

**ATTACHMENT 2 TO SCHEDULE 17.1  
TO THE  
COMPREHENSIVE INFRASTRUCTURE AGREEMENT  
QUARTERLY SWAM REPORT**

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## Quarterly Supplier Diversity Expenditure Report

**Table A: Prime Contracting**  
**Table B: Subcontracting**

**NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.**  
**Name of SWAM Liaison**  
**Contact Information**

Reporting Period: Fiscal Year \_\_\_\_\_ Quarter \_\_\_\_\_ (1st, 2nd, 3rd, 4th)

**Table A - Prime Contracting Expenditures:** The amount spent with certified SWAM businesses for work directly traceable to the fulfillment of the Comprehensive Infrastructure Agreement

**DISCRETIONARY EXPENDITURES:**

**Attach lists of vendor names, Federal Tax ID's and payment amounts to the report**

| Total Quarterly DISCRETIONARY Expenditures | Total Amount with MB Suppliers | Total Amount with WB Suppliers | Total Amount with SB Suppliers |
|--|--------------------------------|--------------------------------|--------------------------------|
|  |                                |                                |                                |

(MB) Minority Business, (WB) Women-owned Business, (SB) Small Business

**Table B - Subcontracting Expenditures:** The amount spent by subcontractors with certified SWAM businesses for work directly traceable to the fulfillment of a the Comprehensive Infrastructure Agreement.

| Name of subcontractor | Class (M/W/S)* | Name of the Prime Contractor | Dollar Amount |
|-----------------------|----------------|------------------------------|---------------|
|                       |                |                              |               |
|                       |                |                              |               |
|                       |                |                              |               |
|                       |                |                              |               |
|                       |                |                              |               |
|                       |                |                              |               |

\*Class: (MB) Minority Business, (WB) Women-owned Business, and (SB) Small Business. (Attach additional pages if necessary.)

| Total Subcontracting Amount with MB Suppliers | Total Subcontracting Amount with WB Suppliers | Total Subcontracting Amount with SB Suppliers |
|---|---|---|
|   |   |   |

## Quarterly Supplier Diversity Expenditure Report

**Table C: Summary**

Revised: June 30, 2005

**NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.**  
**Name of SWAM Liaison**  
**Contact Information**

Reporting Period: Fiscal Year \_\_\_\_\_ Quarter \_\_\_\_ (1st, 2nd, 3rd, 4th)

**TABLE C - SUMMARY/TOTAL:**

|   | Amount with MB Suppliers | Amount with WB Suppliers | Amount with SB Suppliers |
|---|--------------------------|--------------------------|--------------------------|
| <b>Total Prime Contracting Expenditures (Table A)</b> |                          |                          |                          |
| <b>Total Subcontracting Expenditures (Table B)</b>    |                          |                          |                          |
| <b>Total</b>  |                          |                          |                          |

**TABLE D - Expenditures with Non-profit Organizations (Optional):**

| Total Prime Contracting Expenditures with Non-profit organizations | Subcontracting expenditures with MB Suppliers | Subcontracting expenditures with WB Suppliers | Subcontracting expenditures with SB Suppliers |
|--|---|---|---|
|  |   |   |   |