Attachment D

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

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

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: Top Secret

b. LEVEL OF SAFEGUARDING REQUIRED: None

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

	a. PRIME CONTRACT NUMBER	
	b. SUBCONTRACT NUMBER	
X	c. SOLICITATION OR OTHER NUMBER: NNG13360855R	DUE DATE *(YYYYMMDD)*

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

X	a. ORIGINAL *(Complete date in all cases)*		DATE *(YYYYMMDD)*
	b. REVISED *(Supersedes all previous specs)*	REVISION NO.	DATE *(YYYYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		DATE *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [X] YES [ ] NO. If Yes, complete the following:

Classified material received or generated under NNG12CR29C *(Preceding Contract Number)* is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

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

7. SUBCONTRACTOR

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

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
NASA - Goddard Space Flight Center 8800 Greenbelt Road Greenbelt, Maryland 20771		

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

The purpose of this contract is to acquire mechanical and integrated services (MIST) for the Mechanical Systems Division (MSD) and related organizations throughout GSFC, as required, for the formulation, design, development, fabrication, integration, testing, verification, and operations of space flight and ground system hardware and software, including development and validation of the new technologies to enable future space and science missions. The mechanical engineering areas of emphasis are: materials, structural analysis and loads, mechanical design, electromechanical design, thermal, contamination and coatings, manufacturing, integration & testing; as well as the areas of optics and cryogenics.

10. CONTRACTOR 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 A 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. OTHER *(Specify)*		
k. OTHER *(Specify)*					

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 [X] Direct [ ] Through *(Specify)*

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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.)*

The contractor must have sufficient cleared employees assigned duties under this contract to be able to complete all classified work assignments up to and including Top Secret/Sensitive Compartmented Information (CSI). The following documents shall be applicable and binding in the performance of this contract:

1. DoD 5220.22-M National Industrial Security Program Operating Manaul (NISPOM) (dated 2/28/06)
2. NSA/CSS Policy Manual 3-16 "Control of COMSEC" (dated 8/5/05)
3. National Security Telecommunications Systems Security Instruction 4005 Safeguarding Communications Security (COMSEC) Facilities and Materials (8/97); Amendment to NSTISSI 4005 (3/2/98); Amendment to NSTISSI 4005 (8/5/03)
4. CNSSP-1 National Policy for Safeguarding and Control of COMSEC Materials (9/04)
5. NASA Space Network Security Classification Guide (01/01/2010)
6. GPR 1600.1 Goddard Security Requirements (4/3/08)
7. NPR 1600.1 NASA Security Program Procedural Requirements w/Change 2 (4/1/09)
8. NPD 1600.2E, NASA Security Policy Revalidated (4/1/09)
9. NPR 1600.2, NASA Classified National Security Information (CNSI) (10/11/2011)
10. NPD 1660.1B, NASA Counterintelligence (CI) Policy (11/18/08)
11. NPR 1660.1B, NASA Counterintelligence and Counterterrorism (revised after 1/11/2011)
12. NPR 2810.1A, NASA Security of Information Technology Change 1 (5/19/2011)
13. NPD 2810.1D, NASA Information Security Policy (05/09/09)
14. OMB Circular A-130 Appendix III, Security of Federal Automated Information Resources
15. Federal Information Security Management Act of 2002

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. [X] 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.)

See Page 3 (attachment)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. [ ] Yes [X] 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)*

d. ADDRESS *(Include Zip Code)*	**17. REQUIRED DISTRIBUTION**	
NASA - Goddard Space Flight Center	X	a. CONTRACTOR
Code 240	X	b. SUBCONTRACTOR
Greenbelt, Maryland 20771	X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE		d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	X	e. ADMINISTRATIVE CONTRACTING OFFICER
	X	f. OTHERS AS NECESSARY

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Item # 14. Additional Security Requirements and/or Guidance (continued)

Any employee, who observes or becomes aware of the deliberate or suspected compromise of classified national security information (CNSI) shall promptly report such information personally to the GSFC Counter Intelligence (CI) Office. If sensitive but unclassified (SBU) information appears compromised by or on behalf of foreign or domestic powers, organizations or persons, employee shall report such information to the GSFC CI Office. If an employee becomes aware of information pertaining to international or domestic terrorist activities, employees shall also report to the GSFC CI Office. If the information indicates a computer compromise or other cyber intrusion, the Office of Inspector General shall be promptly notified.

10.e. (1) & (2) Sensitive Compartmented Information (SCI) and Non-SCI

This contract requires access to Sensitive Compartmented Information (SCI), SCI will only be released to contractor employees requiring access in order to perform within the scope of the contract and only after official verification of the appropriate clearance level has been obtained. Any SCI material furnished to the contractor will be returned to the direct custody of the agency having cognizance unless other disposition instructions have been issued.

The names of any additional employees requiring SCI clearance solely for the purpose of this contract will be provided to a designated contract monitor or the Contracting Officer's Representative (COR), who will verify and approve the request. After approval, the name will be provided to the GSFC Security Office (GSO) Program Security Official for coordination with the Contractor Special Security Officer (CSSO). The CSSO shall submit a request for the investigation and clearance in accordance with the national Industrial Security Program Operating Manual and any additional instructions of the Unser Agency having cognizance.

Need-to-know verification for employees' classified visits to SCI facilities in the performance of this contract shall be obtained by the CSSO from the designated contract monitor, the COR, or the GSO Program Security Official prior to submission or transmittal.