

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS35F4522G	2. DELIVERY ORDER/CALL NO. W56HZV-04-F-0028	3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAR18	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN BLDG 231 SFAB-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 EMAIL: AMY.BOUREN@US.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD: C PAS: NONE ADP PT: HQ0339	CODE S0513A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. 1800 GLENN CURTISS DRIVE CARSON, CA. 90746-2800 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	CODE 0J198	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.		
	PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.		
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA OTTMAN, EDWARD /SIGNED/ OTTMANE@TACOM.ARMY.MIL (586)574-2147 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$548,086.00
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.			
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-F-0028

MOD/AMD

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

SUPPLEMENTAL INFORMATION

1. The purpose of this order is to acquire technical support services on the C4ISR digital system and associated systems in support of the Army's Stryker Brigade Combat Team.
2. This action is an order issued under and pursuant to General Services Schedule Contract GS-35F-4522G.
3. The contractor shall perform this order in accordance with the Scope of Work in Section C.
4. The base year period of performance is from 5 Jan 2004 to 30 Dec 2004. There are two option years included in this contract.
5. The order is awarded on a Time and Materials basis as follows:

BASE YEAR

Labor Category	Hours	Rate	Total
Development Program Manager	96	\$196.30	\$18,845
Deputy Development Program Manager	96	\$129.54	\$12,436
Associate Project Support Specialist	96	\$50.83	\$4,880
Contract Support Specialist	216	\$123.63	\$26,704
Quality Assurance/Conf. Mgmt Engineer	48	\$150.83	\$7,240
Senior System Support Specialist	2,328	\$77.49	\$180,397
Associate Systems Development Engineer	192	\$129.54	\$24,872
Hardware Support Specialist	48	\$86.27	\$4,141
Senior Project Control Analyst	128	\$84.93	\$10,871
Senior System Support Technician	2,328	\$65.56	\$152,624

Sub-Total Direct Labor			\$443,008
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Uniform Allocation System Labor	151	\$131.84	\$19,908
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Total Labor			\$462,916
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Estimated Other Direct Costs

Cell Phone			\$2,400
Travel			\$29,763
CER ODCs			\$21,934

Materials			\$19,014
Procurement Burden			\$342

G&A Expense			\$11,705
G&A COM			\$12

Total Task			\$548,086
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OPTION YEAR 1

Labor Category	Hours	Rate	Total
Development Program Manager	96	\$204.15	\$19,598
Deputy Development Program Manager	96	\$134.72	\$12,933
Associate Project Support Specialist	96	\$52.87	\$5,076
Contract Support Specialist	216	\$128.58	\$27,773
Quality Assurance/Conf. Mgmt Engineer	48	\$156.87	\$7,530
Senior System Support Specialist	2,328	\$80.59	\$187,614
Associate Systems Development Engineer	192	\$134.72	\$25,866
Hardware Support Specialist	48	\$89.72	\$4,307
Senior Project Control Analyst	128	\$88.32	\$11,305
Senior System Support Technician	2,328	\$68.18	\$158,723

Sub-Total Direct Labor			\$460,724
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Uniform Allocation System Labor	151	\$137.12	\$20,705
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MOD/AMD

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

Total Labor	\$481,429
Estimated Other Direct Costs	
Cell Phone	\$2,400
Travel	\$30,470
CER ODCs	\$21,934
Materials	\$0
Procurement Burden	\$0
G&A Expense	\$11,673
G&A COM	\$13
Total Task	\$547,919

OPTION YEAR 2

Labor Category	Hours	Rate	Total
Development Program Manager	96	\$212.32	\$20,383
Deputy Development Program Manager	96	\$140.11	\$13,451
Associate Project Support Specialist	96	\$54.98	\$5,278
Contract Support Specialist	216	\$133.72	\$28,884
Quality Assurance/Conf. Mgmt Engineer	48	\$163.14	\$7,831
Senior System Support Specialist	2,328	\$83.81	\$195,110
Associate Systems Development Engineer	192	\$140.11	\$26,901
Hardware Support Specialist	48	\$93.31	\$4,479
Senior Project Control Analyst	128	\$91.85	\$11,757
Senior System Support Technician	2,328	\$70.91	\$165,078
Sub-Total Direct Labor			\$479,151
Uniform Allocation System Labor	151	\$142.60	\$21,533
Total Labor			\$500,683

Estimated Other Direct Costs	
Cell Phone	\$2,400
Travel	\$31,296
CER ODCs	\$21,934
Materials	\$0
Procurement Burden	\$0
G&A Expense	\$11,849
G&A COM	\$13
Total Task	\$586,176

BASE YEAR AND TWO OPTION YEARS TOTAL

Sub-Total Direct Labor	\$1,382,883
Uniform Allocation System Labor	\$62,145
Total Labor	\$1,445,029
Estimated Other Direct Costs	
Cell Phone	\$7,200
Travel	\$91,529
CER ODCs	\$65,802

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 13
	PIIN/SIIN W56HZV-04-F-0028	MOD/AMD	
Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.			

Materials	\$19,014
Procurement Burden	\$342
G&A Expense	\$35,227
G&A COM	\$38
Total Task	\$1,664,181

6. The ceiling price for this order is \$548,086.00. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order.

7. The Contractor shall bill the Government for hours performed under this order at the hourly rate specified above. Travel costs shall be billed on a cost incurred basis. The number of hours is an estimate only. The actual number of hours performed may vary but shall not exceed 5,727 or the total CLIN value of \$462,916.00 for the base year.

8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment will be made. The COTR for this contract will be:

Mr. Paul Beach
 TRADOC,ATDC-T-AMC
 ATTN: P. Beach
 MS# 27, Box 339500
 Fort Lewis, WA 98433-9500

Email: paul.w.beach@lewis.army.mil
 Phone: 253-966-4183
 Cell Phone: 253-405-5470
 Fax: 253-966-4279

9. INVOICE INSTRUCTIONS:

The appropriate CLIN shall be specified when the billing document/invoice is submitted by the Contractor.

Additionally, the invoices must contain the following information:

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

10. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA schedule GS-35F-4522G are current, correct and applicable for this order, W56HZV-04-F-0028.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-0028 MOD/AMD

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p><u>LABOR BASE YEAR</u></p> <p>NOUN: C4ISR/FSR SUPPORT TO BCT PRON: X13GX352X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 462,916.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004		HR		\$ 462,916.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												
0001AB	<p><u>LABOR OPTION YEAR 1</u></p> <p>THE QUANTITY STATED FOR THE OPTION CLIN DOES NOT FORM A PART OF THE BASIC CONTRACTUAL QUANTITY. PART OR ALL IF IT MAY, HOWEVER BE ADDED TO THE CONTRACT BY EXERCISE OF THE OPTION CLAUSE, AT THE DISCRETION OF THE GOVERNMENT.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ 481,429.00									
0001AC	<p><u>LABOR OPTION YEAR 2</u></p> <p>THE QUANTITY STATED FOR THE OPTION CLIN DOES NOT FORM A PART OF THE BASIC CONTRACTUAL QUANTITY. PART OR ALL IF IT MAY, HOWEVER BE</p>				\$ 500,683.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-0028 MOD/AMD

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Travel \$30,470 <u>G&A@21.3%</u> \$6,490 Total \$36,960</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2005</p> <p>\$ 36,960.00</p>				
0002AC	<p><u>TRAVEL OPTION YEAR 2</u></p> <p>THE QUANTITY STATED FOR THE OPTION CLIN DOES NOT FORM A PART OF THE BASIC CONTRACTUAL QUANTITY. PART OR ALL IF IT MAY, HOWEVER BE ADDED TO THE CONTRACT BY EXERCISE OF THE OPTION CLAUSE, AT THE DISCRETION OF THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p>Travel \$31,296 <u>G&A@21.3%</u> \$6,666 Total \$37,962</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2006</p> <p>\$ 37,962.00</p>				\$ 37,962.00
0003	SECURITY CLASS: Unclassified				

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AA	<p><u>OTHER DIRECT COSTS / MATERIALS BASE YEAR</u></p> <p>NOUN: C4ISR/FSR SUPPORT TO BCT PRON: X13GX352X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>ODCs and Material \$43,691 G&A@21.5% \$5,317 <u>Total \$49,008</u></p> <p><u>CLIN 0003AA includes the following:</u> <u>Cell Phones</u> <u>CER ODCs</u> <u>Materials</u> <u>Procurement Burden</u> <u>G&A Expense</u> <u>G&A COM</u></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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 31-DEC-2004</td> <td></td> </tr> </table> <p>\$ 49,008.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 31-DEC-2004					\$ 49,008.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 31-DEC-2004											
0003AB	<p><u>OTHER DIRECT COSTS / MATERIALS OPT YR 1</u></p> <p>THE QUANTITY STATED FOR THE OPTION CLIN DOES NOT FORM A PART OF THE BASIC CONTRACTUAL QUANTITY. PART OR ALL IF IT MAY, HOWEVER BE ADDED TO THE CONTRACT BY EXERCISE OF THE OPTION CLAUSE, AT THE DISCRETION OF THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p>ODCs and Material \$24,334 G&A@21.3% \$5,196 <u>Total \$29,530</u></p> <p><u>CLIN 0003AB includes the following:</u> <u>Cell Phones</u> <u>CER ODCs</u> <u>Materials</u></p>				\$ 29,530.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-04-F-0028 **MOD/AMD**

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 29,531.00				

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1. BACKGROUND: An integral part of the Army's Transformation process to digitize select Brigade Combat Teams on a rigorous timeline. The core of the Brigade Combat Teams Mission is to be satisfied with a Family of Armored Vehicles. PM BCT has a requirement for technical support to provide a fully functional C4ISR system on each Stryker vehicle primarily at various U.S. locations.
2. SCOPE: The Contractor shall provide services and materials in accordance with Government issued directives. Directives may be issued from time to time to cover the specific types of effort. Services may be conducted at other than normal duty hours.
3. ASSUMPTIONS: The following assumptions apply to this SOW:
 - 3.1 Two Technicians shall have the capability for direct communications with parent company and PM Brigade Combat Team.
 - 3.2 Primary Duty Station for task performance is Ft. Lewis, WA, and associated training areas. Secondary sites for task performance include Government test sites (Aberdeen Proving Ground and Yuma Proving Ground), Joint Readiness Training Center, National Training Center and Alaska, for a one year Period of Performance.
 - 3.3 Additional Technicians may be required to augment the present work plan.
4. GOVERNMENT FURNISHED EQUIPMENT (GFE):
 - 4.1 Tactical Internet Base Station and associated kit component (e.g. cables, power supply) must be present at each fielding site to properly check C4ISR operations on the Stryker. The base station is composed of:
 - 1 ea PLGR (for Base station)
 - 1 ea Paravant/DRS V4 system complete (for Base Station)
 - 1 ea EPLRS radio complete (for Base Station)
 - 1 ea EPLRS fill device (Football). This assumes that the system is operating with an ERNIST
 - 1 ea VAA w/ INC (for Base Station)
5. TASKS:
 - 5.1 Two Field Support Engineers (FSR) will support C4ISR and associated systems installed on the Army's Stryker Family of Interim Armored Vehicles. FSR reports to PM BCT (Brigade Combat Team) OIC and designated representatives to ensure C4ISR digital systems are operational at all times to include garrison, field training, and training deployments. Also reports to the Northrop Grumman (NGC) management to report all activities and especially to report issues that require support and resolution from NGC, particularly in software and hardware anomalies. Will diagnose and troubleshoot C4ISR hardware and software as well as Army tactical communications systems and the Tactical Internet.
 - 5.2 FSRs tasks will include the following:
 - 5.2.1 Performing equipment checks for the equipment that is harvested from the Army. The checks include following Northrop Grumman approved inspection procedures, also known as Big 5 or Big 9 Checks.
 - 5.2.1.1 PLGR - Make sure it will operate on both internal (battery) and external power, insure that it supports external antenna operation, check the serial port for an active status with a loop back plug, and perform other minor operational checks.
 - 5.2.1.2 ASIP radio - Check for correct version of software (currently 6.6.3) and that it gives a good self test indication.
 - 5.2.1.3 INC - Insure that it has the correct software version (currently 5.1.4). If not 5.1.4 then load the correct software. Use UNIX commands and FBCB2 software to clear the INC and erase any bad file locations or abort traces prior to installation in the vehicle.
 - 5.2.1.4 FBCB2 - Insure that every piece of hardware is in good working condition and that the hard drive has the same version of software that the unit is using.
 - 5.2.2 In addition to equipment checks on vehicles, the field service representatives will:
 - 5.2.2.1 Maintain the base station which consists of ERNIST, EPLRS, INC, PLGR, and FBCB2.
 - 5.2.2.2 Operate the base station for connectivity and BIG 5 testing.
 - 5.2.2.3 Assign the correct roles to the FBCB2 hard drives for the individual vehicles.
 - 5.2.2.4 Maintain control of the Fill Device for the EPLRS radio.
 - 5.2.2.5 Provide the correct RSID to General Dynamics for the EPLRS radio.
 - 5.2.2.6 Assist with Big 5 testing.
 - 5.2.2.7 Troubleshoot the FBCB2 system as necessary. This includes vehicle cabling and other equipment such as Cisco hubs and routers, VDT screen, vehicle electrical power systems, etc.
 - 5.2.2.8 Provide other assistance to the PM BCT prime contractor as needed to include support during Field Exercises and events such as NTC and Yakima Training Center.
 - 5.2.2.9 One of the FSRs will also provide support for Tactical Internet Manager System. This NGC system is used to load network configurations on the Stryker Command Vehicle. Due to the limited quantity and complexity of the Stryker CV, only half-time coverage is required.
 - 5.3 C4ISR systems engineering support will be available and provided to the FSRs as needed. NGMS will take maximum advantage of Stryker knowledgeable personnel to support FSR troubleshooting.
 - 5.4 Management by NGMS shall provide to support FSR activities and travel. Typical management activities include contracting, process effectiveness, material management, business and personnel security support. The management will also assist in planning, coordinating, and collaborating other NGC assets in support of C4ISR integration and field support for PM BCT. Management.

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5.5 The FSR tasks under this effort include efforts to be conducted during other than normal duty hours at maneuver training centers such as the Joint Rotation Training Center.

6. RECOMMENDED PERSONNEL RESOURCES:

6.1 This effort is contracted on a Time-and-Materials basis, and therefore the contractual deliverable is labor hours and the required materials for subject task.

6.2 Financial status shall be reported monthly using contractor formats.

7. PERIOD OF PERFORMANCE: The Period of performance is as follows:

- a. Base Year: 5 Jan 04 31 Dec 04
- b. Option Year 1: 1 Jan 05 31 Dec 05
- c. Option Year 2: 1 Jan 06 31 Dec 06

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X13GX352X1 31107180008 A13P30082RX1	AA	1	21	32033000035R5R07P3110712516	S20113	3GXP05 W56HZV \$	462,916.00
0002AA	X13GX352X1 31107180008 A13P30082RX1	AA	1	21	32033000035R5R07P3110712516	S20113	3GXP05 W56HZV \$	36,162.00
0003AA	X13GX352X1 31107180008 A13P30082RX1	AA	1	21	32033000035R5R07P3110712516	S20113	3GXP05 W56HZV \$	49,008.00
							TOTAL	\$ 548,086.00

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	21	32033000035R5R07P3110712516	S20113	W56HZV \$	548,086.00	
							TOTAL	\$ 548,086.00