



DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340-5100



FOIA-00269-2018

June 26, 2023

U-23-8079/IM0-2 (FOIA)

Mr. John Greenewald Jr.
27305 W. Live Oak Rd. Suite #1203
Castaic, CA 91384

Dear Mr. Greenewald,

This responds to your Freedom of Information Act (FOIA) request, dated May 8, 2018, that you submitted to the Defense Intelligence Agency (DIA) for information concerning: **Responsive records to FOIA-00238-2009, contract number HHM402-08-R-0211, resulted from the solicitation HHM402-08-C-0072.** I apologize for the delay in responding to your request as DIA continues its efforts to eliminate the large backlog of pending requests.

A search of DIA's systems of records located one document (6 pages) responsive to your request.

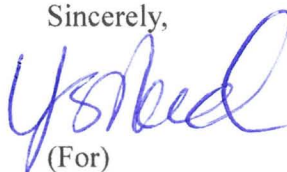
Upon review, while considering the foreseeable harm standard, I have determined that some portions of the document must be withheld in part from disclosure pursuant to the FOIA. The withheld portions are exempt from release pursuant to Exemptions 3, 4, and 6 of the FOIA, 5 U.S.C. § 552 (b)(3), (b)(4) and (b)(6). Exemption 3 applies to information specifically exempted by a statute establishing particular criteria for withholding. The applicable statutes are 10 U.S.C. § 424 and 26 U.S.C. § 6103. Statute 10 U.S.C. § 424 protects the identity of DIA employees, the organizational structure of the agency, and any function of DIA. Statute 26 U.S.C. § 6103 protects tax return information. Exemption 4 applies to information such as trade secrets and commercial or financial information obtained from a person on a privileged or confidential basis. Exemption 6 applies to information which if released would constitute an unwarranted invasion of the personal privacy of other individuals. DIA has not withheld any reasonably segregable non-exempt portions of the records.

If you have additional questions/concerns you may:

Contact the FOIA Public Liaison	Email: FOIA1@dodis.mil Phone: 301-394-6253
File an administrative appeal (must be submitted within 60 days of the date on the letter) please contact us via one of the following and use FOIA-00269-2018 when referencing your case)	Email: FOIA1@dodis.mil Mail: Defense Intelligence Agency ATTN: IMO-2C (FOIA) 7400 Pentagon Washington, DC 20301-7400

For mediation services, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire	Email: ogis@nara.gov Phone: 202-741-5770 Toll-Free 1-877-684-6448 Facsimile: 202-741-5769 Mail: Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, MD 20740-6001
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Sincerely,



(For)

Cheryl Cross-Davison
Chief, Records and Open Government

This document is made available through the declassification efforts
and research of John Greenewald, Jr., creator of:

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA) document clearinghouse in the world. The research efforts here are responsible for the declassification of hundreds of thousands of pages released by the U.S. Government & Military.

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Cover Page

Security Classification

Document: HHM402-08-C-0072 | HHM402-08-C-0072

Document Classification:

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
679/0001Z/08

PAGE 1 OF 5

2. CONTRACT NO.
HHM402-08-C-0072

3. AWARD/EFFECTIVE DATE
SEP 22, 2008

4. ORDER NUMBER

5. SOLICITATION NUMBER
HHM402-08-R-0211

6. SOLICITATION ISSUE DATE
SEP 01, 2008

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: [REDACTED] (b)(3):10 USC 424
b. TELEPHONE NUMBER (No collect calls): [REDACTED] (b)(3):10 USC 424

8. OFFER DUE DATE/ LOCAL TIME
SEP 10, 2008
2:00 PM ET

9. ISSUED BY
Virginia Contracting Activity
ATTN: [REDACTED] (b)(3):10 USC 424
Bolling AFB, [REDACTED] (b)(3):10 USC 424
Washington DC 20340-5100

CODE HHQ402

10. THIS ACQUISITION IS

UNRESTRICTED OR SET ASIDE: % FOR:

SMALL BUSINESS EMERGING SMALL BUSINESS

HUBZONE SMALL BUSINESS

SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS 8(A)

NAICS: 541990
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
See Schedule

CODE 00000

16. ADMINISTERED BY
Virginia Contracting Activity
ATTN: [REDACTED] (b)(3):10 USC 424

CODE ZD50

17a. CONTRACTOR/OFFEROR
BIGELOW AEROSPACE ADVANCED SPACE STUDIES, LLC
4640 S EASTERN AVE
LAS VEGAS NV 891196135

CODE 00000434 FACILITY CODE

TIN: [REDACTED] (b)(3):26 USC 6103
CAGE: 54JU7
DUNS: 827037768
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY
NSA Finance and Accounting Office
P.O. Box 1685; ATTN: DF2111
Ft. George G. Meade MD 20755-6856

CODE NSAO1A

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$21,948,810.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 4 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)
[REDACTED] (b)(3):10 USC 424; (b)(6)

31c. DATE SIGNED
SEP 22, 2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>(b)(3):10 USC 424; (b)(6) COR: [REDACTED]</p> <p>Bigelow Aerospace Advanced Space Studies, Inc (BAASS) proposal dated 9/3/2008 is incorporated by reference. Contract Type: Firm Fixed Price Base Year: 22 September 2008 - 29 September 2009 Monthly Status Reports [REDACTED] (b)(4)</p> <p>Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P196G1 [REDACTED] (b)(4)</p> <p>Period of Performance: 09/22/2008 to 09/21/2009</p>	(b)(4)	LO	(b)(4)	(b)(4)
0002	<p>Project Management Plan for Tasks 3.a.1 - 3.a.12 [REDACTED] (b)(4)</p> <p>Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P196G1 [REDACTED] (b)(4)</p> <p>Period of Performance: 09/22/2008 to 09/21/2009</p>	(b)(4)	LO	(b)(4)	(b)(4)
0003	<p>Research Report for Tasks 3.a.1. - 3.a.12 [REDACTED] (b)(4)</p> <p>Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P196G1 1106 610000 [REDACTED] (b)(4)</p> <p>Period of Performance: 09/22/2008 to 09/21/2009</p>	(b)(4)	LO	(b)(4)	(b)(4)
0004	<p>Comprehensive Integrated Threat Assessment</p> <p>Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P196G1 1106 610000 [REDACTED] (b)(4)</p> <p>Period of Performance: 09/22/2008 to 09/21/2009</p>	(b)(4)	LO	(b)(4)	(b)(4)
0005	<p>Travel</p> <p>Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P196G1 1106 610000 [REDACTED] (b)(4)</p> <p>Period of Performance: 09/22/2008 to 09/21/2009</p>	(b)(4)	LO	(b)(4)	(b)(4)
0006	<p>Other Direct Costs</p> <p>Accounting and Appropriation Data: ACRN: AA</p>	(b)(4)	LO	(b)(4)	(b)(4)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1001	9780100.4400 1082A9 25201 S49205 1SG2 B5P196G1 1106 610000 (b)(4) Period of Performance: 09/22/2008 to 09/21/2009 Option Year: 22 September 2009 - 21 September 2010 Monthly Status Reports (b)(4) Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 (b)(4)	(b)(4)	LO	(b)(4)	(b)(4)
1002	Period of Performance: 09/22/2009 to 12/21/2010 Project Management Plan for Tasks 3.a.1 - 3.a.12 (b)(4) Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4)	[REDACTED]	LO	[REDACTED]	[REDACTED]
1003	Period of Performance: 09/22/2009 to 12/21/2010 Research Report for Tasks 3.a.1. - 3.a.12 (b)(4) Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4)		LO		
1004	Period of Performance: 09/22/2009 to 12/21/2010 Comprehensive Integrated Threat Assessment Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4)		LO		
1005	Period of Performance: 09/22/2009 to 12/21/2010 Travel Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4)		LO		
1006	Period of Performance: 09/22/2009 to 12/21/2010 Other Direct Costs Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000		LO		

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1007	<p>(b)(4)</p> <p>Period of Performance: 09/22/2009 to 12/21/2010</p> <p>Additional Travel</p> <p>Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000</p>	(b)(4)	LO	(b)(4)	
1008	<p>Period of Performance: 09/22/2009 to 12/21/2010</p> <p>UNUSED - This line item is unused but must remain part of the contract to insure proper accounting information is aligned to revised CLINS. Original 0001 from PR</p> <p>Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000</p>	(b)(4)	LO	0.00	0.00
1009	<p>(b)(4)</p> <p>Period of Performance: 09/22/2009 to 12/21/2010</p> <p>UNUSED - This line item is unused but must remain part of the contract to insure proper accounting information is aligned to revised CLINS. Original 0002 from PR</p> <p>Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000</p>	(b)(4)	LO	0.00	0.00