



## DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340-5100



U-22-8017/IM0-2 (FOIA)

FOIA-00349-2018

October 13, 2022

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

Dear Mr. Greenewald,

This responds to your Freedom of Information Act (FOIA) request, dated July 08, 2018, that you submitted to the Defense Intelligence Agency (DIA) for information concerning contract number HHM402-08-R-0211. 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 nine documents (36 pages) responsive to your request.

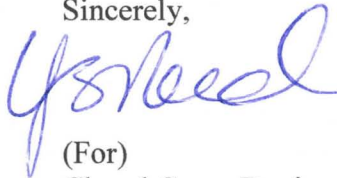
Upon review, while considering the foreseeable harm standard, I have determined that some portions of seven documents (23 pages) must be withheld in part from disclosure pursuant to the FOIA. The withheld portions are exempt from release pursuant to Exemptions 3, 4, and 6 of the FOIA, 5 U.S.C. § 552 (b)(3), (b)(4), and (b)(6). Exemption 3 applies to information specifically exempted by a statute establishing particular criteria for withholding. Statute 10 U.S.C. § 424 protects the identity of DIA employees, the organizational structure of the agency, and any function of DIA. 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.

Finally, I have determined that all substantive portions of the remaining two documents (13 pages) must be withheld in full 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 10 U.S.C. 41 U.S.C. § 2102(a)(1). Statute 10 U.S.C. § 424 protects the identity of DIA employees, the organizational structure of the agency, and any function of DIA. Statute 41 U.S.C. § 2102(a)(1) protects contract source selection 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: <a href="mailto:FOIA1@dodiis.mil">FOIA1@dodiis.mil</a> 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-00349-2018 when referencing your case)	Email: <a href="mailto:FOIA1@dodiis.mil">FOIA1@dodiis.mil</a> 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: <a href="mailto:ogis@nara.gov">ogis@nara.gov</a> 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

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

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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.

**Discover the Truth** at: **<http://www.theblackvault.com>**

**STATEMENT OF OBJECTIVES  
FOR THE  
ADVANCED AEROSPACE WEAPON SYSTEM APPLICATIONS PROGRAM  
18 July 2008  
PAN: #**

**1. BACKGROUND:** The (b)(3):10 USC 424 Defense Intelligence Agency (DIA) has the responsibility to provide guidance and oversight to the Department of Defense (DoD) acquisition process along with leveraging the DoD Intelligence Community to coordinate, produce and maintain projections of the future threat environment in which U.S. air, naval, ground, space, missile defense and information systems operate. In order to accurately assess the foreign threat to U.S. weapon systems, a complete as possible understanding of potential breakthrough technology applications employed in future aerospace weapon systems must be obtained.

**2. OBJECTIVE:** One aspect of the future threat environment involves advanced aerospace weapon system applications. The objective of this program is to understand the physics and engineering of these applications as they apply to the foreign threat out to the far term, i.e., from now through the year 2050. Primary focus is on breakthrough technologies and applications that create discontinuities in currently evolving technology trends. The focus is not on extrapolations of current aerospace technology. The proposal shall describe a technical approach which discusses how the breakthrough technologies and applications listed below would be studied and include proposed key personnel that have experience in those areas.

**3. REQUIREMENTS:**

a) The contractor shall complete advanced aerospace weapon system technical studies in the following areas:

1. lift
2. propulsion
3. control
4. power generation
5. spatial/temporal translation
6. materials
7. configuration, structure
8. signature reduction (optical, infrared, radiofrequency, acoustic)
9. human interface
10. human effects
11. armament (RF and DEW)
12. other peripheral areas in support of (1-11)

b) It is expected that numerous experts with extensive experience (minimum of 10 years) in breakthrough aerospace research and development will be required to meet the demands of the above program. The offeror should clearly identify their approach to obtaining the services of and their utilization of these scientific and technical experts. Management personnel must include a lead integrator to oversee the work of the various analytical teams, and to integrate their findings into final coherent products. At least one member of each analytical team must have a PhD, although that member can be on several teams. A technical plan for conducting the advanced aerospace weapon system studies described above must be included in the offeror's proposal.

(c) Offeror must be able to produce integrated finished assessments in each of the above advanced aerospace weapon system technical areas. Finished reports and presentations, while highly analytical and technical, must be in a format suitable for dissemination at the highest levels of the federal government. In addition to the main technical section of each assessment, an executive summary utilizing clearly understandable (non-technical) language must also be contained in each report.

(d) To assess relevant experience, offerors shall submit at least three (3) references, including a POC name and phone number, with a brief description of the business relationship with the Government or other corporations. In addition, offerors should provide examples, conducted within the past 7 years, of having performed, as a prime contractor, the analysis, design, construction, and flight testing of high performance aircraft and/or satellites. Success in this program is dependent upon this capability and experience.

**4. PLACE OF PERFORMANCE:** The work under this contract shall be performed at the Contractor's facility.

**5. SECURITY REQUIREMENT:** Contractor company and personnel proposed shall be clearable and able to obtain a security and facility clearance upon award of the contract. All requirements specified in this SOO may be based on materials classified at or below Top Secret with access to Sensitive Compartmented Information (TS/SCI). The contractor shall comply with the terms and conditions of the DD-254 *BEFORE* initiating any classified effort. The contractor shall notify the COR and Contracting Officer immediately upon the determination that higher classification requirements exist in order to accomplish the specified requirements. The contractor shall ensure that each individual assigned to this contract shall be identified, cleared, and approved through DIA (b)(3):10  
USC 424 *PRIOR* to granting that individual access to, or authority to generate classified information in association with this effort.

5.1. Contractor shall provide a work facility (including unclassified information systems) with a Top Secret Facility Clearance granted by the Defense Security Service (DSS). Cleared facilities are not required at contract inception. Offeror must provide personnel eligible for a Top Secret clearance level with further eligibility for SCI access. At least two personnel cleared at the Secret level are required at contract inception.

**6. GOVERNMENT FURNISHED PROPERTY/EQUIPMENT:** The Government will provide the contractor access to computers and peripherals such as printers as the Government deems necessary to access and produce classified information. These computers and peripherals remain the property of the Government.

**7. GOVERNMENT FURNISHED INFORMATION/DATA:** Data required by the contractor to fulfill the terms of this contract shall be requested from the Government Project Lead (GPL). A good faith effort will be made to fulfill any legitimate request (as assessed by the GPL), however, the responsibility to collect information and data necessary for the conduct of this effort remains with the contractor. Any classified data provided by the Government in support of this contract will remain the property of the Government and will be returned to the government not more than 30 days after contract conclusion.

**8. CONTRACTOR ACQUIRED / GOVERNMENT OWNED PROPERTY:**

Any accountable property acquired by the contractor with government funds during the execution of this contract shall become government owned property. The contractor shall obtain written permission from the CO or Contracting Officer Representative (COR) prior to any purchase of real property with government funds. The contractor shall establish and maintain an inventory of all such property. This property must be inventoried and returned to the government not more than 60 days after the end of the contract.

**9. EQUIPMENT LEASE OR PURCHASE:**

The purchase of equipment is preferred, however, it may be more advantageous to the government to lease in certain circumstances. When it is contemplated a lease would be more advantageous to the government, contractor shall furnish the following information to the COR so the government can determine the best solution:

1. Estimated length of time the equipment will be used and the extent of use within that period
2. Financial and operating advantages of alternative types and makes of equipment
3. Cumulative rental payments for the estimated period of use
4. Net purchase price
5. Transportation and installation costs
6. Maintenance and other service costs

**10. TRAVEL:** It is anticipated that travel will be required for this contract. The Government will pay up to the rates specified in the government Federal Travel Regulations for travel destination. Travel reservations will be made by the contractor and will be reimbursed for actual costs only, with supporting documentation/receipts attached to the invoice.

**11. DELIVERABLES:** The contractor shall prepare the following deliverables:

- a. Status Reports - monthly reports outlining accomplishments, milestones, and work in progress.
- b. Project Management Plan – For each technical area, the team lead shall submit, at the 60 day point, an overview paper identifying the scope of the final report; a Plan of Action and Milestones, and the composition of the analytical team.
- c. Research Reports For each technical area, a comprehensive report and briefing forecasting potential advancements and their impact is to be submitted to the GPL by the end of the tenth month. An executive version of each report should also be submitted. Format will be specified by the GPL.
- d. Integrated Threat Assessment – A final report and briefing that assesses the foreign threat from advanced aerospace platforms incorporating the technologies discussed in the individual research reports will be

provided to the GPL at the end of the period of performance. An executive version of the report should also be submitted. Format will be specified by the GPL.

e. Resumes - The Contractor shall submit resumes of all key personnel proposed for this effort. The Government reserves the right to review resumes and qualifications prior to acceptance of individuals for assignment.

**12. PERIOD OF PERFORMANCE:** The term of this contract shall be anticipated to be 5 years which consists of a base year of 12 months from date of award plus four (4) 12 month option years.

**13. CONTRACT TYPE:** The contract shall be firm fixed priced (FFP).

**14. KEY GOVERNMENT PERSONNEL:** The Contracting Officer for this contract will be (b)(3);10 USC 424; (b)(6)  
The COR and Government Project Leader will be (b)(3);10 USC 424; (b)(6)

**15. DEFINED TERMS:**

Key personnel - defined as proposed management and lead science and engineering staff.

Contracting Officer Representative (COR) – The government official appointed by the contracting officer and who is responsible for operations of the execution of the contract. The COR handles all aspects dealing with the interpretation and deliverables of the contract.

Contracting Officer – Procurement official who holds a contracting warrant and is authorized to obligate the government under the terms of a contract and make changes to the contract.



## CONTRACT DISTRIBUTION LIST

### VIRGINIA CONTRACTING ACTIVITY

Building 6000, Bolling AFB  
Washington, D.C. 20340-5100

DATE: 29 Sep 2010

PIIN: HHM402-08-C-0072

Delivery Order /Task Order:

MOD: P00005

REQ: Admin Mod

CS:

KO: (b)(3):10 USC  
424; (b)(6)

TO:			
1. Contractor Stamp the copy— "Duplicate Original Contractor Copy"	X	Bigelow Aerospace Advanced 4640 S. Eastern Ave Las Vegas, NV 89119 (b)(6)	1
2. Payment Office  NSA	X	NSA FINANCE AND ACCOUNTING OFFICE P.O. Box 1685 ATTN: DF2211 FT George Meade, MD 20755-6000 (b)(3):10 USC 424	1
4. COR/POC	X	COR: NIPR: JWICS: (b)(3):10 USC 424; (b)(6)	1
5. Representative (b)(3):10 USC 424	X	NIPR: JWICS:	1
6. Report Copy DD-350	X	(b)(3):10 USC 424	1
7. Contract File (Original)	X	D.O. File	1
8. Other			
COPIES:			TOTAL NO. 7

DISTRIBUTION COMPLETED:

(b)(3):10 USC 424; (b)(6)

(Signature)

9-29-10

(Date)





# CONTRACT DIBUTION LIST

## VIRGINIA CONTRACTING ACTIVITY

Building 6000, Bolling AFB  
Washington, D.C. 20340-5100

DATE: 18 May 2010

PIIN: HHM402-08-C-0072

Delivery Order /Task Order:

MOD: P00004

REQ: Admin Mod

CS:

KO: (b)(3):10 USC 424; (b)(6)

TO:	COPY SENT :	ADDRESS:	NO. OF COPIES
1. Contractor Stamp the copy— "Duplicate Original Contractor Copy"	X	Bigelow Aerospace Advanced 4640 S. Eastern Ave Las Vegas, NV 89119 (b)(6)	1
2. Payment Office  NSA	X	NSA FINANCE AND ACCOUNTING OFFICE P.O. Box 1685 ATTN: DF2211 FT George Meade, MD 20755-6000 (b)(3):10 USC 424	1
(b)(3):10 USC 424	X	COR - NIPR: JWICS: (b)(3):10 USC 424	1
5. Representative	X	NIPR: JWICS: (b)(3):10 USC 424	1
6. Report Copy DD-350	X		1
7. Contract File (Original)	X	D.O. File (b)(3):10 USC 424	1
8. Other			
COPIES: TOTAL NO.			7

DISTRIBUTION COMPLETED: (b)(3):10 USC 424

1 May 2010  
(Date)

(b)(3):10 USC 424

(b)(3):10 USC 424

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO P00004		3. EFFECTIVE DATE MAY 18, 2010		4. REQUESTION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY Virginia Contracting Activity ATTN: <input type="checkbox"/> Bolling AFB, Bldg. 6000 Washington DC 20340-5100		CODE HHQ402		7. ADMINISTERED BY (if other than item 6) Virginia Contracting Activity ATTN: DIAC <input type="checkbox"/> Building 6000 Washington DC 20340-5100		CODE ZD50	
(b)(3):10 USC 424; (b)(6)				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-08-C-0072 X 10B. DATED (SEE ITEM 12) SEP 22, 2008			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BIGELOW AEROSPACE ADVANCED SPACE STUDIES, DUNS: 827037768 LLC 4640 S EASTERN AVE LAS VEGAS NV 891196135		Cage Code: 54JU7					
CODE 00000434		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to:

- a) Update CMS with the COR change on modification P00003.
- b) No other changes apply

Except as provided herein, all terms and conditions of this document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(3):10 USC 424; (b)(6)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16C. DATE SIGNED

MAY 18, 2010

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE SEP 28, 2010	4. REQUIREMENT/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY Virginia Contracting Activity ATTN: <input type="checkbox"/> Bolling AFB, Bldg. 6000 Washington DC 20340-5100 (b)(3):10 USC 424		7. ADMINISTERED BY (if other than item 6) Virginia Contracting Activity ATTN: DIAC, <input type="checkbox"/> Building 6000 Washington DC 20340-5100		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BIGELOW AEROSPACE ADVANCED SPACE STUDIES, LLC 4640 S EASTERN AVE LAS VEGAS NV 891198135		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-08-C-0072 10B. DATED (SEE ITEM 11) SEP 22, 2008		
CODE 00000434	FACILITY CODE			

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by any of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE  
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment  
 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and the  
 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule  
 Modification Amount: \$0.00  
 Modification Obligated Amount: \$0.00

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to accomplish the following:

- Bilaterally extend the POP from 09/22/2010 to 12/21/2010.
- Pursuant to FAR clause 52.217-8 Option to Extend Services, this contract is extended from 09/22/2010 TO 12/21/2010.
- No funding is required for this extension.

No other changes are made as a result of this modification.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(3):10 USC 424
15C. DATE SIGNED 9/28/10	15D. DATE SIGNED SEP 28, 2010

Unclassified

## SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	(Changed Line Item) Option Year: 22 September 2009 - 21 September 2010 1001 Monthly Status Reports Quantity <input type="checkbox"/> Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4) Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) 1002 Project Management Plan for Tasks 3.a.1 - 3.a.12 Quantity <input type="checkbox"/> Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4) Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) 1003 Research Report for Tasks 3.a.1. - 3.a.12 Quantity <input type="checkbox"/> Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4) Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) 1004 Comprehensive Integrated Threat Assessment Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4) Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) 1005 Travel Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4) Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) 1006 Other Direct Costs Accounting and Appropriation Data: ACRN: AB	(b)(4)	LO	(b)(4)	
(b)(4)			LO		
(b)(4)			LO		
(b)(4)			LO		
(b)(4)			LO		
(b)(4)			LO		
(b)(4)			LO		

Unclassified

## SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1007	9700100.4400 1102A9 25201 849205 CCXX 16P101T1 1108 810000 (b)(4) Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) Additional Travel Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 849205 CCXX 16P101T1 1108 810000 (b)(4)	(b)(4)	LO	(b)(4)	
1008	Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) 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 Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 849205 CCXX 16P101T1 1108 810000 \$0.00		LO	0.00	0.00
1009	(Changed Line Item) 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 Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 849205 CCXX 16P101T1 1108 810000 \$0.00		LO	0.00	0.00

## Cover Page

### Security Classification

Document: P00005 | P00005

Document Classification: Unclassified



# CONTRACT DISTRIBUION LIST

## VIRGINIA CONTRACTING ACTIVITY

Building 6000, Bolling AFB  
Washington, D.C. 20340-5100

DATE: 18 May 2010

PIIN: HHM402-08-C-0072

Delivery Order /Task Order:

MOD: P00003

REQ: Admin Mod

CS:

KO: (b)(3):10 USC

424: (b)(6)

TO:	COPY SENT :	ADDRESS:	NO. OF COPIES
1. Contractor Stamp the copy— "Duplicate Original Contractor Copy"	X	Bigelow Aerospace Advanced 4640 S. Eastern Ave Las Vegas, NV 89119 (b)(6)	1
2. Payment Office  NSA	X	NSA FINANCE AND ACCOUNTING OFFICE P.O. Box 1685 ATTN: DF2211 FT George Meade, MD 20755-6000 (b)(3):10 USC 424	1
4. COR/POC (b)(3):10 USC 424	X	COR - NIPR: (b)(3):10 USC 424; (b)(6) JWICS:	1
5. Representative	X	NIPR: JWICS:	1
6. Report Copy DD-350	X		1
7. Contract File (Original)	X	D.O. File (b)(3):10 USC 424	1
8. Other			
COPIES:		TOTAL NO.	7

DISTRIBUTION COMPLETED

(b)(3):10 USC 424; (b)(6)

5-18-10

(Date)

(b)(3):10 USC 424

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE MAY 18, 2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Virginia Contracting Activity ATTN: <input type="checkbox"/> Bolling AFB, Bldg. 6000 Washington DC 20340-5100 (b)(3):10 USC 424: (b)(6)		7. ADMINISTERED BY (if other than Item 6) Virginia Contracting Activity ATTN: DIAC. <input type="checkbox"/> Building 6000 Washington DC 20340-5100 (b)(3):10 USC 424	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BIGELOW AEROSPACE ADVANCED SPACE STUDIES, DUNS: 827037768 LLC 4640 S EASTERN AVE LAS VEGAS NV 891196135		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 00000434 FACILITY CODE		K 10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-08-C-0072		10B. DATED (SEE ITEM 13) SEP 22, 2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Modification Amount: \$0.00 Modification Obligated Amount: \$0.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to Change the COR designation on Contract HHM402-08-C-0072 in accordance with the terms below:					
a) The following individual is named as the Contracting Officer's Representative: (b)(3):10 USC 424; (b)(6)					
b) For guidance from the COR to be valid, it must be: 1. Consistent with the Statement of Work for this Contract. 2. Not constitute a new assignment of work or change the expressed terms, conditions, or specifications incorporated in this Contract. 3. Not constitute a basis for extension to the period of performance or delivery schedule. 4. Not constitute a basis for increase in any CLIN quantities or in the total contract value.					
c) All other terms and conditions remain the same.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(3):10 USC 424; (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 5-18-10	



## Cover Page

### Security Classification

Document: P00003 | P00003 COR Change  
Document Classification: Unclassified



# CONTRACT DISTRIBUTION LIST

## VIRGINIA CONTRACTING ACTIVITY

Building 6000, Bolling AFB  
Washington, D.C. 20340-5100

DATE: 01 Feb 2010  
PIIN: H10M402-08-C-0072  
Delivery Order /Task Order:  
MOD: P00002  
REQ: 651-0003-10  
CS: (b)(3):10 USC  
KO: 424; (b)(6)

TO:	COPY SENT	ADDRESS:	NO. OF COPIES
1. Contractor Stamp the copy— "Duplicate Original Contractor Copy"	X	Bigelow Aerospace Advanced 4640 S. Eastern Ave Las Vegas, NV 89119 (b)(6)	1
2. Payment Office  NSA	X	NSA FINANCE AND ACCOUNTING OFFICE P.O. Box 1685 ATTN: DF2211 FT George Meade, MD 20755-6000 (b)(3):10 USC 424	1
4. COR/POC (b)(3):10 USC 424	X	COR NIPR: (b)(3):10 USC 424; (b)(6) JWICS:	1
5. Representative	X	NIPR: (b)(3):10 USC 424; (b)(6) JWICS:	1
6. Report Copy DD-350	X		1
7. Contract File (Original)	X	D.O. File (b)(3):10 USC 424	1
8. Other			
COPIES: TOTAL NO.			7

DISTRIBUTION COMPLETED: (b)(3):10 USC 424; (b)(6)

2-4-10  
(Date)

(b)(3):10 USC 424

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. PC0002	3. EFFECTIVE DATE FEB 02, 2010	4. REQUISITION/PURCHASE REQ NO 651-0003-10	5. PROJECT NO (if applicable)	
6. ISSUED BY Virginia Contracting Activity ATTN: <input type="checkbox"/> Bolling AFB, Bldg. 6003 Washington DC 20340-5100 (b)(3):10 USC 424 (b)(6)	CODE HHQ402	7. ADMINISTERED BY (if other than Item 6) Virginia Contracting Activity ATTN: DIAC <input type="checkbox"/> Building 6000 Washington DC 20340-5100	CODE ZD50	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BIGELOW AEROSPACE ADVANCED SPACE STUDIES, DUNS: 827037768 LLC 4640 S EASTERN AVE LAS VEGAS NV 891196135 Cage Code 54JU7			(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-08-C-0072 X 10B DATED (SEE ITEM 13) SEP 22, 2008	
CODE 00000434			FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if relevant)

See Schedule Modification Amount (b)(4)  
Modification Obligated Amount

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, and) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4(c) Changes Mar 2009
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to accomplish the following.

- Provide funding in the amount (b)(4) for the Exercise of Option Year 1 of Contract HHM402-08-C-0072 and thereby removing the availability of funding clause referenced in modification P00001 dtd 9/02/09.
- Identify impacts to deliverables as a result of reduced funding for Option Year 1. (see attachment)
- Incorporate the revised documentation showing utilization of 2010 funds and identify technical risks of reduced funding
- The obligated funding for Contract HHM402-08-C-0072 is increased by (b)(4) As a result, the total obligated amount for this contract is (b)(4)

All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF OFFICER (Type of print)		15B. DATE SIGNED		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of print)		16B. DATE SIGNED	
(b)(6)		2/2/10		(b)(3):10 USC 424; (b)(6)		2/2/10	
NSN 7540-01-28-8070 Previous edition unusable				FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

(b)(3):10 USC 424

(b)(3):10 USC 424

AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT

1. CCI

CT ID CODE

PAGE OF PAGES

1

6

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

FEB 02, 2010

4. REQUISITION/PURCHASE REQ. NO.

651-0003-10

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE HHO402

Virginia Contracting Activity

ATTN: [ ]

Bolling AFB, Bldg. 6000

Washington DC 20340-5100

7. ADMINISTERED BY (if other than Item 6)

CONF ZD50

Virginia Contracting Activity

ATTN: DIAC [ ]

Building 5000

Washington DC 20340-5100

(b)(3):10 USC 424 (b)(6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BIGELOW AEROSPACE ADVANCED SPACE STUDIES, DUNS 827037768

LLC

Cage Code: 54JU7

4640 S EASTERN AVE

LAS VEGAS NV 891196135

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HHM402-08-C-0072

10B. DATED (SEE ITEM 13)

SEP 22 2008

CODE 00000434

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: (b)(4)

Modification Obligated Amount:

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

X

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
FAR 52.212-4(c) Changes Mar 2009

D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to accomplish the following:

a) Provide funding in the amount of (b)(4) for the Exercise of Option Year I of Contract HHM402-08-C-0072 and thereby removing the availability of funding clause referenced in modification P00001 dtd 9/02/09.

b) Identify impacts to deliverables as a result of reduced funding for Option Year 1. (see attachment)

c) Incorporate the revised documentation showing utilization of 2010 funds and identify technical risks of reduced funding

d) The obligated funding for Contract HHM402-08-C-0072 is increased by (b)(4) As a result, the total obligated amount for this contract is (b)(4)

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(3):10 USC 424

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

## SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	(Changed Line Item) Option Year: 22 September 2009 - 21 September 2010 1001 Monthly Status Reports Quantity <input type="checkbox"/>	(b)(4)	LO	(b)(4)	
(b)(4)	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000				
(b)(4)	Period of Performance: 09/22/2009 to 09/21/2010 (Changed Line Item) 1002 Project Management Plan for Tasks 3.a.1 - 3.a.12 Quantity <input type="checkbox"/>		LO		
(b)(4)	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000				
(b)(4)	Period of Performance: 09/22/2009 to 09/21/2010 (Changed Line Item) 1003 Research Report for Tasks 3.a.1. - 3.a.12 Quantity <input type="checkbox"/>		LO		
(b)(4)	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000				
(b)(4)	Period of Performance: 09/22/2009 to 09/21/2010 (Changed Line Item) 1004 Comprehensive Integrated Threat Assessment		LO		
(b)(4)	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000				
(b)(4)	Period of Performance: 09/22/2009 to 09/21/2010 (Changed Line Item) 1005 Travel		LO		
(b)(4)	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000				
(b)(4)	Period of Performance: 09/22/2009 to 09/21/2010 (Changed Line Item) 1006 Other Direct Costs		LO		
	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1				

## SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1007	1106 610000 (b)(4) Period of Performance: 09/22/2009 to 09/21/2010 (New Line Item) Additional Travel  Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 (b)(4) Period of Performance: 09/22/2009 to 09/21/2010 (New Line Item)	(b)(4)	LO	(b)(4)	
1008	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  Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$0.00 (New Line Item)		LO	0.00	0.00
1009	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  Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$0.00		LO	0.00	0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 67900012/08	PAGE 1 OF 51
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: <span style="border: 1px solid black; padding: 2px;">(b)(3):10 USC 424; (b)(6)</span>			b. TELEPHONE NUMBER (No collect)	8. OFFER DUE DATE/LOCAL TIME SEP 10, 2008 2:00 PM ET	
9. ISSUED BY Virginia Contracting Activity ATTN: <span style="border: 1px solid black; padding: 2px;">(b)(3):10 USC 424</span> Bolling AFB, Bldg. 6000 Washington DC 20340-5100			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> NAJCS: 541600 SIZE STANDARD: </div> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> S(A) </div> </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO See Schedule			16. ADMINISTERED BY Virginia Contracting Activity ATTN: DIAC, <span style="border: 1px solid black; padding: 2px;">(b)(3):10 USC 424</span> Building 6000		
17a. CONTRACTOR/OFFEROR BIGELOW AEROSPACE ADVANCED SPACESHUTTLES 4840 S EASTERN AVE LAS VEGAS NV 891198135			18a. PAYMENT WILL BE MADE BY NSA Finance and Accounting Office P.O. Box 1685; ATTN: DF2111 Ft. George G. Meade MD 20755-8856		
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 <input type="checkbox"/> 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.				
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,000,000.00		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 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: REP. _____ 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			31g. OFFICER		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31c. DATE SIGNED	
		<span style="border: 1px solid black; padding: 10px; display: inline-block;">(b)(3):10 USC 424; (b)(6)</span>		SEP 22, 2008	

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FORM 1449 (REV. 3/2005)  
by GSA - FAR (48 CFR) 53.212

(b)(3):10 USC  
424; (b)(6)

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	COR: (b)(3): 10 USC 424; (b)(6) 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				
(b)(4) 0001	Monthly Status Reports Quantity <input type="text"/>	(b)(4)	LO	(b)(4)	
(b)(4) 0002	Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P198G1 1108 810000 (b)(4) Project Management Plan for Tasks 3.a.1 - 3.a.12 Quantity <input type="text"/>		LO		
(b)(4) 0003	Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P198G1 1108 810000 (b)(4) Research Report for Tasks 3.a.1. - 3.a.12 Quantity <input type="text"/>		LO		
0004	Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P198G1 1108 810000 (b)(4) Comprehensive Integrated Threat Assessment		LO		
0005	Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P198G1 1108 810000 (b)(4) Travel		LO		
0006	Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P198G1 1108 810000 (b)(4) Other Direct Costs		LO		
(b)(4) 1001	Accounting and Appropriation Data: ACRN: AA 9780100.4400 1082A9 25201 S49205 1SG2 B5P198G1 1108 810000 (b)(4) Option Year: 22 September 2009 - 29 September 2010 Monthly Status Reports Quantity <input type="text"/>		LO		



**SCHEDULE Continued**

(b)(4)	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	1002	Project Management Plan for Tasks 3.a.1 - 3.a.12	(b)(4)	LO	(b)(4)	OPT
(b)(4)		Quantity <input type="checkbox"/>				
	1003	Research Report for Tasks 3.a.1. - 3.a.12		LO		
		Quantity <input type="checkbox"/>				
	1004	Comprehensive Integrated Threat Assessment		LO		
	1005	Travel		LO		
	1006	Other Direct Costs		LO		