 and 1 x HP Color Laserjet 4550. All ADF equipment must be network capable.

c. 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. The 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.

d. 24 vehicles (passenger vans - for transportation needs of ICT4 employees)

e. 12 x Motorola walkie-talkies (distribution TBD by CACI Iraq Representative).

f. 30 - Dell Optiplex SX 270 Ultra Small Form Factor Computers (laptop)

Technical Requirements:
- Pentium 4 3.2 Ghz Processor
- 1 Gb DDR Ram
- 20 Gb Hard Drives
- 1 x speed DVD Drive
- MS Optical Mouse

i. 10 x Dell 1703FP 17" Flat Panel Screens
j. 10 x 2 Port KVM Switches
k. 1 x Digital Sender
l. 1 x Facsimile
m. 2 x Laser Printers, network capable
n. Contractor is authorized to furnish the facilities in order to meet the tasking, as coordinated with the CACI. All purchases will be summarized and approved by the CACI prior to purchase.

9. Division Interrogation Support Cell - Manning requirements: The Division/Regiment Cell is weighted toward Interrogators 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 CACI US Major Subordinate Commands.

a. Database Entry /Intelligence Research Clerk (DIERC) Two (2) DIERCs are required at minimum, to support the interrogation operations of the Division Interrogation Facility, identified DIERCs should be the civilian equivalent to one of the following: 96BI, 350BE or an individual with a similar skill set); and US Citizens with a Secret clearance

b. Interrogators Six (6) 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: 97BE, 351BE, 95BVS, Strategic Debriefers or an individual with a similar skill set, and US Citizens with a Secret clearance.

c. Interrogation 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: 97BE, 351BE, Strategic Debriefers or an individual with a similar skill set, and US Citizens with a Secret clearance. Arabic speakers are highly desired. ASI9N and NV desired.

11. Division Interrogation Support Cell - ADF 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 at the contract location.
b. 1 x Computer with a minimum of 2 GHz processor, 160 gb hard drive, 512 MB of RAM, a CD:RW, 40 gb mediotape drive, a UPS power supply capable of both 115/240 vac. The computer will be utilized as the main database storage unit and will require the upgraded specifications, due to the increased activity on this system.

e. 2 x Dell Laptops with Pentium processors, 40 gb hard drive, a CD:RW drive, 256 MB of RAM with a power supply capable of both 115/240 vac. 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 2400 dpi scanners. 1 Printers; 1 x HP laser jet 4100. All AUP 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: 15 AUG 2003 to 13 AUG 2004

12. Proposed Contracting Officers Representative:

   Major Eugene A. Daniels CTT-7-C2 OGS
   Email: Eugene.Daniels cage510316.army.mil
   DSN 315-2119/1105

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 CTT-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 CTT-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 JTF-7 Contingency Operations:

a. **Basic 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. **Workspace for the contractor,** with access to office supplies, office furniture, computer and systems automation, Internet access, and local and long distance telephone access, including DNS, 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 MAR 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. DO Form 489 JTF-7 will provide the Contractor with a Letter of Authorization (LOA) that allows Army Units to issue necessary equipment, tests, shots, and training to the Contractor employee. Required local documentation (for example the Kuwaiti Visa) will be obtained at the Contractor's expense.

e. **The necessary deployment processing to include immunization shots and records as required by JTF-7 for entry into Theater of Operations.** This processing may include a dental, paragraph, DNA sampling, HIV testing, anthrax shots, and all other required shots.

f. **On-site transportation to fulfill contract/mission requirements.**

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

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

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

j. **Contractors are considered non-combatants and are not authorized to be armed.**
DEPARTMENT OF DEFENSE  
CONTRACT SECURITY CLASSIFICATION SPECIFICATION  
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)  

1. CLEARANCE AND SAFEGUARDING  
a. FACILITY CLEARANCE REQUIRED:  
   Top Secret  
b. LEVEL OF SAFEGUARDING REQUIRED:  
   None  

2. THIS SPECIFICATION IS FOR: (x and complete as applicable)  
   a. PRIME CONTRACT NUMBER  
   X NBCHA010005 DO0035  
   b. SUBCONTRACT NUMBER  
   X  
   c. SOLICITATION OR OTHER NUMBER  
   Due Date (YYYYMMDD)  

3. THIS SPECIFICATION IS: (x and complete as applicable)  
   a. ORIGINAL (Complete date in all cases)  
   Date (YYYYMMDD) 20030908  
   b. REVISED (Supersedes all previous issues)  
   Revision No. 2  
   Date (YYYYMMDD) 20040210  
   c. FINAL (Complete item 5 in all cases)  
   Date (YYYYMMDD)  

4. IS THIS A FOLLOW-ON CONTRACT?  
   YES X  
   No. If Yes, complete the following: (Proceeding Contract Number) is transferred to this follow-on contract.  

5. IS THIS A FINAL DD FORM 254?  
   YES X  
   No. If Yes, complete the following:  
   In response to the contractor's request dated  
   Retention of the classified material is authorized for the period of  

6. CONTRACTOR  (Include Commercial and Government Entity (Cage Code)  
   a. NAME, ADDRESS, AND ZIP CODE  
   CACI Premier Technology Inc.  
   14151 Park Meadow Drive  
   Chantilly, VA 20151  
   b. CAGE CODE  
   3E4W8  
   c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)  
   Defense Security Service (DSS)  
   Northern Virginia Field Office  
   7010 Little River Turnpike, Suite 310  
   Annandale, Virginia 22003-0308  

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

8. ACTUAL PERFORMANCE  
   a. LOCATION  
   HQ, CJTF7 C2  
   Unit 91400  
   APO AE 09302-1400  
   b. CAGE CODE  
   c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)  

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT  
   Provide support to HQ, CJTF7 C2 in the area of interrogation and CI operations.  

10. CONTRACTOR WILL REQUIRE ACCESS TO:  
    YES NO  
    a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION X  
    b. RESTRICTED DATA  
    c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION  
    d. FORMERLY RESTRICTED DATA  
    e. INTELLIGENCE INFORMATION  
    f. Sensitive Compartmented Information (SCI)  
    g. No-SCI  
    h. SPECIAL ACCESS INFORMATION  
    i. NUCI INFORMATION  
    j. FOREIGN GOVERNMENT INFORMATION  
    k. LIMITED INFORMATION  
    l. FOR OFFICIAL USE ONLY INFORMATION  
    m. OTHER SPECIFY  

   11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:  
    YES NO  
    a. HAVE ACCESS TO CLASSED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY  
    b. RECEIVE AND GENERATE CLASSIFIED MATERIAL  
    c. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE  
    d. PERFORM SERVICES ONLY  
    e. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUBLIC BOCO, U.S. POSSESSIONS AND TERRITORIES  
    f. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER  
    g. HAVE TEMPLE REQUIREMENTS  
    h. HAVE OPERATIONS SECURITY (OPSSEC) REQUIREMENTS  
    i. AUTHORIZE TO USE THE DEFENSE COURIER SERVICE  
    j. OTHER SPECIFY  

DD Form 254, DEC 1999  

Previous edition is obsolete  

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

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

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

13. SECURITY GUIDANCE. The security classification guidance noted for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factors 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 appropriate for the classified effort. Attach, or forward under separate correspondence, any documentation/certificates referenced herein. Add additional pages as needed to prevent incompleteness.)

Major Eugene A. Daniels
Contract Monitor

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

See Item 13 continuation sheet.

Other Distribution:
HQ-CSE

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to USA requirements, are established for this contract. (If Yes, identify the pertinent contractual clause 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.)

X Yes No

See Attachments.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements covered and the activity responsible for inspections. Use Item 13 if additional space is needed.)

X Yes No

See SCI Attachments.

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

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

HQ, CITT C2 Operations

c. TELEPHONE (Include Area Code)

DSN 318 822-1105

Major Eugene A. Daniels

4. ADDRESS (Include Zip Code)

HQ, CITT C2
Unit 91400
APO AE 09302-1400

e. SIGNATURE

17 REQUIRED DISTRIBUTION

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY

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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-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
DIA M-4, DoD Intelligence Information System
XXX DIA M-24, Security for Using Communications Equipment in a SCIF.
XXX AR 380-28, DA Special Security System
XXX AR 380-381, Special Access Program (SAPS)
XXX Army Handbook for SCI Contracts
XXX 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.

Prime Major Eugene A. Daniels, HQ CUTF C2, Unit 91400, APO AE 09304-1400, DSN 318 822-1319/1105, Eugene.Daniels@vcmia.nq.c5.army.mil
Security POC: Kathryn Gillon, CACI Premier Technology, Inc., (703) 921-0090, kgillon@cacii.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, ACOFFS

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

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

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

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

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

(9) This subcontract requires a subcontractor SCIF.

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

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

HQ CJTF C2 and other locations worldwide.
Appendage 1 to DD Form 254 for CACI Premier Technology, Inc., Contract
NBCHA010005 DO0035

INTELLIGENCE MATERIALS ACCESS REQUIREMENTS

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

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

2. Point of contact is CECOM DCSINT, AMSEL-MI.
Appendage 2 to DD Form 254 for CACI Premier Technology, Inc., Contract
NBCHA010005 DO0035

“FOR OFFICIAL USE ONLY” INFORMATION

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

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

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

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

4. IDENTIFICATION MARKINGS

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

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

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

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

   d. Removal of the “For Official Use Only” marking can only be accomplished by the originator or other competent authority. When the “For Official Use Only” status is terminated, all known holders will be notified to the extent practical.
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, FOOU information may be disposed of by tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash container or as directed by the User Agency.

9. UNAUTHORIZED DISCLOSURE: Unauthorized disclosure of FOOU information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOOU 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.