

## SUMMARY SUBCONTRACT REPORT

**Type of Plan:** DoD comprehensive

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**DUNS #:** 787526839

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**Corporation, Company or Subdivision Covered:**

**Vendor Name:** BAE SYSTEMS ELECTRONIC SYSTEMS

**Vendor Physical Address:** 6100 Western Pl  
Fort Worth, Texas 76107

**Vendor Mailing Address:** 65 SPIT BROOK ROAD, M/S NHQ1-631  
NASHUA, New Hampshire 030610868

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**Date Submitted:** October 24, 2016

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**Contact Information:** Monica  
St.Julien

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**Reporting Period:** Oct 1 - Sept 30

**Year:** 2016

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<b>Agency to which the report is being submitted:</b>	COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION (CSP)
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**Report Submitted As:** both

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**Contractor's Major Products or Service Lines:**

**Product or Service #1:** 334511 Search, Detection, Navigation, Guidance, Aeronautical System and

**Product or Service #2:** 336419 Other Guided Missile and Space Vehicle Parts and Auxiliary Equipment

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	325,313,525	(b)(4)
1b. LARGE BUSINESS CONCERNS	(b)(4)	(b)(4)
1c. TOTAL		100

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	(b)(4)
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

**Remarks:** Overall exceptional performance by exceeding expectations in every agreed upon small business category.

Cristek Mentor Protégé Agreement was successfully completed in August 2015 and is currently in the post reporting period. Cristek competed against the incumbent and has won the award for the entire next lot of units on the THAAD missile program, which was worth approximately \$4M to Cristek. Since the beginning of the program they have received approximately \$14M in orders. Cristek has proven to be a valuable supplier. The incumbent stopped delivery of product and Cristek stepped up and increased their delivery rate to 24 units per month. They kept the THAAD production line from shutting down.

\*No indirect labor credit.

Instant Data Technologies (Indatatech) has completed its base year period under the Mentor Protégé Agreement (MPA) and has achieved ISO 9001:2015 certification within the first year. Additionally, BAE Systems awarded Indatatech approximately \$5.4M in contracts during the base year period, which is nearly 80% more than the award amount estimated for the base year period in the approved MPA. This increase in awards contributed to the 29% growth in revenue Indatatech experienced in the base year period of the MPA.

\*No indirect labor credit.

Target Industries & Initiatives: All were exceeded through September 30, 2016.

BAE Systems, Electronic Systems Supplier Diversity office is now located at 10 Tara Boulevard  
NNH011D6; Nashua, NH 03061

**Contractors Official Who Administers Subcontracting Program:**

**Name:** Steven Lima  
**Title:** Supplier Diversity Manager  
**Phone Number:** 603-885-4548

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**Certification:** Yes

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**Chief Executive Officer(CEO):**

**Name:** Thomas Arseneault  
**Title:** President, Electronic Systems  
**Date:** October 24, 2016

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**CEO Approval:** Yes

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**Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:** Charles.Sharp@dcma.mil  
steven.lima@baesystems.com  
thomas.a.arseneault@baesystems.com

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**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Data Not Entered

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**SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)**

: Data Not Entered

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**SUPPLEMENTAL DOCUMENTATION**

**Documents:** Additional Document: File Name: BAE Systems ES 2016 Goals & Performance.docx  
Additional File  
Document: Name: Attachment F Template - Q4 2016 Quarterly Report Template Final.xlsx  
Additional Document:

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**CEO Signature:** \_\_\_\_\_

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## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

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DUNS #: 009256819

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### Corporation, Company or Subdivision Covered:

Vendor Name: THE BOEING COMPANY  
Vendor Physical Address: 100 N RIVERSIDE PLAZA  
CHICAGO, Illinois 606061501  
Vendor Mailing Address: 100 N. RIVERSIDE, #105  
CHICAGO, Illinois 606061596

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Date Submitted: October 27, 2016

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Contact Information: (b)(4)

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Reporting Period: Oct 1 - Sept 30

Year: 2016

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Agency to which the report is being submitted:	COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION (CSP)
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Report Submitted As: both

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### Contractor's Major Products or Service Lines:

Product or Service #1: Military Aircraft & Commercial Aviation  
Product or Service #2: Space Systems

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	(b)(4)	
1b. LARGE BUSINESS CONCERNS		
1c. TOTAL		

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks (b)(4)

### Contractors Official Who Administers Subcontracting Program:

Name: (b)(4)  
Title:  
Phone Number:

Certification: Yes

### Chief Executive Officer(CEO):

Name: (b)(4)  
Title:  
Date: October 27, 2016

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

veronica.smith@dcma.mil  
micole.stephens@dcma.mil

(b)(4)  
maria.gregory@dcma.mil  
benjamin.artis@dcma.mil

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**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Agency: **DEPT OF THE AIR FORCE (5700)**

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**SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)**

: Program Name: (b)(4)  
Program Name: (b)(4)  
Program Name: (b)(4)  
Program Name: (b)(4)  
Program Name: (b)(4)  
Program Name: (b)(4)

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**SUPPLEMENTAL DOCUMENTATION**

**Documents:** (b)(4) File Name: (b)(4)  
Document: (b)(4)  
Document Description: (b)(4)  
Additional Document: File Name: (b)(4)  
Document Description: (b)(4)

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**CEO Signature:** \_\_\_\_\_

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## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

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DUNS #: 121540038

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### Corporation, Company or Subdivision Covered:

Vendor Name: GENERAL DYNAMICS MISSION SYSTEMS

Vendor Physical Address: 8201 E MCDOWELL RD  
SCOTTSDALE, Arizona 852573812

Vendor Mailing Address: 8201 E MCDOWELL RD  
SCOTTSDALE, Arizona 852573812

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Date Submitted: October 28, 2016

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Contact Information: Andrew Bagni

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Reporting Period: Oct 1 - Sept 30

Year: 2016

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Agency to which the report is being submitted: COMPREHENSIVE SUBCONTRACT PROGRAM  
DIVISION (CSP)

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Report Submitted As: both

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### Contractor's Major Products or Service Lines:

Product or Service #1: ELECTRONIC COMPUTER MANUFACTURING

Product or Service #2: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS  
EQUIPMENT MANUFACTURING

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	(b)(4)	
1b. LARGE BUSINESS CONCERNS		
1c. TOTAL		

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks (b)(4)

Comments (b)(4)

(b)(4)

(b)(4)

### Contractors Official Who Administers Subcontracting Program:

Name: Andrew Bagni  
Title: Corp. SBLO  
Phone Number: 703-272-4266

Certification: Yes

Chief Executive Officer(CEO):



**Name:** Chris Marzilli  
**Title:** President  
**Date:** October 30, 2016

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**CEO Approval:** Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

(b)(4)

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**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Agency: **DEPT OF THE ARMY (2100)**  
Agency: **DEPT OF THE NAVY (1700)**  
Agency: **DEPT OF THE AIR FORCE (5700)**

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**SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)**

: Program Name: **DAAB07-02-C-F404 WINT**  
Program Name: **W15P7T-07-D-K001 WINT Inc1**  
Program Name: **W15P7T-10-D-C007 WINT Inc2**  
Program Name: **H94003-04-D-0003 ATSP3**  
Program Name: **FA8307-09-C-0013 Remote Re-Key**  
Program Name: **FA8307-09-D-0003 ID Friend or Fo**  
Program Name: **FA8771-04-D-0007 NETCENTS**

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**SUPPLEMENTAL DOCUMENTATION**

**Documents:** Additional Document: File Name: (b)(4)

Document Description: (b)(4)

Additional Document: File Name: (b)(4)

Document Description: (b)(4)

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**CEO Signature:** \_\_\_\_\_

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## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

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DUNS #: 137488664

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### Corporation, Company or Subdivision Covered:

**Vendor Name:** GENERAL ELECTRIC COMPANY  
**Vendor Physical Address:** 1 NEUMANN WAY  
CINCINNATI, Ohio 452151988  
**Vendor Mailing Address:** 1 NEUMANN WAY  
ATTN: REBECCA EVERETT, MD H318  
CINCINNATI, Ohio 452151915

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**Date Submitted:** October 28, 2016

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**Contact Information:** GE Aviation SBLO

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**Reporting Period:** Oct 1 - Sept 30

**Year:** 2016

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<b>Agency to which the report is being submitted:</b>	COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION (CSP)
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**Report Submitted As:** both

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### Contractor's Major Products or Service Lines:

**Product or Service #1:** Aircraft Engines 336412  
**Product or Service #2:** Auxiliary Aircraft Hardware 336413

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	(b)(4)	
1b. LARGE BUSINESS CONCERNS		
1c. TOTAL		

  

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks (b)(4)

(b)(4)

Please see attached report for Growth Initiatives updates.

### Contractors Official Who Administers Subcontracting Program:

**Name:** Bethani Clever  
**Title:** SBLO  
**Phone Number:** 513-243-1719

**Certification:** Yes

### Chief Executive Officer(CEO):

**Name:** David Joyce  
**Title:** President & CEO GE Aviation  
**Date:** October 28, 2016

**CEO Approval:** Yes

**Please enter the email address of the Government employee(s) and/or other person(s) to be notified** charles.sharp@dcma.mil

that you have submitted this report.:

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**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Agency: **DEPT OF THE ARMY (2100)**  
Agency: **DEPT OF THE AIR FORCE (5700)**  
Agency: **DEPT OF THE NAVY (1700)**  
Agency: **DEFENSE LOGISTICS AGENCY (97AS)**

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**SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)**

: Data Not Entered

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**SUPPLEMENTAL DOCUMENTATION**

**Documents:** Additional File  
Document: Name: (b)(4)  
Document (b)(4)  
Description:  
Additional Document:

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**CEO Signature:** \_\_\_\_\_

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## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

DUNS #: (b)(4)

### Corporation, Company or Subdivision Covered:

Vendor Name:

Vendor Physical Address:

Vendor Mailing Address:

(b)(4)

Date Submitted: (b)(4)

Contact Information: (b)(4)

Reporting Period: Oct 1 - Sept 30

Year: 2016

Agency to which the report is being submitted:

COMPREHENSIVE SUBCONTRACT PROGRAM  
DIVISION (CSP)

Report Submitted As: both

### Contractor's Major Products or Service Lines:

Product or Service #1: Communications Systems

Product or Service #2: Airborne/Spaceborne Systems

# SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	(b)(4)
1a. SMALL BUSINESS CONCERNS	110,729,066	
1b. LARGE BUSINESS CONCERNS	(b)(4)	
1c. TOTAL		

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks (b)(4)

(b)(4)

## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

DUNS #: (b)(4)

### Corporation, Company or Subdivision Covered:

Vendor Name:

Vendor Physical Address:

Vendor Mailing Address:

(b)(4); (b)(6)

Date Submitted: October 28, 2016

Contact Information: (b)(4); (b)(6)

Reporting Period: Oct 1 - Sept 30

Year: 2016

Agency to which the report is being submitted:

(b)(4)

Report Submitted As: (b)(4)

### Contractor's Major Products or Service Lines:

Product or Service #1: (b)(4)

Product or Service #2:



## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	279,876,927	(b)(4)
1b. LARGE BUSINESS CONCERNS	(b)(4)	
1c. TOTAL		

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks: (b)(4)

(b)(4) ; (b)(6)

(b)(4) ; (b)(6)

## SUMMARY SUBCONTRACT REPORT

**Type of Plan:** DoD comprehensive

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**DUNS #:** 834951691

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**Corporation, Company or Subdivision Covered:**

**Vendor Name:** Lockheed Martin Corporation

**Vendor Physical Address:** 6801 Rockledge Drive  
Bethesda, Maryland 20817

**Vendor Mailing Address:** 6801 Rockledge Dr.  
Bethesda, Maryland 20817

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**Date Submitted:** October 27, 2016

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**Contact Information:** Susannah L. Raheb

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**Reporting Period:** Oct 1 - Sept 30

**Year:** 2016

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<b>Agency to which the report is being submitted:</b>	COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION (CSP)
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**Report Submitted As:** both

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**Contractor's Major Products or Service Lines:**

**Product or Service #1:** Advanced Technology Systems Integrator

**Product or Service #2:** Information Technology

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	(b)(4)	
1b. LARGE BUSINESS CONCERNS		
1c. TOTAL	15,576,706,904	100

  

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) * This field is not required for DoD and Coast Guard contracts.		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

### Remarks:

In regards to the DoD total spend, the eSRS system does not allow us to report against contracting agency NSA (National Security Agency), which we have (b)(4) in committed dollars and DIA (Defense Intelligence Agency) which we have (b)(4) committed dollars. Copies of these reports are included in our attachments. In addition, there are contracts on multiple primes with no designation to a particular contracting agency. This occurs when buyers combine purchases of like material for multiple contracts onto one purchase order to yield greater savings and efficiencies. Though this practice is deemed acceptable, no single contracting agency documented makes it difficult to break out for reporting purposes. In February 2015 we advised DCMA that we were taking logic out of our system that excluded prior year de-commitments after our midyear reporting. We realize that, with the logic taken out, we would run the risk of reporting negative numbers. Our top priority is to be compliant and in line with the SSR instructions. With the removal of this logic, certain reports have negative or zero commitments due to prior year de-commitments. This includes agency reports for NRO (included with the uploaded documentation) and DARPA as well as ACAT-1 reports for Targets and Countermeasures and FAST. On FAST, the Small Business number is (b)(4) and Large Business number is (b)(4). SDB and WOSB also have negative dollars. On Targets and Countermeasures the small business number is (b)(4) and the large business number is (b)(4). Targets also has negative total numbers in SDB and VOSB (the VOSB number is smaller than the SDVOSB number due to prior year de-commitments to VOSBs that were not SDVOSBs. In the cases where eSRS does not allow a negative number in the small business or large business fields, we have entered zero.

In GFY 2017, Lockheed Martin will have separated from the Information Systems & Global Solutions (IS&GS) business area, which will be combined with Leidos. Small Business performance for all transitioned programs will be reported by Leidos for the period beginning October 1, 2016.

We have incorporated our cost for this reporting period for (b)(4) into the Small Business, Woman Owned Small Business and Veteran Owned Small Business categories

as the protégé is certified as Small, Woman Owned and Veteran Owned.  
The figures included are as follows:

Labor:	(b)(4)
ODC:	(b)(4)
Total Credit Claimed =	(b)(4)

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**Contractors Official Who Administers Subcontracting Program:**

**Name:** Susannah L. Raheb  
**Title:** Corporate SBLO  
**Phone Number:** 407-625-6513

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**Certification:** Yes

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**Chief Executive Officer(CEO):**

**Name:** Marillyn A. Hewson  
**Title:** Chairman and CEO  
**Date:** October 27, 2016

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**CEO Approval:** Yes

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**Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:**

Luz.Vasquez@dcma.mil  
Shelly.Thomas@dcma.mil

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**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Agency: **DEFENSE INFORMATION SYSTEMS AGENCY (DISA) (97AK)**  
Agency: **DEFENSE LOGISTICS AGENCY (97AS)**  
Agency: **DEFENSE MICROELECTRONICS ACTIVITY (DMEA) (9771)**  
Agency: **DEFENSE THREAT REDUCTION AGENCY (DTRA) (9761)**  
Agency: **MISSILE DEFENSE AGENCY (MDA) (97JC)**  
Agency: **NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA) (97AB)**  
Agency: **DEPT OF THE ARMY (2100)**  
Agency: **DEPT OF THE NAVY (1700)**  
Agency: **DEPT OF THE AIR FORCE (5700)**  
Agency: **U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) (97ZS)**  
Agency: **DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA) (97AE)**

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**SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)**

: Program Name: **AEGIS BMD AWS (MDA)**  
Program Name: **AEGIS BMD AWS (Navy)**  
Program Name: **AEHF Advance Extra High Frequenc**  
Program Name: **C2BMC**  
Program Name: **C-130J Air Force**  
Program Name: **C-130J Navy**  
Program Name: **DESPII Design Engineering Suppor**  
Program Name: **F2AST**  
Program Name: **F-22 Raptor Aircraft**  
Program Name: **F-35 Joint Strike Fighter**  
Program Name: **GPS Global Positioning System**  
Program Name: **H-60 R&S Multi Mission Helo**

Program Name: **JAGM Joint Air to Ground Missile**  
 Program Name: **JASSM Joint Air to Surface Stand**  
 Program Name: **SBIRS Spaced Based Intrared Syst**  
 Program Name: **THAAD Terminal High Altitude Are**  
 Program Name: **FAST Flexible Acq Sustainment To**  
 Program Name: **Targets and Countermeasures**

## SUPPLEMENTAL DOCUMENTATION

[illegible]

CEO Signature: \_\_\_\_\_



## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

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DUNS #: (b)(4)

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### Corporation, Company or Subdivision Covered:

Vendor Name: NORTHROP GRUMMAN SYSTEMS CORPORATION

Vendor Physical Address: 1580A W NURSERY RD  
LINTHICUM HEIGHTS, Maryland 210902202

Vendor Mailing Address: ELECTRONIC SYSTEMS  
1580A W NURSERY RD  
LINTHICUM HEIGHTS, Maryland 210902202

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Date Submitted: (b)(4)

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Contact Information: (b)(4)

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Reporting Period: Oct 1 - Sept 30

Year: 2016

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Agency to which the report is being submitted:

COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION  
(CSP)

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Report Submitted As: both

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### Contractor's Major Products or Service Lines:

Product or Service #1: 334290, Other Communication Equipment

Product or Service #2: 334419, Other Electronic Component Equipment

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	(b)(4)	(b)(4)
1b. LARGE BUSINESS CONCERNS		
1c. TOTAL		

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	(b)(4)
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

### Contractors Official Who Administers Subcontracting Program:

Name: (b)(4)

Title:

Phone Number:

Certification: Yes

### Chief Executive Officer(CEO):

Name: (b)(4)

Title:

Date:

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.: Stephanie.Gainer@dcma.mil

## SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)

: Data Not Entered

## SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)

: Data Not Entered

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### SUPPLEMENTAL DOCUMENTATION

**Documents:** Additional Document:

Additional File  
Document: Name: (b)(4)

Additional File  
Document: Name: (b)(4)

Additional Document:

Additional Document:

Additional Document: File Name: (b)(4)

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**CEO Signature:** \_\_\_\_\_

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## SUMMARY SUBCONTRACT REPORT

**Type of Plan:** DoD comprehensive

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**DUNS #:** 001447952

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**Corporation, Company or Subdivision Covered:**

**Vendor Name:** UNITED TECHNOLOGIES CORPORATION

**Vendor Physical Address:** 400 MAIN ST  
EAST HARTFORD, Connecticut 061080968

**Vendor Mailing Address:** 400 MAIN STREET  
MAIL STOP 102-14  
EAST HARTFORD, Connecticut 061189950

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**Date Submitted:** October 19, 2016

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**Contact Information:** Alton Moss

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**Reporting Period:** Oct 1 - Sept 30

**Year:** 2016

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<b>Agency to which the report is being submitted:</b>	COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION (CSP)
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**Report Submitted As:** prime contractor

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**Contractor's Major Products or Service Lines:**

**Product or Service #1:** 336411

**Product or Service #2:** 336412

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**SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE**

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	374,879,739	(b)(4)
1b. LARGE BUSINESS CONCERNS	(b)(4)	
1c. TOTAL		

  

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	(b)(4)
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks: FY2016 YEAR-END SSR REPORT

**Contractors Official Who Administers Subcontracting Program:**

**Name:** Alton Moss  
**Title:** Supplier Diversity Manager  
**Phone Number:** 860-565-1764

Certification: Yes

**Chief Executive Officer(CEO):**

**Name:** Bob Leduc  
**Title:** President - Pratt & Whitney  
**Date:** October 19, 2016

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

Stephanie.Gainer@dcma.mil  
alton.moss@pw.utc.com

**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Data Not Entered

## SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)

: Data Not Entered

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## SUPPLEMENTAL DOCUMENTATION

**Documents:** Additional Document: File Name: FY2016 Year-End - Initiatives Target Ind Report.doc

Document

Description:

**FY2016 Target Industries & Initiatives Status**

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**CEO Signature:** \_\_\_\_\_

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## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

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DUNS # (b)(4)

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### Corporation, Company or Subdivision Covered:

**Vendor Name:** Raytheon Company  
**Vendor Physical Address:** 870 Winter Street  
Waltham, Massachusetts 02451  
**Vendor Mailing Address:** 870 Winter Street  
Waltham, Massachusetts 02451

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**Date Submitted:** October 28, 2016

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**Contact Information:** (b)(4)

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**Reporting Period:** Oct 1 - Sept 30

**Year:** 2016

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**Agency to which the report is being submitted:**

COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION  
(CSP)

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**Report Submitted As:** (b)(4)

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### Contractor's Major Products or Service Lines:

**Product or Service #1:** (b)(4)  
**Product or Service #2:** (b)(4)

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	1,532,475,481	33.8
1b. LARGE BUSINESS CONCERNS	3,007,542,768	66.2
1c. TOTAL	4,540,018,249	100

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	290,137,456	6.4
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS	191,424,999	4.2
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) <i>* This field is not required for DoD and Coast Guard contracts.</i>	798,270	0
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS	43,232,967	1
6. VETERAN-OWNED SMALL BUSINESS CONCERNS	256,126,784	5.6
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS	120,232,965	2.6
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES	7,145,224	0
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES	0	0

Remarks:

(b)(4)

Contractors Official Who Administers Subcontracting Program:

Name:

(b)(4)

Title:

Phone Number:

Certification:

(b)(4)

Chief Executive Officer(CEO):

Name:

(b)(4)

Title:

Date:

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

(b)(4)

(b)(4)



(b)(4)

## SUMMARY SUBCONTRACT REPORT

Type of Plan: DoD comprehensive

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DUNS #: 835551474

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### Corporation, Company or Subdivision Covered:

Vendor Name: SIKORSKY AIRCRAFT CORPORATION

Vendor Physical Address: 6900 MAIN ST  
STRATFORD, Connecticut 066141378

Vendor Mailing Address: 6900 MAIN STREET  
STRATFORD, Connecticut 066159129

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Date Submitted: October 28, 2016

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Contact Information: SAC Supplier Diversity

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Reporting Period: Oct 1 - Sept 30

Year: 2016

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Agency to which the report is being submitted:	COMPREHENSIVE SUBCONTRACT PROGRAM DIVISION (CSP)
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Report Submitted As: prime contractor

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### Contractor's Major Products or Service Lines:

Product or Service #1: Helicopters

Product or Service #2: Repair and Overhaul

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## SUBCONTRACTING DOLLARS FOR DEPARTMENT OF DEFENSE

	Whole Dollars	Percent
1a. SMALL BUSINESS CONCERNS	(b)(4)	(b)(4)
1b. LARGE BUSINESS CONCERNS		
1c. TOTAL	1,450,902,271	100

	Whole Dollars	Percent
2. SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS	(b)(4)	(b)(4)
3. WOMEN-OWNED SMALL BUSINESS (WOSB) CONCERNS		
4. HISTORICALLY BLACK COLLEGES AND UNIVERSITIES (HBCU) AND MINORITY INSTITUTIONS (MI) * This field is not required for DoD and Coast Guard contracts.		
5. HUBZone SMALL BUSINESS (HUBZone SB) CONCERNS		
6. VETERAN-OWNED SMALL BUSINESS CONCERNS		
7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERNS		
8. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT HAVE NOT BEEN CERTIFIED BY THE SMALL BUSINESS ADMINISTRATION AS SMALL DISADVANTAGED BUSINESSES		
9. ALASKA NATIVE CORPORATIONS (ANCs) AND INDIAN TRIBES THAT ARE NOT SMALL BUSINESSES		

Remarks: FY16 negotiated goals are listed below:

LB (b)(4)  
 SB (b)(4)  
 SDB (b)(4)  
 WOSB (b)(4)  
 HUBZONE (b)(4)  
 VOSB (b)(4)  
 SDVOSB (b)(4)

11/04/2016 Contractor has provided additional explanation in support of initiatives and Industry Targets.

### Contractors Official Who Administers Subcontracting Program:

Name: Martha L. Crawford  
 Title: Small Business Liaison Officer  
 Phone Number: (b)(4)

Certification: Yes

### Chief Executive Officer(CEO):

Name: Daniel Schultz  
 Title: President  
 Date: November 11, 2016

CEO Approval: Yes

Please enter the email address of the Government employee(s) and/or other person(s) to be notified that you have submitted this report.:

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**SUBCONTRACTING DOLLARS FOR MILITARY SERVICES AND OTHER DEFENSE AGENCIES (Optional)**

: Data Not Entered

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**SUBCONTRACTING DOLLARS FOR PROGRAMS (Optional)**

: Data Not Entered

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**SUPPLEMENTAL DOCUMENTATION**

**Documents:** Additional Document: File Name: (b)(4)  
Document Description: (b)(4)  
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Document Description: (b)(4)  
Additional Document: File Name: (b)(4)  
Document Description: (b)(4)

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**CEO Signature:** \_\_\_\_\_

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