



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 6</b>
	PIIN/SIIN DAAE07-03-F-B004      MOD/AMD P00003	

**Name of Offeror or Contractor:** LITTON SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Basic Contract: GSA Schedule GS-35F-4664G  
 Delivery Order (D.O.): DAAE07-03-F-B004  
 For: Engineering Technical Services  
 Amount of This Action: \$ 10,100.00  
 Total Contract Amount: \$141,490.94

1. This action is a modification issued under and pursuant to General Services Schedule Contract GS-35F-4664G.
2. The purpose of this action is to acquire Engineering and Technical Services to assist the Stryker Field Level Maintenance New Equipment Training (FLMNET) instructors.
3. The period of performance for this is effort is from 5-9 May 2003.
5. The order is awarded as a Cost-Plus-Fixed-Fee basis. The Contract Price is outlined in Section B.
6. The ceiling price of this order is \$10,100.00.
7. Scope of Work: The Contractor's representative will travel to Ft. Lewis, WA and assist the Stryker Field Level Maintenance New Equipment Training (FLMNET) as they teach the maintainers supporting IOT&E how to diagnose and troubleshoot the Stryker Vehicles from 5-9 May 2003. The contractor will report to Ft. Lewis on 5 May 2003; work hours for the week of 5-9 May will be coordinated with Mr. Clinton Carr. The contractor will provide a trip report detailing his activities to TACOMs COR by 14 May 2003.
8. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified in General Services Administration Contract GS-35F-4664G, which is reflected in D.O. DAAE07-03-F-B004. The number of hours for any labor category in Section B is an estimate only. Other Direct Costs (Travel) shall be billed to the Government on a cost incurred basis plus applicable burdens. The total modification cost will not exceed \$10,100.00.
9. Payment: The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative will certify each voucher before payment. The Government's technical representative at TACOM is:

Mr. William Cuneo (Certifier)  
 HQ, TACOM  
 AMSTA-LC-CLM  
 Warren, MI 48397-5000

The Government's technical representative at Ft. Lewis is:

Mr. Clinton Carr  
 Cell Phone (253) 377-2967

10. Invoice Instructions: The appropriate CLIN shall be specified in billing documents/invoices submitted by the Contractor for payment. Additionally, invoices must contain the following information:

Name of Contractor  
 Contract/Order No.  
 Number of hours expended, hourly rate, Other Direct Costs, and total costs  
 Period when effort was performed

11. The Contractor reaffirms that the representations furnished under GSA Schedule GS-35F-4664G are current, correct and applicable for this modification.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE07-03-F-B004**MOD/AMD** P00003

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**Name of Offeror or Contractor:** LITTON SYSTEMS, INC.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GSA-L3 EMS IETM/ASSIST FLMNET                      PRON: X13GX166X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31107180008</p> <table border="0"> <tr> <td><u>Labor Category</u></td> <td><u>Hrs</u></td> <td><u>Rate</u></td> <td><u>Price</u></td> </tr> <tr> <td>Senior Engineer</td> <td>48</td> <td>\$156.94</td> <td>\$7,533.12</td> </tr> <tr> <td></td> <td>----</td> <td></td> <td>-----</td> </tr> <tr> <td>Total Hours</td> <td>48</td> <td></td> <td></td> </tr> <tr> <td>Total Labor Cost</td> <td></td> <td></td> <td>\$7,533.12</td> </tr> <tr> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-MAY-2003</td> </tr> </table> <p>\$ 7,533.12</p>	<u>Labor Category</u>	<u>Hrs</u>	<u>Rate</u>	<u>Price</u>	Senior Engineer	48	\$156.94	\$7,533.12		----		-----	Total Hours	48			Total Labor Cost			\$7,533.12				=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAY-2003		HR		\$ 7,533.12
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001	0	30-MAY-2003																																				
0001AD	<p><u>TRAVEL COSTS</u></p> <p>NOUN: GSA-L3 EMS IETM/ASSIST FLMNET                      PRON: X13GX166X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31107180008</p> <p>Travel Costs</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> </table>	DLVR SCH		PERF COMPL		EA		\$ 2,566.88																														
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="435 281 581 302"><u>QUANTITY</u></td><td data-bbox="662 281 743 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 328 327">001</td><td data-bbox="500 306 513 327">0</td><td data-bbox="646 306 760 327">30-MAY-2003</td></tr><tr><td data-bbox="418 361 431 382">\$</td><td data-bbox="532 361 620 382">2,566.88</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAY-2003	\$	2,566.88					
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**Name of Offeror or Contractor:** LITTON SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AC	X13GX166X1 31107180008	AB	2 3GXP34	\$	0.00	\$	7,533.12	\$	7,533.12
0001AD	X13GX166X1 31107180008	AB	2 3GXP34	\$	0.00	\$	2,566.88	\$	2,566.88
					NET CHANGE	\$	10,100.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AB	21	32033000035R5R07P3110712512	S20113	W56HZV	\$ 10,100.00
						NET CHANGE \$ 10,100.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	131,390.94	\$	10,100.00	\$	141,490.94