

(b)(6)

[Redacted]

From: [Redacted]
Sent: Tuesday, June 14, 2016 4:30 AM
To: [Redacted] (b)(3)
Cc: [Redacted] (b)(6)
Subject: [Non-DoD Source] Re: 14 June Equipment Delivery and Server Room Access?

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Got it!

Thanks [Redacted]

[Redacted]

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On Monday, June 13, 2016, [Redacted] > > wrote:

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0730...they'll be here...so, plan to meet [Redacted] at the loading dock at 0730 and [Redacted] will make sure you have access to server room thereafter.

Cheers,

[Redacted]

[Redacted]

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[Redacted]

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Subject: [Non-DoD Source] 14 June Equipment Delivery and Server Room Access?

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

[Redacted]

We will be delivering the equipment in the morning and would like to start as early as is convenient on your end. Please let us know what time you will be available to receive?

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To that end, [Redacted] would like to start in the server room immediately upon delivery. Will that work for you?

Thanks for your support on this!!

[Redacted]

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[Redacted]

From: [Redacted]
Sent: Monday, May 23, 2016 5:06 PM
To: [Redacted]
Cc: [Redacted]
Subject: FW: ACES NRO 254
Attachments: DD254_ACES_NRO_Draft.pdf

[Redacted]

Here is the DD254.

-----Original Message-----

From: [Redacted]
Sent: Thursday, May 12, 2016 12:13 PM
To: [Redacted]
Cc: [Redacted]
Subject: FW: ACES NRO 254

[Redacted]

Attached is the DD254. I do not know what else NROC puts on their DD254's, if you need me to sign it, I will. Also, [Redacted] would like to have a soft copy of the checklists that are included in our 254's.

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-----Original Message-----

From: [Redacted]
[mailto: [Redacted]
Sent: Wednesday, May 11, 2016 2:39 PM

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[Redacted]

Subject: ACES NRO 254

[Redacted]

Got your email from [Redacted] Understand that you will be the program security officer that will be signing the ACES DD254....and the POC for any security issues related to this task order. I also understand that the IC requires additional documentation. [Redacted] mentioned the NRO security document checklist and the NRO IT-IA-IM document checklist. If you could please provide me with these checklists in soft copy, we can then turn those around and get them back to you as quickly as possible.

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Thanks!

[Redacted]

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DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <p style="text-align: center;">TOP SECRET</p> b. LEVEL OF SAFEGUARDING REQUIRED <p style="text-align: center;">NONE</p>	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER	<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD) 20160701
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> REVISION NO. DATE (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: 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 type="checkbox"/> YES <input checked="" type="checkbox"/> 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 <i>(Include Commercial and Government Entity (CAGE) Code)</i>			
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE 68VR2	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>
8. ACTUAL PERFORMANCE			
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Management / Information Technology (IM/IT) program management, technical and systems engineering support for military affairs across the DoD and Intelligence Community (IC).			
10. CONTRACTOR WILL REQUIRE ACCESS TO:			
	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES	
	b. RESTRICTED DATA	NO	
	c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		
	d. FORMERLY RESTRICTED DATA		
	e. INTELLIGENCE INFORMATION		
	(1) Sensitive Compartmented Information (SCI)		
	(2) Non-SCI		
	f. SPECIAL ACCESS INFORMATION		
	g. NATO INFORMATION		
	h. FOREIGN GOVERNMENT INFORMATION		
	i. LIMITED DISSEMINATION INFORMATION		
	j. FOR OFFICIAL USE ONLY INFORMATION		
	k. OTHER <i>(Specify)</i>		
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES	
	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	NO	
	c. RECEIVE AND GENERATE CLASSIFIED 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 TEMPEST REQUIREMENTS		
	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		
	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		
	l. OTHER <i>(Specify)</i>		

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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 prior to release Direct Through (Specify)

US ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
 ATTN: CEINC-PA, PO BOX 1600
 HUNTSVILLE, AL 35807-4301

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified 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. Add additional pages as needed to provide complete guidance.)

List all known locations and potential locations

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14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (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 cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

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	c. TELEPHONE (Include Area Code)
	SECURITY OFFICER	

d. ADDRESS (Include Zip Code)	17. REQUIRED DISTRIBUTION
14675 Lee Road Chantilly, VA 20151-1715	
e. SIGNATURE	<input checked="" type="checkbox"/> a. CONTRACTOR <input checked="" type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY

[Redacted]

From: [Redacted] (b)(3)
Sent: Friday, July 31, 2015 6:30 AM (b)(6)
To: [Redacted] (b)(6)
Subject: FW: ACES NRO Task Order Awarded
Attachments: F1AKA25198G003.pdf; F1AKA25198G003 DD448-2 Jul 15.pdf

Cheers,

[Redacted]

-----Original Message-----

From: [Redacted] (b)(3)
Sent: Monday, July 27, 2015 2:14 PM (b)(6)
Subject: RE: ACES NRO Task Order Awarded

Yes sir, and it's been accepted at NCD.

-----Original Message-----

From: [Redacted] (b)(3)
Sent: Monday, July 27, 2015 2:05 PM (b)(6)
Subject: RE: ACES NRO Task Order Awarded

Thanks [Redacted] Any visibility on the ACES MIPR from AF/A2R? (b)(3)
(b)(6)

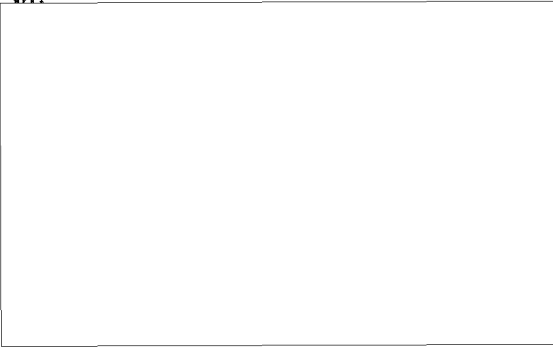
-----Original Message-----

From: [Redacted] (b)(3)
Sent: Monday, July 27, 2015 10:29 AM (b)(6)
Subject: RE: ACES NRO Task Order Awarded

ALCON,

Attached is the task order award for the ACES NRO effort. Please let me know if you have any questions.

v/r.



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Caution: This message may contain competitive, sensitive or other non-public information not intended for disclosure outside official government channels.

Do not disseminate this message without the approval of the Office of the Assistant Secretary of the Air Force for Acquisition. If you received this message in error, please notify the sender by reply e-mail and delete all copies of this message.

Nothing in this communication should be construed by any party as Government direction to perform or to create or alter any contractual requirement. Only a designated U.S. Government Contracting Officer, acting as an agent for the Government, is authorized to direct changes to contractual requirements or create obligations binding on the Government.

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE: 1
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 17-JUL-15	5. MIPR NUMBER F1AKA25198G003	8. AMEND NO. Basic	
7. TO:			9. FROM: (Agency name, telephone number of originator)		
6. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.					
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>These funds are available for services for a period not to exceed one year from the date of obligation and acceptance of this order. All unobligated funds shall be returned to the requiring activity no later than one year after the acceptance of the order or completion of the order, whichever is earlier.</p> <p>- I certify that the goods acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which these funds are obligated. Required reviews are complete.</p> <p>Both Reimbursable CAT I and Direct Cite CAT II MIPR Contract #: W914QY-13-D-0100 (Contract Name: Eagle X-3) Contract POP: 12 Months POP TBD on/about 19 Aug 15 - 18 Aug 16 Funding Available for Obligation POP: 17 Jul - 30 Sep 15 Funding Unit BPN: F1AKA2 MANPOWER REVIEW COMPLETED: 15 Jul 15 by SAF/AA Gibson, Patrick M MSgt</p> <p>FUNDS LIMITATION: IAW DoD FMR 7000.14-R, Volume 2A, Chapter 1. Use of O&M funds for acquiring software is limited to software maintenance and minor modification that does not increase performance envelope and does not develop activities to bringing a program to its objective system. Additionally, software releases categorized as iterations on the basic relea</p> <p style="text-align: center;">****SEE CONTINUATION PAGE****</p> <p>//SIGNED// 17-JUL-15</p>				
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS, SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.					11. GRAND TOTAL 2,913,734.88
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES TO (Payment will be made by)		
			PAY OFFICE DODAAD 767100		
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.					
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			**** SEE CONTINUATION PAGE ****		
			DIGITALLY SIGNED BY: WILLIAMS:SCORBY, TYRONE. 1027476003		
15. AUTHORIZING OFFICER (Type name and title)			16. SIGNATURE //SIGNED//	17. DATE 17-JUL-15	

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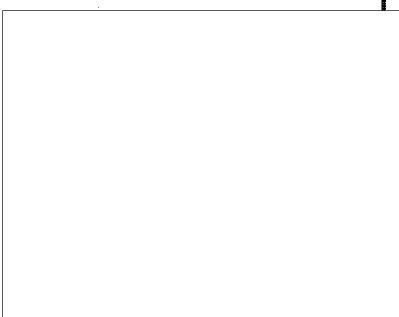
MIPR NUMBER F1AKA25198G003

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
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se and not involving significant performance improvements or extensive testing are considered a maintenance effort and are purchased with O&M type funds. Minor improvements in software functionality which are accomplished during routine maintenance are also funded using O&M type funds, as are one-time studies and modernization efforts for which costs CANNOT EXCEED/must remain under \$250,000.

Advanced Collaborative Enterprise Services Operating Environment (ACES-OE) Contractor Support Services

1	Contractor support for Minor Software Improvements and Program Management Support to ACES-OE	1	EA		
2	One-time study to evaluate GOTS applications for relevance and potential minor system improvement, and integrate those found of value, based on nomination via the CMB process.	1	EA		
3	ODC - Equipment (must be purchased NLT 30.Sept 15 for use in FY15 to avoid violation of Bona Fide Need Rule)	1	EA		
4	ODC - Travel	1	EA		
5	5% G&A Reimbursement	1	EA		



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THIS IS A BY-OTHERS MIPR.

REIMBURSABLE Category I

1. This is a Reimbursable MIPR.
2. Send Acceptance of MIPR, DD Form 448-2, to address listed in Block 8.
3. Reference the entire accounting classification including MIPR number in Block 5 on all obligation documents.
4. Do not exceed target without an amended MIPR.
5. Do not incur obligations after 09/30/2015.
6. MIPR must follow guidelines outlined in the Economy Act.

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DIRECT CITE Category II

1. Send Acceptance of MIPR, DD Form 448-2, to address listed in Block 8.
2. Reference the entire accounting classification in block 14, and include the MIPR number in Block 2 on all obligation documents.
3. Do not exceed target without an amended MIPR.
4. Do not incur obligations after September 30, 2015.
5. MIPR must follow guidelines outlined in the Economy Act.
6. Reference MIPR number on all SF 1080 billings / invoices.
7. Send invoice copies to address in block 13.
8. MIPR Acceptance 448-2 must be received within five (5) days, or funds will be de-obligated.

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(Mandatory for all MIPRs within DOD) See Attached Business Rules

(Mandatory for all MIPRs) Reference the entire accounting classification and MIPR number on all obligation documents. Send contract award documents to the address in Block 8. Complete the FPDS-NG CAR with Funding Agency ID: 5700 (Air Force) and Funding Office ID/BPN: DoDAAC F67100/DF1AKA2

(Mandatory for all severable services) "These funds are available for services for a period not to exceed one year from the date of obligation and acceptance of this order. All unobligated funds shall be returned to the requiring activity no later than one year after the acceptance of the order or completion of the order, whichever is earlier."

"I have reviewed the requirement, including technical documentation, and certify it X does/ does not require access to classified information during contract performance. A completed DD254 coordinated with the Information Protection Office/Industrial Security Program Manager to ensure appropriate security clauses and language are contained within the requirement X is/ is not attached."

DD FORM 448, JUN 72 (EF-V1) The Air Force has right to cancel, modify, or terminate the agreement. The Air Force is responsible for costs incurred prior to cancellation of the order plus any termination cost subject to negotiation by the parties. The parties, by mutual agreement, may use alternate disputes resolution to resolve disputes related to this order.



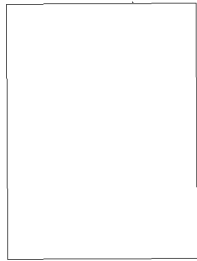
AF/A2:



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"Funds are provided for award of contracts along with the supervision and administration (S&A) of these contracts. This order is issued IAW the provisions of 31 USC 1535 (Economy Act), Section 8070 of Public Law 108-287, DFAS-IN Reg 37-1, and DODI 7220.1. This order represents a Bona Fide need of the current fiscal year and S&A carryover is authorized."

MIPR NUMBER F1AKA25198G003				ACCOUNTING CLASS CONTINUATION		PAGE 9
ACRN	APPROPRIATION LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT		
AA	5753400	305 155T B000EV 010000 50660 27277F 667100 F67100 ESP:7C FSR: 002441 PSR: 058120 DSR: 049281 CIN: F1AKA25198G0030000AA				
AB	5753400	305 155T B000EV 010000 50660 27277F 667100 F67100 ESP:7C SC:B5G FSR: 002441 PSR: 108348 DSR: 049276 CIN: F1AKA25198G0030000AB				
				Accounting Line Total:		

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(b)(4)

ACCEPTANCE OF MIPR					
1. TO (Requiring Activity Address)(Include ZIP Code) AF/ARX 1700 Pentagon, Air Force Suite 1D945 Washington, D.C. 20330			2. MIPR NUMBER F1AKA25198G003		3. AMENDMENT NO. Basic
			4. DATE (MIPR Signature Date) 17 July 2015	5. AMOUNT (As Listed on the MIPR)	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I) b. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II) c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS:					
7. <input type="checkbox"/> MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.					
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
				Basic	
d. TOTAL ESTIMATED PRICE		\$0.00	e. TOTAL ESTIMATED PRICE		
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
12. FUNDS DATA (Check if Applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13) b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
13. REMARKS					
MIPR POC - _____ (b)(3) (b)(6)					
14. ACCEPTING ACTIVITY (Complete Address)			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL		
					17. DATE 24 Jul 2015

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