

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00313	3. EFFECTIVE DATE See Block 16B	4. REQUISITION/PURCHASE REQ. NO. PR201707210000	5. PROJECT NO. (If applicable)	
6. ISSUED BY General Services Administration/FAS/ITC Office of Acquisition Operations 1800 F Street, NW, 4 <sup>th</sup> Floor Washington DC 20405		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR BT Federal Inc. 11440 Commerce Park Drive, Suite 100 Reston, VA 20191		(D)	9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q17NSD3001	
			10B. DATED (SEE ITEM 13) 7/31/2017	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is  extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(D)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual Agreement of Both Parties (FAR 43.103(a)(3))</b> OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JOHN D'AMORE Business Director Contracts Legal Regulatory	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Timothy Horan Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3 April 2019
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA  
FAR (48 CFR) 53.24

1. The purpose of this modification is to incorporate BT Federal Inc.'s DD Form 254, Department of Defense Security Classification Specification dated February 19, 2019, into the contract. A copy of the DD254 is included below.
2. The estimated dollar value of the contract remains unchanged.
3. Except as provided herein, all prices, terms and conditions of the document referenced in Item 10A remain unchanged and in full force and effect.

CLASSIFICATION (When Filled In): Unclassified

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <small>(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)</small>		OLB No. 0704-0657 OLB approval expires: October 31, 2020																
<p>The public reporting burden for this collection of information, if it averages 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Service, at <a href="mailto:info.dod-olb.dod-information-operations@mil.mil">info.dod-olb.dod-information-operations@mil.mil</a>. Responses should be given that representatively any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p><b>RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.</b></p>																		
<b>1. CLEARANCE AND SAFEGUARDING</b>																		
<b>a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED</b> <small>(See instructions)</small> Top Secret		<b>d. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/MATERIAL REQUIRED AT CONTRACTOR FACILITY</b> Top Secret																
<b>2. THIS SPECIFICATION IS FOR:</b> <small>(If and complete as applicable.)</small> <input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER <small>(See instructions.)</small> GS00Q17NSD3001 <input type="checkbox"/> b. SUBCONTRACT NUMBER  <input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)		<b>3. THIS SPECIFICATION IS:</b> <small>(If and complete as applicable.)</small> <input checked="" type="checkbox"/> a. ORIGINAL <small>(Complete date in all cases.)</small> DATE (YYYYMMDD) 20171010 <input type="checkbox"/> b. REVISED <small>(Supersedes all previous specifications.)</small> REVISION NO. DATE (YYYYMMDD)  <input type="checkbox"/> c. FINAL <small>(Complete item 6 in all cases.)</small> DATE (YYYYMMDD)																
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <small>If yes, complete the following:</small> Classified material received or generated under <small>(Preceding Contract Number)</small> is transferred to this follow-on contract.																		
<b>5. IS THIS A FINAL DD FORM 254?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <small>If yes, complete the following:</small> In response to the contractor's request dated <small>reference of the classified material is authorized for the period of:</small>																		
<b>6. CONTRACTOR</b> <small>(Include Commercial and Government Entity (CAGE) Code)</small>																		
<b>a. NAME, ADDRESS, AND ZIP CODE</b> BT Federal, Incorporated 11440 Commerce Park Drive, Suite 100 Reston, VA, 20191-1544	<b>b. CAGE CODE</b> INKLS	<b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b> <small>(Name, Address, ZIP Code, Telephone required; Email Address optional)</small> Defense Security Service (DOPCS3) 2331 Mill Road Alexandria, VA 22314																
<b>7. SUBCONTRACTOR(S)</b> <small>(Click button if you choose to add or list the subcontractors - but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)</small>																		
<table border="1"> <thead> <tr> <th></th> <th>Add Row</th> <th>Remove last Row</th> <th>Delete All Rows</th> </tr> </thead> <tbody> <tr> <td> <b>a. NAME, ADDRESS, AND ZIP CODE</b> </td> <td></td> <td></td> <td></td> </tr> <tr> <td> <b>b. CAGE CODE</b> </td> <td></td> <td></td> <td></td> </tr> <tr> <td> <b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b>  <small>(Name, Address, ZIP Code, Telephone required; Email Address optional)</small> </td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Add Row	Remove last Row	Delete All Rows	<b>a. NAME, ADDRESS, AND ZIP CODE</b>				<b>b. CAGE CODE</b>				<b>c. COGNIZANT SECURITY OFFICE(S) (CSO)</b> <small>(Name, Address, ZIP Code, Telephone required; Email Address optional)</small>			
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<b>8. ACTUAL PERFORMANCE</b> <small>(Click button to add more locations.)</small>																		
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<b>9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT</b> (U) The requirement for this program is to provide support and perform the scope of work identified in the statement of work for DHS NPPD under the GSA Enterprise Infrastructure Services (EIS), Intrusion Prevention Security Service (IPSS) and/or Managed Network Service (MNS).																		

DD FORM 254, APR 2018

PREVIOUS EDITION IS OBSOLETE.

Page 1 of 6  
ADD Line/Column Designer

CLASSIFICATION (When Filled In): Unclassified

**DEPARTMENT OF DEFENSE  
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)

OMB No. 0704-0567  
OMB approval expires:  
October 31, 2020

The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.**

**1. CLEARANCE AND SAFEGUARDING**

**a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED**  
(See Instructions)

Top Secret

**b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/  
MATERIAL REQUIRED AT CONTRACTOR FACILITY**

Top Secret

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

- a. PRIME CONTRACT NUMBER (See instructions.)  
GS00QI7NSD3001
- b. SUBCONTRACT NUMBER
- 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)  
20171010
- b. REVISED (Supersedes all previous specifications.)  
REVISION NO. DATE (YYYYMMDD)
- c. FINAL (Complete Item 5 in all cases.) DATE (YYYYMMDD)

**4. IS THIS A FOLLOW-ON CONTRACT?**  No  Yes If yes, complete the following:

Classified material received or generated under \_\_\_\_\_ (Preceding Contract Number) is transferred to this follow-on contract.

**5. IS THIS A FINAL DD FORM 254?**  No  Yes 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**

BT Federal, Incorporated  
11440 Commerce Park Drive, Suite 100  
Reston, VA, 20191-1544

**b. CAGE CODE**

1NKL9

**c. COGNIZANT SECURITY OFFICE(S) (CSO)**

(Name, Address, ZIP Code, Telephone required; Email Address optional)  
Defense Security Service (IOFCS3)  
2331 Mill Road  
Alexandria, VA 22314

**7. SUBCONTRACTOR(S) (Click button if you choose to add or list the subcontractors  
-- but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)**

**a. NAME, ADDRESS, AND ZIP CODE**

**b. CAGE CODE**

**c. COGNIZANT SECURITY OFFICE(S) (CSO)**

(Name, Address, ZIP Code, Telephone required; Email Address optional)

**8. ACTUAL PERFORMANCE (Click button to add more locations.)**

**a. LOCATION(S) (For actual performance, see instructions.)**

BT Federal, Incorporated  
11440 Commerce Park Drive, Suite 100  
Reston, VA, 20191-1544

**b. CAGE CODE**

(If applicable, see Instructions.)

1NKL9

**c. COGNIZANT SECURITY OFFICE(S) (CSO)**

(Name, Address, ZIP Code, Telephone required; Email Address optional)  
Defense Security Service (IOFCS3)  
2331 Mill Road  
Alexandria, VA 22314

**9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT**

(U) The requirement for this program is to provide support and perform the scope of work identified in the statement of work for DHS NPPD under the GSA Enterprise Infrastructure Services (EIS), Intrusion Prevention Security Service (IPSS) and/or Managed Network Service (MNS).

10. CONTRACTOR WILL REQUIRE ACCESS TO: (X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
- b. RESTRICTED DATA
- c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI)  
(If CNWDI applies, RESTRICTED DATA must also be marked.)
- d. FORMERLY RESTRICTED DATA
- e. NATIONAL INTELLIGENCE INFORMATION:
  - (1) Sensitive Compartmented Information (SCI)
  - (2) Non-SCI
- f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION
- g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION
- h. FOREIGN GOVERNMENT INFORMATION
- i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION
- j. CONTROLLED UNCLASSIFIED INFORMATION (CUI)  
(See instructions)
- k. OTHER (Specify) (See instructions.)

Personnel Minimum Security Clearance

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: (X all that apply. See instructions. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY  
(Applicable only if there is no access or storage required at contractor facility. See instructions.)
- b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY
- c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL
- d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
- e. PERFORM SERVICES ONLY
- f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
- g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
- h. REQUIRE A COMSEC ACCOUNT
- i. HAVE A TEMPEST REQUIREMENT
- j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
- k. BE AUTHORIZED TO USE DEFENSE COURIER SERVICE
- l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI).  
(DoD Components: refer to DoDM 5200.01, Volume 4 only for specific CUI protection requirements. Non-DoD Components: see instructions.)
- m. OTHER (Specify) (See instructions)  
(1) Visit Access Requests; (2) Have Information Assurance Requirements; (3) Ensure subs comply with all DD-254 reqs.

12. PUBLIC RELEASE

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (NISPOM) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. (See instructions)

- DIRECT
- THROUGH (Specify below)

Future COMSATCOM Services Acquisition Contracting Officers, DITCO Ordering Authority (for DoD task orders)

Public Release Authority:

DISA Public Affairs/CIO Offices, GSA Public Affairs, USSOCOM Public Affairs Officer for SCAMPI Information

13. SECURITY GUIDANCE

The security classification guidance for classified information needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. The field will expand as text is added. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. Also allows for up to 6 internal reviewers to digitally sign. See instructions for additional guidance or use of the fillable PDF.)

Reference Block 10a: Contractor is authorized to receive Government furnished cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the Government contracting activity. Non-accountable COMSEC information, though not tracked in the COMSEC material control system, may still require a level or control within a document control system. Refer to NSA/CSS Manual 3-16, Control of Communications Security Material, page E-4 for guidance.

Reference Block 10e(2). The contractor will abide by ICPG 703.5, Dissemination Controls.

ICPG 703.5 will be need to be ordered through the Vendor's COMSEC account.

Reference Block 10j: Contractor will be provided with and will abide by DoDM 5400.07, DoD Freedom of Information Act (FOIA) Program, and DoDM 5200.01, Volume 4, Information Security Program: Controlled Unclassified Information (CUI).

DoDM 5400.07 and DoDM 5200.01 Volume 4 will be provided under separate cover.

Reference Block 10K: The contractor will require access to classified communications equipment in support of work associated with this contract. Instruction guides and reference materials will depend upon equipment purchased.

Reference Block 11c:

The COR/TM must be notified and approve the receipt and/or generation of classified information under this contract. Contractor will reference the appropriate security classification guidance when generating or deriving classified material or hardware. All classified information received or generated will be properly stored and handled according to the markings on the material. All classified information received or generated is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government will be contacted for proper disposition instructions.

Contractor will abide by the following security classification guidance:

- i. DISA Circular 300-110-3, "Defense Information System Network (DISN) Security Classification Guide" [current edition dated August 14, 2008]. DISA Circular 300-110-3 provided under separate cover.
- ii. DoDM 5200.01 Volume 1, Security Program: Overview, Classification, and Declassification; Volume 2, Marking of Classified Information; and Volume 3, Protection of Classified Information.

DoDM 5200.01 Volumes 1, 2 and 3 will be provided under separate cover. Reference

Block 11d:

The Contractor is required to store COMSEC equipment (i.e., STEs, or ViPR), and associated keying material (i.e., Fortezza cards), classified document hard copies, classified document soft copies and is required to have the following requirement(s): not less than an GSA-approved, 2 drawer, 2 cubic feet safe for storage of classified material.

Reference Block 11f:

Contractors when performing or traveling outside the United States under this contract will ensure:

- a) All personnel will obtain an Area of Responsibility (AOR) specific foreign travel brief within 90 days of travel and will provide proof of training to the COR/ACOR.
- b) All personnel will receive the Antiterrorism Level I Awareness training within one year prior to travel.

Reference Block 11g:

Technical information on file at the Defense Technical Information Center (DTIC) will be made available to the contractor if the contractor requires such information.

Reference Block 11h:

The requirements and procedures for the protection of COMSEC information are set forth in the National Industrial Security Program Operating Manual (NISPOM) [current edition: DoD 5220.22-M dated February 28, 2006, Incorporating Change 2, May 18, 2016]. The COMSEC requirements of the NISPOM are imposed on the contractor for safeguarding the COMSEC information. Contractor is authorized to receive Government furnished cryptographic equipment. Access to any classified COMSEC information requires special briefings at the contractor's facilities. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Non-accountable COMSEC information, though not tracked in the COMSEC material control system, may still require a level or control within a document control system; refer to NSA/CSS Manual 3-16, Control of Communications Security Material, page E-4 for guidance. Methods of destruction of classified COMSEC material shall comply with the NISPOM (Ref: Section 5-705 of DoD 5220.22-M). Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the government contracting activity. DoD 5220.22-M and NSA/CSS Manual 3-16 provided under separate cover.

Reference Block 11i:

The contractor shall not process classified information by electrical means prior to a DISA TEMPEST evaluation of the equipment/systems and facility, and written DISA certification that the facility meets DISA TEMPEST criteria. In order to expedite the DISA TEMPEST evaluation, the contractor shall provide a list of equipment, to include model number, which is associated with the processing of classified information. In addition, the estimated percentage of classified information processed, cable/conduit runs, a floor plan layout that depicts placement of equipment in relation to other rooms, equipment distances from walls or uncontrolled areas, and physical security being afforded the equipment both during processing and after hours. The above TEMPEST evaluation and DISA approval will not be required if previous DISA approval can be furnished and is no more than 2 years old. The existing approval must be for processing information at

the same or higher level and at the same facility and items of equipment. The DISA Certified TEMPEST Technical Authority is the only authorized approving agent for TEMPEST systems within DISA.

**Reference Block 11j:**

The contractor will comply with OPSEC requirements contained in the contract, NISPOM (Ref: DoD 5220.22-M), and the Industry Security Regulation (Ref: DoD 5220.22-R, Chapter 10, Operations Security (OPSEC)). Contractual OPSEC requirements above those contained within NISPOM shall be included in the appropriate requisition documentation (e.g., Task Order (TO) Request for Proposal) and resultant contract addendum (e.g., TO Order in sufficient detail to ensure complete contractor understanding of exactly what special OPSEC provisions are required.

DoD 5220.22-R will be provided under separate cover. Reference

**Block 11k:**

Contractors required to courier classified information or equipment, up to Secret shall receive a Government Issued Collateral Courier card from the Government Security office prior to couriating classified information or material in support of official duties. The contractor will only be issued a collateral courier card to hand carry classified information or equipment if there are no other means of safely and securely transporting or sending the classified information or equipment. The contractors must also have a requirement to courier any classified information or equipment on a weekly basis. A courier letter can be issued by the Government Security Manager (SM) if there is a requirement to courier periodically. All contractors will follow the DoD Manual 5200.01, Information Security and the collateral courier card standard operating procedures that is issued by the DISA Security Office. A collateral courier card or letter will only be issued up to the clearance level of the individual contractor.

**Reference Block 11l:**

Contractor will be provided with and will abide by DoDM 5400.07, DoD Freedom of Information Act (FOIA) Program, and DoDM 5200.01, Volume 4, Information Security Program: Controlled Unclassified Information (CUI).

DoDM 5400.07 and DoDM 5200.01 Volume 4 will be provided under separate cover. Reference

**Block 11m: General Information:**

(1) The contractor will comply with Public Trust position requirements in accordance with DoDM 5200.02, Procedures for the DoD Personnel Security Program (PSP), and Public Trust security requirements as identified in the contract.

DoDM 5200.02 and Public Trust security requirements provided under separate cover.

(2) All classified visit access requests (VARs) by contractors shall be forwarded to the Contracting Officer Representative (COR) for approval and need -to-know certification before being sent to the facility to be visited.

All VARs for DISA by contractors shall be sent via the Joint Personnel Adjudication System (JPAS) to the DISA VAR Center (JPAS SMO:DKABAA10) or appropriate SMO for the effort. The COR/Task Manager (TM) must be notified and approve the VAR and need to know certification prior to sending the request to the facility being visited. Contractors must also provide a copy of the VAR to the security manager.

(3) The contractor will comply with the Information Assurance (IA) requirements contained in the contract. Minimum IA requirements provided under separate cover.

(4) DD 254 for subcontracts must be forwarded to GSA for certification prior to issuance to the proposed subcontractor and prior to access to any classified information or controlled access areas Contractor will ensure subcontractor compliance with all DD-254 requirements.

**\*\*Note:** Submit all DD Form 254 requests to GSA, CSO.

(5) All classified information received and/or generated under this contract is the property of the U.S. Government regardless of proprietary claims. Upon completion or termination of this contract, the U.S. Government will be contacted for destruction or disposition instructions.

(6) Prime Contractor FSO will provide the Government a copy of the DD Form 254 and PWS/SOW for all their subcontracts meeting review criteria via a SM to submit for approval.

(7) Contractors shall immediately report any adverse information concerning any cleared contractor employees performing on a GSA or DHS contracts to Defense Security Service (DSS), in accordance with the NISPOM.

Points of Contact:

DHS/OCSO/SSPD: Donald Conner Jr., SSPD Business Operations & MTIPS SSO; Nebraska Ave Complex, 3801 Nebraska Ave NW, Washington DC 20002; donald.conner@hq.dhs.gov; (202) 282-9253.

GSA Security: William A. Olson, GSA EIS Security Manager, Security Solutions Branch; william.olson@gsa.gov; (703) 306-6393.

GSA CONTRACT OFFICER: Timothy Horan, 1800 & F Sts; 4th Floor; Washington DC 20405; timothy.horan@gsa.gov; (703) 306-6426.

GSA CONTRACTING OFFICER REPRESENTATIVE (COR): David Taylor, 1800 & F Sts; 4th Floor; Washington DC 20405; david.taylor@gsa.gov, (703) 306-6239.

List of Attachments (All Files Must be Attached Prior to Signing, i.e., for any digital signature on the form)

N/A	NAME & TITLE OF REVIEWING OFFICIAL	SIGNATURE
	NAME & TITLE OF REVIEWING OFFICIAL	SIGNATURE
	NAME & TITLE OF REVIEWING OFFICIAL	SIGNATURE

14. ADDITIONAL SECURITY REQUIREMENTS

Requirements, in addition to NISPOM requirements for classified information, are established for this contract.

No  Yes  If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the CSO. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)

TEMPEST requirements apply; guidance provided in block 13 as reference item 11i. OPSEC requirements apply; guidance provided in block 13 as reference item 11j. Information Assurance requirements apply; guidance provided in block 13 as reference item 11m(2). Subcontractor compliance requirements apply; guidance provided in block 13 as reference item 11m(3).

15. INSPECTIONS

Elements of this contract are outside the inspection responsibility of the CSO.

No  Yes  If Yes, explain and identify specific areas and government activity responsible for inspections. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)

Clearances: Access to intelligence information requires a final US Government clearance. Subcontracting: Subcontracting requires prior approval of the GCA. Facilities: SCI processing and storage is authorized at the contractor facility after accreditation or co-utilization is granted by DHS.

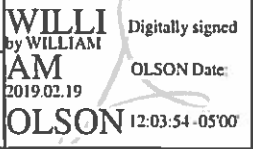
16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)



a. GCA NAME Federal Acquisition Service	c. ADDRESS (Include ZIP Code) GSA/FAS CENTER FOR IT SCHEDULE PROG 1800 & F Sts NW Washington, DC 20405	d. POC NAME  e. POC TELEPHONE (Include Area Code)  f. EMAIL ADDRESS (See Instructions)
b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions) 47QTC		

17. CERTIFICATION AND SIGNATURES

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. Upon digitally signing Item 17h, no changes can be made as the form will be locked.

a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial) (See Instructions) Olson, William A.	d. AAC OF THE CONTRACTING OFFICE (See Instructions)	h. SIGNATURE  Digitally signed by WILLIAM AM 2019.02.19 OLSON Date: 12:03:54 -05'00'
b. TITLE ITC Industrial Security Manager	e. CAGE CODE OF THE PRIME CONTRACTOR (See Instructions.) 1NKL9	
c. ADDRESS (Include ZIP Code) GSA/FAS/ITC, Security Solutions Branch, (QT3CGD) 1800 & F Sts NW, Room G041 Washington DC 20405	f. TELEPHONE (Include Area Code) +1 (703) 306-6393 g. EMAIL ADDRESS (See Instructions) william.olson@gsa.gov	i. DATE SIGNED (See Instructions) 20190219

18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL

- 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. OTHER AS NECESSARY (If more room is needed, continue in Item 13 or on additional page if necessary.)