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| DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)</i> | | OMB No. 0704-0567 OMB approval expires: June 30, 2025 | |
| 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 <i>(See Instructions)</i> Top Secret | | b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/ MATERIAL REQUIRED AT CONTRACTOR FACILITY None (See instructions) | |
| 2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable.)</i> <input type="checkbox"/> a. PRIME CONTRACT NUMBER <i>(See instructions.)</i> **Planning Document - Not Valid For Performance** <input type="checkbox"/> b. SUBCONTRACT NUMBER <input checked="" type="checkbox"/> c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD) N61340-23-R-0058 | | 3. THIS SPECIFICATION IS: <i>(X and complete as applicable.)</i> <input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete date in all cases.)</i> DATE (YYYYMMDD) 20230414 <input type="checkbox"/> b. REVISED <i>(Supersedes all previous specifications.)</i> REVISION NO. DATE (YYYYMMDD) <input type="checkbox"/> c. FINAL <i>(Complete Item 5 in all cases.)</i> DATE (YYYYMMDD) | |
| 4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, complete the following:</i> Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract. | | | |
| 5. IS THIS A FINAL DD FORM 254? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, complete the following:</i> In response to the contractor's request dated _____, retention of the classified material is authorized for the period of: _____ | | | |
| 6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i> | | | |
| a. NAME, ADDRESS, AND ZIP CODE **Planning Document - Not Valid For Performance** | | b. CAGE CODE | |
| | | c. COGNIZANT SECURITY OFFICE(S) (CSO) <i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i> Defense Counterintelligence & Security Agency | |
| 7. SUBCONTRACTOR(S) <i>(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)</i> | | | |
| | | Add Row Remove Last Row Delete All Rows | |
| a. NAME, ADDRESS, AND ZIP CODE ***SEE BLOCK 13*** | | b. CAGE CODE | |
| | | c. COGNIZANT SECURITY OFFICE(S) (CSO) <i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i> NAESOC Defense Counterintelligence & Security Agency (DCSA) P.O. Box 644 Hanover, MD 21076 888-282-7682 / dcsa.naesoc.GeneralMailbox@mail.mil | |
| 8. ACTUAL PERFORMANCE <i>(Click button to add more locations.)</i> | | | |
| | | Add Row Remove Last Row Delete All Rows | |
| a. LOCATION(S) <i>(For actual performance, see instructions.)</i> *****MULTIPLE SITES***** *****SEE BLOCK 13***** | | b. CAGE CODE <i>(If applicable, see Instructions.)</i> | |
| | | c. COGNIZANT SECURITY OFFICE(S) (CSO) <i>(Name, Address, ZIP Code, Telephone required; Email Address optional)</i> | |
| 9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT Software Maintenance of Fielded Training Systems (SWMFTS) acquisition provides sustainment support for fielded training systems at select locations, consists primarily of corrective, adaptive, perfective, preventative Software Maintenance, some Hardware operation, maintenance, and repair. Ancillary services include configuration management, technical, engineering change, IPT, FST, Information Assurance support. Program Manager (PM) Ruben Bermudez NAWCTSD Orlando Tel: (407) 380-8387 Email: ruben.bermudez1.civ@us.navy.mil | | | |

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.)

SIPRnet Access

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 DoDI 5200.48, only for specific CUI protection
requirements. Non-DoD Components: see instructions.)☒ m. OTHER (Specify) (See instructions.)

Additional Information See Block 13

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)

Contract Industry FSO, PRG MGR (Blk 9) and CORS (Blk 17a).
NAVAIR FORM 5720.10 must be completed/attached. Cont Blk 13

Public Release Authority:

NAWCTSD Public Affairs Office at Naval Air Warfare Center
Training Systems Division, 12211 Science Drive Orlando, FL 32826

13. SECURITY GUIDANCE

Add Signature

Remove Last Signature

Delete All Signatures

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.)

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Block 7.a: The Prime contractor is responsible for issuing required DD 254 to each subcontractors.

Block 8.a: Actual Performance Location:

1) Marine Corps Air Station
Yuma, AZ

2) Marine Corps Air Station
Miramar, CA

3) Marine Corps Air Station
Camp Pendleton, CA

4) Naval Base San Diego
San Diego, CA

5) Naval Air Station
North Island, CA

6) Naval Base Ventura County
Point Mugu, CA

7) Naval Air Station Jacksonville
Jacksonville, FL

8) Naval Station Mayport
Mayport, FL

*****CONTINUES*****

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Cont. Block 8.a: Actual Performance Location:

| | | | |
|--|---|---|---|
| 9) Naval Air Station Pensacola, FL | 10) Marine Corps Air Station Cherry Point, NC | 11) Marine Corps Air Station New River, NC | 12) Naval Station Newport Newport, RI |
| 13) Naval Air Station Corpus Christi, TX | 14) Naval Station Norfolk Norfolk, VA | 15) Naval Air Station Oceana, VA | 16) Naval Air Station Whidbey Island, WA |
| 17) Naval Air Station Fallon Fallon, NV | 18) Expeditionary Warfare Training Group Atlantic Expeditionary Base Little Creek-Fort Story Virginia Beach, VA | 19) Naval Support Activity Orlando* Orlando, FL *SECRET Level Only* | |
| 20) Marine Corps Air Station Iwakuni, Japan | | | |

Block 10.a: Classified COMSEC material is not releasable to contractor employees who have not received a final security clearance at the appropriate level. Cryptologic keying materials and Controlled Cryptographic Items (CCI) are controlled by Department of the Navy, 32 CFR Part 117 (NISPOM rule), and National Security Agency (NSA) guidelines. The contractor shall be guided by NSA/CSS Policy Manual 3-16 in the control and protection of COMSEC material/information at their facilities. When access is required at Government facilities, contractor personnel will adhere to COMSEC rules and regulations as mandated by DoD 5520.22-M, CMS-1(series) and Command policy and procedures.

- Written concurrence of the Contracting Officer's Security Representative (COSR) is required prior to subcontracting.

Block 10.j & 11.l: Controlled Unclassified Information(CUI) including Legacy FOUO and Covered Defense Information (meeting the definition of DFARS Clause 252.204-7012 Safeguarding covered defense information and cyber incident reporting) generated and/or provided under this contract shall be marked and safeguarded as specified in DoD Instruction 5200.48 (Controlled Unclassified Information) (CUI)) available at <https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodi/520048p.pdf>

- Any product containing Covered Defense Information (CDI) shall be assigned the appropriate distribution statement using the criteria set forth in DoDI 5230.24 (Distribution Statements on Technical Documents); and have this statement displayed per DoDI 5230.24, Enclosures 3-4 available at <https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodi/523024p.pdf>

- All Covered Defense Information (CDI), Legacy FOUO, and program Controlled Unclassified Information (CUI) data transmitted and safeguarded via electronic means shall use approved encryption.

- The Contractor shall ensure that when transmitting CUI/Legacy FOUO/CDI over non-secure e-mail (e.g. not connected to the Navy Marine Corps Intranet through Broadband Unclassified Remote Access System / Virtual Private network), those transmissions are encrypted using Department of Defense Public Key Infrastructure (PKI), or an approved DoD External Certificate Authority, in accordance with Public Key Infrastructure & Public Key Enabling, DoDI 8520.02, 24 May 2011 available at <https://www.esd.whs.mil/Portals/54/Documents/DD/issuances/dodi/852002p.pdf>.

- All information/material received and/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.

Block 10.k: Secret Internet Protocol Network (SIPRnet) and/or STE access authorized. The contractor shall not access, download, or further disseminate any information or data that falls outside the scope and execution of the defined contract requirements. In the event any additional access is required, the Technical Point of Contact (TPOC)/Contracting Officer Representative(COR) must modify the requirements for DD form 254 revisions. Contractor shall prepare and submit all required documentation as required by Command policy prior to receiving access.

-Written concurrence of the Contracting Officer's Security Representative (COSR) is required prior to subcontracting.

-Non-SCI: Access to Non-SCI intelligence information is NOT authorized. If additional access via SIPRNet for non-SCI intelligence will become a requirement for performance, the Technical Point of Contact (TPOC)/Contracting Officer Representative (COR) must modify/revise the requirements of DD254 for Scientific Technical Intelligence Liaison Officer (STILO) approval and signature.

*****CONTINUES*****

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Cont. Block 10.k

-FGI: No contractor access to Foreign Government Information (FGI) required (Secret Internet Protocol Network (SIPRNet) access requirement only). If additional access via SIPRNet is required, the Technical Point of Contact (TPOC)/Contracting Officer Representative (COR) must modify/revise the requirements of DD254 for access to Foreign Government Information.

-NATO: This contract does not require access to NATO classified information and there is not a need to know for NATO classified information. To facilitate potential access to NATO classified information, to include NATO accredited SIPRnet terminals, all DoD military, civilian and contractor personnel who are briefed on their responsibilities for protecting U.S. classified military information, shall also be briefed on requirements for protecting NATO information, per Deputy Under Secretary of Defense Policy Security Memo 5 Dec 01.

Block 11.a: All classified information/material shall be provided by the contractor facility or Government Contracting Activity (GCA) and safeguarded at the approved actual performance site.

Block 11.f: The contractor shall require classified access at Marine Corps Air Station (MCAS) Iwakuni, Japan in performance of this contract.

Block 11.g: DTIC services, contractor must register for an account at <http://www.dtic.mil/dtic/registration/contractors/index.html>.

Block 11.j: The contractor shall develop, implement and maintain a facility level OPSEC Program to protect critical information to be used at the facility during the performance of this contract.

- Contract data requirements list (CDRL) and data item description (DID-DI-MGMT-80934C) are a component of the contract.

- Within 90 Days of Contract Award - A DRAFT OPSEC Plan must be submitted to:
12211 Science Drive Orlando FL 32826 (NAWCTSD ORLANDO)

- 45 Days from Draft OPSEC Plan approved date - A FINAL OPSEC Plan is due and must be submitted to:
12211 Science Drive Orlando FL 32826 (NAWCTSD ORLANDO)

-The Prime Contractor shall be responsible for subcontractor implementation of the OPSEC Program requirements for this contract.

Block 11.m: Additional Information.

-Security Classification Guide (SCG): The following SCG apply to classified performance on this contract. Subsequent updates shall be provided by the Technical Point of Contact/Contracting Officer Representative/Contracting Officer Security Representative (as applicable) as Government Furnished Information (GFI) and shall be executed by the Contractor without obligation to modify this DD Form 254.

SECNAV-M 5510.36 - SCG ID # 02-235.4, MH-60R Multi-Mission Helicopter (MMH) - dtd 08 Jun 2020
OPNAVINST 5513.2C - SCG ID #02-265-04, MH-60S Fleet Combat Support Helicopter - dtd 11 May 2015
SECNAV-M 5510.36B - SCG ID #02-271.03, H-1 Helicopter (All Variants) - dtd 08 Apr 2021
OPNAVINST 5513.2C - SCG ID #02-296, Department of the Navy (DON) KC-130J, dtd 16 Jul 2012
SECNAVINST 5510.36B - SCG ID #02-018.6, E-2 Hawkeye, dtd 31 Mar 2021
SECNAVINST 5510.36B - SCG ID #02-198.4, Cooperative AV- 8B Harrier II Plus Weapons System dtd 17 Feb 2021

-International Traffic and Arms Regulation - The contractor shall ensure that foreign persons, as defined under section 120.16 of the International Traffic and Arms Regulation (ITAR) (22 CFR, Parts 120 – 130), are not given access to U.S. Government controlled unclassified information, sensitive information, defense articles, defense services, or technical data, as defined in the ITAR, Part 120, without proper issuance of an export license from the U.S. Government authority.

-Supply Chain Risk Management (SCRM) For National Security Systems - The Contractor shall mitigate supply chain risk in the provision of supplies and services to the Government per FAR 252.239-7018, Supply Chain Risk, and CNSSD -505, Supply Chain Risk Management (SCRM). The contractor shall, implement a process for managing supply chain risk by identifying susceptibilities, vulnerabilities, and threats throughout the supply chain and developing mitigation strategies to combat those threats whether presented by the supplier, the supplied product and its subcomponents, or the supply chain (e.g., initial production, packaging, handling, storage, transport, mission operation, and disposal).

*****CONTINUES*****

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Cont. Block 11.m: Additional Information.

-Government-Issued Personal Identification Credentials - The contractor and subcontractor(s) (when applicable) shall:

Account for all forms of U.S Government-provided identification credentials (CACs and/or U.S. Government-issued badges) issued to the contractor or their employees in connection with contract performance.

Have in place an established and enforced "out-processing" policy for employees that leave the company, including suspension of account access, CAC/ID Badges turn in.

Ensure that out-processed employees receive debriefings on the need to maintain confidentiality of U.S. Government Controlled Unclassified Information.

-Personnel Security - The Contractor shall report to the NAWCTSD Security Office adverse or derogatory information pertaining to on-site CSS personnel (when applicable) or contractor personnel in direct support of this contract. Examples:

Domestic Violence, Other Violent or Sexual Crime arrest or self-report

Contractor personnel receive revocation of an Interim or denial for the issuance of a CAC until final adjudication

Denial or suspension of clearance occurs for a contractor employee

Contractor employee receives a final denial of eligibility for a security clearance

-Technical papers, briefings, presentations, either classified or unclassified to be presented at classified symposia must be submitted to government sponsor for approval prior to presentation. Unclassified material submitted for public release (that is not to be presented at classified symposia) shall be forwarded for review prior to release as stated in item 12 above.

-Notification concerning instances of possible loss, compromise and electronic spillage of CLASSIFIED or CONTROLLED UNCLASSIFIED information shall be sent to the COR, TPOC, and Government Security Office immediately upon discovery and/or no later than 72 hours of discovery.

-Determination of need-to-know in connection with a classified visit is the responsibility of the individual/host who will disclose the classified information.

-The contractor shall not release any classified information to a "Non U.S. Citizen" or persons holding "Reciprocal Clearances" without written authorization from this activity.

-All contractor personnel shall comply with DoD Security Agreement (DD Form 441), as well as 32 CFR Part 117 (NISPOM rule).

-Contractors shall perform work in accordance with Statement of Work.

Block 12: Transmissions by non-secure facsimile or E-mail is NOT authorized by Prime or subcontractor(s).

*****NO FURTHER ENTRIES*****

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

Show Attachment Bar

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.)

OPSEC Plan in CONTRACT

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.)

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

NAWCTSD Orlando

c. ADDRESS (Include ZIP Code)

Naval Air Warfare Center Training Systems
Division (NAWCTSD), Orlando
12211 Science Drive
Orlando, FL 32826-3275

d. POC NAME

Levi M. Alexander

e. POC TELEPHONE (Include Area Code)

+1 (407) 380-8172

b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions)

N61340

f. EMAIL ADDRESS (See Instructions)

levi.m.alexander.civ@us.navy.mil

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)

MALAGUTI, ALEX

d. AAC OF THE CONTRACTING OFFICE (See Instructions)

N61340

h. SIGNATURE**b. TITLE**

Contracting Officer's Security Representative (COSR)

e. CAGE CODE OF THE PRIME CONTRACTOR (See Instructions.)**c. ADDRESS (Include ZIP Code)**

Naval Air Warfare Center Training Systems Division (NAWCTSD)
12211 Science Drive
Orlando, FL 32826-3275

f. TELEPHONE (Include Area Code)

+1 (407) 380-8250

i. DATE SIGNED (See Instructions)**g. EMAIL ADDRESS (See Instructions)**

alex.malaguti.civ@us.navy.mil

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.)

TPOC, PM, COSR