

CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD National Industrial Security Program Operating Manual (NISPOM) apply to all security aspects of this effort.)

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

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

X	a. Prime Contract number S-LMAQM-04-C-0030	X	a. Original (Complete date in all cases)	Date (YYYYMMDD) 20040212	
	b. Subcontract number		b. Revised (Supersedes all previous spec)	Revision No.	Date (YYYYMMDD)
	c. Solicitation or other number		Due Date (YYYYMMDD)	c. Final (Complete Item 5 in all cases)	Date (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? Yes No If Yes, complete the following
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

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

6. CONTRACTOR (include Commercial and Government Entity (CAGE) Code)

a. Name, address, and zip code DYNACORP INTERNATIONAL, LLC ONE RIDGMAR CENTRE 6500 W. FREEWAY SUITE 600 FORT WORTH TX 76116-2178	b. CAGE Code 15MB2	c. Cognizant Security Office (Name, Address, and Zip Code) DEFENSE SECURITY SERVICE CENTRAL REGION 5800 E. CAMPUS CIRCLE DRIVE IRVING TX 75063-
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7. SUBCONTRACTOR

a. Name, address, and zip code	b. CAGE Code	c. Cognizant Security Office (Name, Address, and Zip Code)
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8. ACTUAL PERFORMANCE

a. Location	b. CAGE Code	c. Cognizant Security Office (Name, Address, and Zip Code)
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Establish and maintain a cadre of experienced law enforcement personnel, available to serve in Civilian Police (CIVPOL) peacekeeping missions overseas.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	Yes	No	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	Yes	No
a. Communications security (COMSEC) information		X	a. Have access to classified information only at another contractor's facility or government activity	X	
b. Restricted data		X	b. Receive classified documents only		X
c. Critical nuclear weapon design information		X	c. Receive and generate classified material		X
d. Formerly restricted data		X	d. Fabricate, modify, or store classified hardware		X
e. Intelligence information			e. Perform services only	X	
(1). Sensitive compartmented information (SCI)		X	f. Have access to U.S. classified information outside the U.S. Puerto Rico, U.S. possessions and trust territories	X	
(2). Non-SCI		X	g. Be authorized to use the services of Defense Technical Information Center (DTIC) or other secondary distribution center		X
f. Special access information		X	h. Require a COMSEC account		X
g. NATO information		X	i. Have TEMPEST requirements		X
h. Foreign government information		X	j. Have operations security (OPSEC) requirements		X
i. Limited dissemination information		X	k. Be authorized to use the Defense Courier Service		X
j. For official use only information		X	l. Require connectivity to Department of State computer system		X
k. Other (Specify)		X	m. Other (Specify)		X
l. Sensitive But Unclassified Information	X				

THIS SPECIFICATION IS FOR:

Prime Contract number
S-LMAQM-04-C-0030

Subcontract number

Solicitation or other number

Due Date (YYYYMMDD)

their SF 86 (Questionnaire for National Security Positions) that was transmitted for their security clearance, two fingerprint cards (FD-258), DOS credit release, and DD Form 214 (Certificate of Release or Discharge from Active Duty) for former military personnel.

When applicable, host country and/or third country nationals contracted shall be screened by the Regional Security Officer.

Visit authorization requests are to be sent to DOS, DS/IS/IND, Washington D.C. 20520. Letters of Consent issued by DSS must be attached to all visit authorization requests. All DD Forms 254 for subcontracts shall be forwarded to DS/IS/IND for certification prior to issuance to subcontractor.

While at DOS locations, the contractor shall comply with applicable DOS regulations relative to the protection of classified and/or sensitive information, including the NISPOM and 12 FAM 500 and 600. DS/IS/IND is responsible for inspecting contractor's activities while at DOS locations.

The contractor shall not declassify or sanitize any classified information received or generated in connection with performance of this contract without the prior approval of DS/IS/IND.

Security clearance requirements for contractors accessing DOS domestic or overseas information systems shall be in accordance with 12 FAM 600. Furthermore, citizens of specifically designated human intelligence and/or technical intelligence threat countries may not develop, modify or perform maintenance on software developed for use on DOS computer systems without approval by DS/ST/ACD.

If there is a requirement for the contractor to access the DOS open net, a request must be forwarded through the COR to Ms. Mary Stone Holland, DS/ST/ACD.

CONTRACTOR SCREENING AND SELECTION PROCESS

SCREENING	SELECTION PROCESS
<p>1 Resume Received, Reviewed for completeness:</p> <ul style="list-style-type: none"> - Incomplete packages not reviewed - Complete packages - placed in tracking database <p>2. Qualifications reviewed:</p> <ul style="list-style-type: none"> - Special skill identified - If qualified, data entered into database <p>3. Applicant sent packet</p> <p>4. Financial and criminal records checked</p> <ul style="list-style-type: none"> - Approve / disapproved - Selection process continued for approved personnel 	<p>1 Background investigation initiated:</p> <ul style="list-style-type: none"> - Multiple calls / call backs - Interviews conducted - Internal affairs reports and performance evaluations reviewed - Biographies written - Driving records - Internal affairs / P.E reviewed - Interview personal references - Credit history - Civil / criminal records check <p>NOTE: Background investigations are performed by outside firms such as ChoicePoint, Knoll, James E. Van Ella & Associates. (The contractor is not obligated to use these vendors)</p> <p>2. Quality review of investigation by contracting firm.</p> <p>3. Medical, dental exams and drug screening results returned and reviewed by doctor, failures rejected.</p> <p>4. Written and or face to face psychological review by psychologist, failures are rejected.</p> <p>5. Screening is completed</p> <p>6. Candidate is notified of acceptance and orientation / evaluation dates</p> <p>7. Synopsis of investigation forwarded to DOS once all requirements have been met and a task order is issued and deployment is imminent.</p>

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MINIMUM PERSONNEL SECURITY REQUIREMENTS FOR SPECIFIC HUMAN INTELLIGENCE THREAT POSTS

Company: **DYNCORP INTERNATIONAL, LLC**

CONTRACT NUMBER: **S-LMAQM-04-C-0030**

1. Specifically designated contractor personnel who will perform tasks at specific human intelligence (HUMINT) threat posts for a period in excess of sixty (60) days or who will make cumulative visits in excess of sixty (60) days during a one-year period must possess a final TOP SECRET personnel security clearance and undergo a favorable DS acceptability review. (The COR will provide the list of specific HUMINT threat posts.) Personnel traveling to specific human intelligence threat posts for short-term visits (less than 60 days) must have a minimum Final Secret clearance. A Top Secret clearance will be required for performance of specific duties as directed by the COR.

2. All clearances for personnel who will be traveling to specific HUMINT threat posts in excess of 60 days must be processed in accordance with the following procedures:

a. The contractor submits requests for TOP SECRET clearances to DISCO for routine processing.

b. DISCO issues a Letter of Consent (LOC) indicating that the individual has been issued a clearance. The LOC must indicate that the individual has a Final TOP SECRET clearance (based on a single-scope background investigation current within the past 5 years). Persons issued interim TOP SECRET clearances or final SECRET clearances are not authorized to travel to specific HUMINT threat posts in excess of 60 days.

c. The contractor immediately sends a Visit Authorization Request (VAR) to DS/IS/IND. Attached to that VAR must be a copy of the individual's LOC, an SF 86 which is current as of the date of the acceptability review request, and a Department of State Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act. Upon receipt, DS will:

(1) conduct a preliminary check to determine whether the employee is eligible for deployment while the acceptability review is pending, and

(2) obtain the investigative file for the required acceptability review and approval/disapproval.

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d. If the contractor employee is approved for deployment while the acceptability review is pending, (paragraph c (1) above), he/she can be immediately deployed. However, if the acceptability review is ultimately adjudicated unfavorably, upon notification by the COTR the contractor employee must be immediately removed from the site.

e. If, in accordance with paragraph c (1), the contractor employee is not approved for immediate deployment, the acceptability review will be completed and adjudicated prior to the contractor's employee's deployment. If the acceptability review is unfavorably adjudicated, the contractor employee is not authorized for deployment in performance of this contract at this time.

d. DS/IS/IND will notify the COR (with a copy to the firm) of approval or disapproval for specific HUMINT threat post assignment.

3. All assignments to designated intelligence threat posts must be approved by DS. The 60-day period is cumulative within one year.

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United States Department of State

Washington, D.C. 20520

February 12, 2004

MEMORANDUM:

TO: A/LM/AQM - Mr. Mike Larson
FROM: DS/ISP/INB- Andrea G. Jones *Andrea G. Jones*
SUBJECT: DD Form 254, Approval for DynCorp International, LLC
(S-LMAQM-04-C-0030)

Attached is the approved DD Form 254 for DynCorp International, LLC to establish and maintain a cadre of experienced law enforcement personnel (CIVPOL), available to serve in civilian peacekeeping missions overseas on behalf of the Department of State. Please ensure the attached DD Form 254 is incorporated into their contract documentation.

In regard to paragraphs C.3.7, Maintain an Existing Database, and C.3.8, Create, Provide and Maintain a Second Personnel System Database, if there is any need for the contractors to connect to the DOS Open Net, a request must be forwarded to Ms. Mary Stone Holland, DS/SI/ACD.

If you have any questions concerning this matter, please contact Mr. George Ranly at ext. (571) 345-3017 or e-mail ranlygeorge@state.gov.

Attachment: DD Form 254, Contract Security Classification Specification

cc: INL/RM - William Todd
INL/PC - Robert Gifford

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The enclosed property book information is provided for your review and use. The information is broken into sections related to the regions that we have operated in or where we currently have ongoing operations.

1. The first tab is for Haiti. This tab provides close out information for this CLIN. There were 50 weapons purchased for this program. During the course of the deployment 8 weapons were lost or stolen. These were reported to the State Department at the time of loss or theft. The remaining 42 weapons were turned in to the government at the conclusion of the mission. As a side note, these 42 weapons were subsequently redrawn from the government and are in the current inventory. There were two other major items of equipment procured for this CLIN (one 1996 Chevrolet Suburban and one diesel generator). Both of these items were turned over to the American Embassy in Haiti at the close of the mission. With the exception of 35 armored vest, the remainder of the equipment purchased for the mission was personnel gear and other expendable support items. These items were considered unserviceable at the end of the contract and were destroyed. The 35 armored vest were shipped to Kosovo and were added to stocks for that mission.
2. There are two files for East Timor. The first file is the East Timor Equipment Inventory. This is a record of the purchases of non-personal equipment that was purchased to support the mission. The spreadsheet provides the item description, purchase date, purchase price, and other pertinent information. The second file is the East Timor Individual Equipment Inventory. This file is broken into two sections. The first is Personnel Clothing. This list contains the items of clothing that are issued to the individual at the PAST program for their personal use and are considered unserviceable and the completion of the mission and destroyed. The second section contains organizational that is also initially issue at the PAST program or in country after arrival. These items are turned in and reused after the completion of the individuals tour. When they become unserviceable they are destroyed and additional equipment is issued at PAST to departing officers are shipped to the mission to issue as required.
3. There are two files for Bosnia. These files are similar to the East Timor files. The first file is the Bosnia Equipment Inventory. This is a record of the purchases of non-personal equipment that was purchased to support the mission. The spreadsheet provides the item description, purchase date, purchase price, and other pertinent information. The second file is the Bosnia Individual Equipment Inventory. This file is broken into two sections. The first is Personnel Clothing. This list contains the items of clothing that are issued to the individual at the PAST program for their personal use and are considered unserviceable and the completion of the mission and destroyed. The second section contains organizational that is also initially issue at the PAST program or in country after arrival. These items are turned in and reused after the completion of the individual's tour. When they become unserviceable they are destroyed and additional equipment is issued at PAST to departing officers are shipped to the mission to issue as required.

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4. There are four files for Kosovo. The first two of these files are similar to the East Timor and Bosnia files. The first file is the Kosovo Equipment Inventory. This is a record of the purchases of non-personal equipment that was purchased to support the mission. The spreadsheet provides the item description, purchase date, purchase price, and other pertinent information. The second file is the Kosovo Individual Equipment Inventory. This file is broken into two sections. The first is Personnel Clothing. This list contains the items of clothing that are issued to the individual at the PAST program for their personal use and are considered unserviceable and the completion of the mission and destroyed. The second section contains organizational that is also initially issue at the PAST program or in country after arrival. These items are turned in and reused after the completion of the individual's tour. When they become unserviceable they are destroyed and additional equipment is issued at PAST to departing officers are shipped to the mission to issue as required. The third file is the Kosovo Police Service (KPS) Individual Equipment Inventory. It contains the status of the equipment that was purchased for the KPS personnel. The total number of items purchased and the price is included on the spreadsheet. Since the items were purchased at different time no purchase date has been included. These dates are on file at DynCorp and on ARs that were submitted at the time of purchase. The fourth file is the KPS Communications Equipment Inventory. This file contains the item description, quantity, date of purchase, and the unit price for the communications equipment purchased for the KPS mission.

5. The final Tab contains the equipment that is on hand at the PAST training facility in Virginia. This is a record of the purchases of non-personal equipment that was purchased to support the training mission. The spreadsheet provides the item description, purchase date, purchase price, and other pertinent information. The second file under the Tab contains the weapons on hand at the PAST facility.

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Weapons
on hand at
PAST Facility

Item #	Serial Number
1	C703545M
2	C703546M
3	C703551M
4	C703553M
5	C703555M
6	C703561M
7	C703563M
8	C703586M
9	C704158M
10	C704190M
11	C704200M
12	C705722M
13	C705751M
14	C705752M
15	C705779M
16	C705786M
17	C707598M
18	C707599M
19	C707602M
20	C707604M
21	C707608M
22	C707617M
23	C707619M
24	C707624M
25	C707636M
26	C707651M
27	C708285M
28	C708287M
29	C708307M
30	C708311M
31	C708317M
32	C708327M
33	C708339M
34	C708379M
35	C708385M
36	C708386M
37	C708396M
38	C708404M
39	C709036M
40	C709090M
41	C709182M
42	C709184M
43	C709583M
44	C709586M
45	C709595M

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Item #	Serial Number	Remarks
1	BER 135653	
2	BER 135655	
3	BER 135661	
4	BER 135677	
5	BER 135703	
6	BER 135705	
7	BER 135713	
8	BER 135714	
9	BER 135725	
10	BER 136130	
11	BER 136454	
12	BER 136461	
13	BER 147989	
14	BER 147997	
15	BER 147998	
16	BER 147999	
17	BER 148000	
18	BER 148003	
19	BER 148010	
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21	BER 148013	
22	BER 148015	
23	BER 148017	
24	BER 148020	
25	BER 148021	
26	BER 148024	
27	BER 148062	
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29	BER 148067	
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31	BER 148072	
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33	BER 148075	
34	BER 148076	
35	BER 148077	
36	BER 148078	
37	BER 148079	
38	BER 148082	
39	BER 148083-	
40	BER 148085	
41	BER 148088	
42	BER 148091	
43	BER 148092	
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49	BER 148105	
50	BER 148106	
51	BER 148107	

52	BER 148108	
53	BER 148109	
54	BER 148110	
55	BER 148111	
56	BER 148112	
57	BER 148114	
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61	BER 148118	
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63	BER 148120	
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69	BER 148132	
70	BER 148133	
71	BER 148134	
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74	BER 148196	
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155	BER 149019	

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157	BER 149039	
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161	BER 149045	
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255	BER 149360	
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259	BER 149364	

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363	BER 174918	

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416	BER 186421	
417	BER 186425	
418	BER 190687	
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450	BER 200468	
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