

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873213D0001	Leidos Innovations Corp (Lockheed)	FA8527-19-F-0097	AR2998			5/19/2023	2023			F	DCMA	DCMA	DCMA Orlando, FL	C2 ISR DIVISION HBG			Implement DCMA Internal Organization realignment actions.	Unknown,		
FA873213D0004	CACI ISS, Inc.	ID07200005	09		20-ASFO-05	10/19/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		PWS Revision ???	Unknown,		
FA873213D0004	CACI ISS, Inc.	ID07200005	09			11/8/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		The purpose of this modification is to transfer \$15,000.00 from	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	10			12/8/2022	2022	12/16/2021	12/15/2022	F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	1,840,496.63		Exercise Option Year 1	No Email on record		
FA873213D0004	CACI ISS, Inc.	ID07200005	11			12/16/2021	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		The purpose of this modification is to transfer \$32,000.00 from	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	12			1/19/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	409,769.23		The purpose of this bi-lateral modification is to add funds in t	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	13			2/1/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	3,864,423.08		The purpose of this bi-lateral modification is to add funds in t	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	14			3/1/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		Re-align funds from CLINs 0100 to 0200 in the amount of \$2.8	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	15			3/15/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	-2,843.09		Re-align funds in the amount of \$3,159,179.71 and 52.8	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	16			3/28/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,536,221.26		Add funds in the amount of \$2,536,221.26	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	17			5/18/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		incorporate the revised Performance Work Statement (PWS)	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	18			5/19/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	399,519.23		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	19			6/22/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	933,653.85		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	20			6/23/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	70,742.31		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	21			7/14/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	269,804.81		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	22			7/20/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	46,153.84		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	23			7/25/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,131,605.42		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	24			8/15/2022	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	6,281.46		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	25			11/28/2022	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00	15,000.00	Realign funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	26			12/5/2022	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		Exercise Option 02	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	27			12/14/2022	2023	12/16/2022	12/15/2023	F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	1,643,394.59		Exercise Option 02	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	28			12/20/2022	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	198,461.54		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	29			1/10/2023	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	3,864,423.08		Additional funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	30			5/8/2023	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,122,169.31		Realign excess funds from Option Year 1 to Option Year 2, inc	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	31			7/5/2023	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,405,000.00		Incremental funding and revised PWS	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	32			7/31/2023	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	36,384.95		Incremental funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	33			8/28/2023	2023			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	4,722,750.34		Incremental funding	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	34			11/30/2023	2024	12/16/2023	3/13/2024	F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,639,197.61	4,090,743.49	Extend the period of performance for three (3) months	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0004	CACI ISS, Inc.	ID07200005	35			12/14/2023	2024			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	-450,000.00		Deobligate Option Year 02 funds	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	45			12/2/2021	2022			F	DISA	DISA	Ft Meade, MD	DISA/JSC	202,262.64		This modification provides funding to CLINs 4001, 4004, 4009	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	46			1/17/2022	2022			F	DISA	DISA	Ft Meade, MD	DISA/JSC			The purpose of this modification is to correct the Period of Pe	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	47			1/5/2024	2024			C	DISA	DISA	Ft Meade, MD	DISA/JSC	-94,316.09		Deobligate unused funds. This supplemental agreement cont	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	20			12/31/2021	2022			F	DISA	DISA	Ft Meade, MD	DISA J Spectrum Center	-38,690.74		De-obligate \$38,690.74	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	21			1/10/2022	2022			F	DISA	DISA	Ft Meade, MD	DISA J Spectrum Center	85.60		The purpose of this modification is to return \$85.20 to SLIN 20	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	22			3/22/2022	2022			F	DISA	DISA	Ft Meade, MD	DISA J Spectrum Center	0.00		1) Realign funding in the total amount of \$11,000.00 from SLIN	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	23			8/24/2022	2022			F	DISA	DISA	Ft Meade, MD	DISA J Spectrum Center	-116,832.59		Deobligate funds in the total amount of \$116,832.59	Paul, Richard	richard.s.paul2.civ@mail.mil	301-225-4133
FA873213D0006	Raytheon Co. - Intell Info and Servcs	FA8730-18-F-0120	25			10/14/2022	2022	4/1/2022	10/14/2022	F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBOK	307,654.00		Award a No Cost Period of Performance extension, fully fund	Dolan, Christine	christine.dolan@us.af.mil	No Email on record
FA873213D0006	Raytheon Co. - Intell Info and Servcs	FA8730-18-F-0120	26			10/14/2022	2023			F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBOK	-217,851.00		Battle Control Systems-Fixed (BCS-F) - Remove GFE, de-obliga	Brothers, Maggie	maggie.brothers@us.af.mil	781-225-2047
FA873213D0006	Raytheon Co. - Intell Info and Servcs	FA8730-18-F-0120	27			11/10/2022	2023			F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBOK			Add P04 204.7108 Payment Instruction to CLIN 4200.	Brothers, Maggie	maggie.brothers@us.af.mil	781-225-2047
FA873213D0006	Raytheon Co. - Intell Info and Servcs	FA8730-18-F-0120	AR2999			3/22/2024	2024			A	DCMA	DCMA	DCMA-Dallas	AFMCM/HBOK			Implement an organizational realignment	Wadhvani, Sujata	sujata.r.wadhvani.civ@mail.mil	972-952-2926
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	19			10/1/2021	2022	10/1/2022	9/30/2022	F	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Exercise Option Year Four, extending the Period of Performa	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	20			10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Scott AFB	HQ AMC/A6	8,346,317.96		The purpose of this modification is to fund CLINS 4001(via S	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	21			10/5/2021	2022			F	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Incorporate the revised PWS dated 27 Oct 21.	Wilson, Brittney	brittney.wilson.5@us.af.mil	618-256-9979
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	22			11/18/2022	2022			F	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Add the DFARS clause 252.223-7999 Ensuring Adequate COV	Oas, Samuel	samuel.oas.1@us.af.mil	(322) 316-8080
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	23			11/29/2022	2022			F	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Correct the modification authority that was previously utilized	Oas, Samuel	samuel.oas.1@us.af.mil	(322) 316-8080
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	24			9/10/2022	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A6	-5,000.00		A De-scope the Travel from the GATES Performance Work Sta	Wilson, Brittney	brittney.wilson.5@us.af.mil	618-256-9979
FA873214D00026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0005	31	162635		4/19/2023	2023			F	DISA	DISA	Ft Meade, MD	DSO	-25,812.00		Deobligate excess funding	Drees-Douglas, Bobby	obby.j.drees-douglas.civ@mail.mil	618-418-6842
FA873214D00028	Peraton Inc. (NGIT)	FA8750-17-F-0046	AR2996			6/4/2023	2023			F	DCMA	DCMA	Fort Eustis, VA	AFRL/RI			Implement DCMA Internal Organization realignment actions.	Unknown,		
FA873214D00028	Peraton Inc. (NGIT)	FA8750-17-F-0046	AR2997			7/12/2022	2022			F	DCMA	DCMA	Chantilly, VA	AFRL/CI			Novation Agreement	Rickford-Norris, Sheryl	sheryl.a.rickfordnorris.civ@mail.mil	571-521-1960
FA873214D00028	Peraton Inc. (NGIT)	FA8903-17-F-0259	07	FA8903-17-R-0031		11/29/2021	2022			F	DoD-AF	AFMCM	JBSA Lackland, TX	AFRC/CZTO	598,171.60	598,171.60	Extend the Period of Performance of the contract by exercis	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697
FA873214D00028	Peraton Inc. (NGIT)	FA8903-17-F-0259	08	FA8903-17-R-0031		2/18/2022	2022	2/23/2022	4/22/2022	F	DoD-AF	AFMCM	JBSA Lackland, TX	AFRC/CZTO	598,171.60	598,171.60	Extend the Period of Performance of the contract by exercis	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697
FA873214D00028	Peraton Inc. (NGIT)	FA8903-17-F-0259	09	FA8903-17-R-0031																

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400029	GDIT	FA8771-22-F-0014	04		21-AFSO-09	8/29/2022	2022			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIM	169,000.00	169,000.00	Adds funds	Williams, Andrew	andrew.williams.67@us.af.mil	596-5852
FA87321400029	GDIT	FA8771-22-F-0014	05		21-AFSO-09	8/31/2022	2022			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIM	-101,000.00	-101,000.00	Remove \$101,000 of additional funds from CLIN 4120 (WR FEN Williams, Andrew	andrew.williams.67@us.af.mil	andrew.williams.67@us.af.mil	596-5852
FA87321400029	GDIT	FA8771-22-F-0014	06		21-AFSO-09	2/1/2023	2023	2/1/2023	1/31/2024	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIM	1,910,169.47	-128,705.32	Facilities Equipment and Maintenance (FEM) Sustainment Ser Christopher	christopher.arts.3@us.af.mil	christopher.arts.3@us.af.mil	3344165637
FA87321400029	GDIT	FA8771-22-F-0014	07		21-AFSO-09	7/7/2023	2023			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIM	88,924.98		Exercise CLIN Option Line 4150	Butler, Jordan	jordan.butler.5@us.af.mil	3344165637
FA87321400029	GDIT	FA8771-22-F-0014	08		21-AFSO-09	1/19/2024	2024			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIM			Correct the vendor's expired Cage Code from 4KAB7 to Cage Code Butler, Jordan	butler.jordan.5@us.af.mil	jordan.butler.5@us.af.mil	3344165637
FA87321400029	GDIT	FA8771-22-F-0014	09		21-AFSO-09	1/31/2024	2024	2/1/2024	1/31/2025	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIM	1,966,487.12		Exercise Option Year 02.	Butler, Jordan	jordan.butler.5@us.af.mil	3344165637
FA87321500001	Accenture Federal Services	FA2517-20-F-0230	04			3/8/2022	2022			F	DoD-AF	AFSPC	Peterson AFB	N-NC/J6	45,917.20	45,917.20	Add CLIN 11001 for emergency maintenance in the amount of	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA87321500001	Accenture Federal Services	FA2517-20-F-0230	05			5/17/2023	2023			F	DoD-AF	AFSPC	Peterson AFB	N-NC/J6	-2,405.22		De-obligate \$2,405.22 from CLIN 1701 for un-invoiced travel.	Hluska, James	james.hluska@spaceforce.mil	719-556-3049
FA87321500001	Accenture Federal Services	FA2515-19-F-A080	02	239227	21-AFSO-09	1/20/2023	2023			F	DoD-AF	PACAF	JPBHH, HI	HQ PACAF/SCQ	-22,714.00	-22,714.00	De-obligate unused funds from CLIN 0002 in the amount of \$2	Callahan, Daniel	daniel.callahan.7@us.af.mil	808-471-4347
FA87321500001	Accenture Federal Services	FA7014-20-F-0013	08	162635		11/9/2021	2022			F	DoD-ANG	ANG	Andrews AFB	SAF AAX	531,466.68		Provide Incremental funding for CLIN 4100 in the amount of	Lagace, Julia	ulia.lagace@spaceforce.mil	246-9438
FA87321500001	Accenture Federal Services	FA7014-20-F-0013	09	162635		4/7/2023	2023			F	DoD-ANG	ANG	Andrews AFB	SAF AAX	-21,317.00		De-obligate CLINs 2101 and 2700 in the amount of \$21,317.00	Ross, Shuna	shuna.ross.1@us.af.mil	240-612-954
FA87321500001	Accenture Federal Services	FA7022-21-F-0052	01		21-AFSO-02	10/22/2022	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SDB			Add class 252.223-7999. Ensuring Adequate COVID-19 Safety	Turner, Cynthia	No Email on record	
FA87321500001	Accenture Federal Services	FA7022-21-F-0052	02		21-AFSO-02	4/12/2022	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SDB			Reduce labor hours and travel on this on this contract for OY1	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321500001	Accenture Federal Services	FA7022-21-F-0052	03		21-AFSO-02	5/1/2022	2022	5/1/2022	4/30/2023	A	DoD-AF	AFSPC	Patrick AFB	USAF SDB	254,368.28		Exercise Option Year One (01).	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321500001	Accenture Federal Services	FA7022-21-F-0052	04		21-AFSO-02	5/1/2023	2023	5/1/2023	4/30/2024	A	DoD-AF	AFSPC	Patrick AFB	USAF SDB	506,838.28		Exercise Option Year One (02).	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321500001	Accenture Federal Services	FA7022-21-F-0052	05		21-AFSO-02	5/1/2023	2023			A	DoD-AF	AFSPC	Patrick AFB	USAF SDB			Administratively correct typos on the option modification, Mo	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321500001	Accenture Federal Services	FA8307-17-F-0032	26	159859		3/7/2023	2023			F	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNVCY	-334,227.53		De-obligate \$334,227.53 off ACRN AA	Houchen, Jeremy		
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	25	188452		12/21/2021	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP			1. Reinstates CDRL A023.2. Update PWS attachment 5	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	26	188452		1/13/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	3,907,000.00	3,907,000.00	Incremental funding for CLINs 1200 and 1600	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	27	188452		3/17/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	397,224.20	397,224.20	Incrementally Fund CLIN 1200	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	28	188452		3/17/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	0.00	0.00	Realignment of Funds	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	29	188452		3/17/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	1,900,000.00	1,900,000.00	Incrementally Fund CLIN 1200	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	30	188452		3/31/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	2,172,908.90	2,172,908.90	Incrementally Fund CLIN 1200	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	31	188452		4/21/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	1,816,416.17	4,648,925.74	Increase CLIN 1200 ceiling, adjust PoP end dates, incremental	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	32	188452		6/2/2022	2022			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	4,414,000.00	4,414,000.00	Incremental Funding for CLIN 1200 and CLIN 1600	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	33	188452		10/27/2022	2023		11/30/2022	A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	522,402.68	522,402.68	Change order to increase the ceiling, extend the period of per	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	34	188452		11/22/2022	2023		3/31/2023	A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	6,100,000.00	6,100,000.00	Increase the ceiling, extend the period of performance and ad	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	35	188452		1/25/2023	2023	12/1/2022	1/31/2024	A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	0.00	0.00	Realignment of Funds; PoP changes; Establish new CLIN	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	36	188452		1/30/2023	2023		3/31/2023	A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	36,690,459.00	36,690,459.00	Realignment of Funds	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	37	188452		2/15/2023	2023		1/31/2024	A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	0.00	0.00	Realignment of Funds; PoP changes;	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	38	188452		2/28/2023	2023		1/1/2025	A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	8,116,000.00	7,916,000.00	Obligate/realignment of Funds; PoP changes;	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	39	188452		6/6/2023	2023			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	5,888,135.64	4,815,135.64	Incremental funding, increase CLIN ceiling on CLIN 1200 and 1	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	40	188452		7/20/2023	2023			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP			PWS and CDRLs Update	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	41	188452		8/17/2023	2023			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	1,367,891.74	1,367,891.74	Incrementally Fund CLIN 1200 and CLIN 1300	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	42	188452		8/24/2023	2023			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	2,854,052.67	2,854,052.67	Incrementally Fund CLIN 1200	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	43	188452		10/24/2023	2024			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	5,616,236.43	5,616,236.43	Incremental funding	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	44	188452		1/16/2024	2024			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	9,750,000.00	9,750,000.00	CLIN ceiling changes and funds obligation	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8734-18-F-0011	45	188452		2/28/2024	2024			A	DoD-AF	AFMCM	JBSA Randolph, TX	AFMCM/HIHP	7,206,317.57	7,206,317.57	CLIN ceiling changes and funds obligation	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	09	188452		10/6/2021	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG			this modification adds Job Order Number (JON) to Long Line C	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	10	188452		12/3/2021	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	3,859,467.44		MRO+ De-obligation of Funds and Incremental Funding	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	11	188452		1/20/2022	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	2,855,296.96		MRO+ Incremental Funding and Administrative Change to the Hoyng, Amanda	amanda.hoyng@us.af.mil	amanda.hoyng@us.af.mil	(937) 713-2334
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	12	188452		2/15/2022	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG			MRO+ Administrative Change to the Price Listed in CLINs 260	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	13	188452		3/25/2022	2022	3/25/2022	9/24/2022	A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	6,109,112.99	6,109,112.99	Option 02 Exercise and Administrative Change	Cantrill, Nicole	Nicole.Cantrill@us.af.mil	9372573247
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	14	188452		5/2/2022	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	-36,823.32	-36,823.32	CDRL Package Update, Funding Realignment, Deobligation, an	Cantrill, Nicole	Nicole.Cantrill@us.af.mil	9372573247
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	15	188452		4/26/2022	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	1,000,000.00	1,000,000.00	Incremental Funding	Cantrill, Nicole	Nicole.Cantrill@us.af.mil	9372573247
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	16	188452		5/16/2022	2022			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	3,494,904.92	3,494,904.92	Incremental Funding	Cantrill, Nicole	Nicole.Cantrill@us.af.mil	9372573247
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	17	188452		9/20/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIG	4,926,349.62	4,926,349.62	MRO+ Option 03 Exercise	Cantrill, Nicole	Nicole.Cantrill@us.af.mil	9372573247
FA87321500001	Accenture Federal Services	FA8770-20-F-0008	18	188452		10/4/2022	2023			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFM						

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	37			1/26/2022	2022	2/8/2022	6/20/2022	F	DoD-AF	AFSPC	Los Angeles AFB	SMC	1,000,000.00		Exercise Option 04 Period	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	37			2/2/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC			Admin changes.	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	38			3/14/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	500,000.00		Incrementally Fund CLIN 0204 (Labor-Option 4)	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	39			4/1/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	0.00	12,225.19	Transfer Funding from subCLIN 060402 to subCLIN 020402 and	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	40			5/11/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	29,000.00		Incremental funding	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	41			5/19/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	142,646.66		SEAMS Additional Support	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	42			6/16/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	980,000.00	3,946,323.00	SEAMS Additional Support	Porter, Lakisha	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	43			8/1/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	600,000.00		Incremental funding	Unknown,		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	44			8/9/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	-279,276.16	-279,276.16	De-obligate Funds from CLINs 0202, 0203, and 0603 (ACRN A)	Rajchel, Brad		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	45			9/7/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	50,000.00		Incrementally Fund CLIN 0604	Rajchel, Brad		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	46			9/20/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	300,500.00		Incrementally Fund CLIN 0204 (Labor-Option 4)		No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	47			9/29/2022	2022			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	1,554,697.38		Incrementally Fund CLIN 0204 (Labor-Option 4) and Fully Fund	Rajchel, Brad		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	48			12/7/2022	2023			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	238,935.57		Fully Fund CLIN 0204 (Labor-Option 4)	Rajchel, Brad		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	A00002			2/9/2023	2023			F	DCMA	DCMA	Picatinny Arsenal, NJ	SMC	-3,562.29		The purpose of this modification is to de-obligate FY23 cancel	Bavaro, Kelly	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	1A	128300		3/8/2022	2022			F	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RI	-58,238.06		The purpose of this modification is to de-obligate FY22 cancel	Bavaro, Kelly	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	1B	128300		1/23/2023	2023			C	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RI	-311,794.47		The purpose of this modification is to de-obligate FY23 cancel	Bavaro, Kelly	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	1C	128300		4/23/2024	2024			F	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RI	-42,226.40		The purpose of this modification is to de-obligate FY24 cancel	Bavaro, Kelly	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	1A	138944		2/7/2023	2023			C	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RIE/BB	-275,909.79	-275,909.79	De-obligate FY23 canceling funds	Bavaro, Kelly	No Email on record	
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	1B	138944		1/30/2024	2024			C	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RIE/BB	-199.92		De-obligate funds for closed out.	Bavaro, Kelly	No Email on record	
FA873215D0006	Peraton Ent Sol	FA8201-18-F-0094	06	197504		3/27/2022	2022	3/27/2022	3/26/2023	F	DoD-AF	AFMFC	Hill AFB	75 ABW	583,962.33		Exercise Option 04	Brock, Daniel		
FA873215D0006	Peraton Ent Sol	FA8201-18-F-0094	07	197504		3/27/2022	2022			F	DoD-AF	AFMFC	Hill AFB	75 ABW			Correct the CLIN 0104 funded amount of \$598,432.09 in the \$	Brock, Daniel	(801) 775-5306	
FA873215D0006	Peraton Ent Sol	FA8201-18-F-0094	08	197504		2/3/2023	2023			F	DoD-AF	AFMFC	Hill AFB	75 ABW			Add clause FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV	hunta.jus@us.af.mil	777-9226	
FA873215D0007	Man Tech Systems	FA4484-17-F-0168	11	188452		12/5/2022	2023			C	DoD-AF	AMC	J8 McGuire-Dix-Lakehurst	EG/MO/OO	-19,776.28		Delete unused funds from contract line item numbers 0007, 1	Brown, Sarah	(609) 754-2812	
FA873215D0009	Leidos	FA8136-22-F-0008	00			12/1/2021	2022	12/1/2021	4/30/2022	F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4	1,751,630.00	2,452,282.00	FY22 CEM5 Sustainment	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	01			12/9/2021	2022			F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4			The purpose of this modification is to correct the contractors	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	02			5/1/2022	2022	5/1/2022	6/30/2022	F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4	700,652.00		Exercise and fully fund the first and second option periods.	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	03			6/30/2022	2022	6/30/2022	6/30/2022	F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4	993,449.19	993,449.19	Extend the Period of Performance (PoP) and incrementally fu	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8136-22-F-0008	04			10/1/2022	2023	10/1/2022	10/31/2022	F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4	331,149.73	331,149.73	Extend the Period of Performance (PoP) and incrementally fu	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8136-22-F-0008	05			10/25/2022	2023			F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4	0.00	0.00	Correct SubCLIN 0004B dollar amount.	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8136-22-F-0008	06			11/1/2022	2023	12/31/2022	12/31/2022	F	DoD-AF	AFMFC	Tinker AFB	HQ AFMFC/A4	662,299.46	662,299.46	Extend the Period of Performance (PoP) and incrementally fu	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8730-19-F-0012	39	FA8903-17-R-0031		12/29/2021	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	1,648,643.39	45,943,630.49	Add Option Year 03 and 04 to the existing Task Order, and	incrd, Dierdra	karissa	
FA873215D0009	Leidos	FA8730-19-F-0012	44	FA8903-17-R-0031		1/6/2022	2022	1/7/2022	1/6/2023	A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	1,627,900.00	1,627,900.00	Exercise and incrementally fund Option Year 03	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	45	FA8903-17-R-0031		1/26/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	363,600.00	263,600.00	Incrementally fund CLINs 4200, 4203, 4204, and 4701, and upl	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	46	FA8903-17-R-0031		2/3/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	0.00	0.00	Realign funding from CLIN 3202 to 4202	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	47	FA8903-17-R-0031		2/3/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	1,763,816.13	1,220,000.00	Incrementally fund CLINs 4202, 4206, 4700 and 4701, increase	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	48	FA8903-17-R-0031		3/8/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA			Administratively correct an error to a Purchase Request numb	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	49	FA8903-17-R-0031		3/8/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	2,124,022.57	28,000.00	Incrementally fund CLINs 4200, 4202, 4204, and 4701, increase	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	50	FA8903-17-R-0031		5/13/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA			The purpose of this modification is to update Section J - Exhibi	Lyons, Conner		
FA873215D0009	Leidos	FA8730-19-F-0012	51	FA8903-17-R-0031		5/4/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	72,544.00		Incremental funding	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	52	FA8903-17-R-0031		6/2/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	0.00		Funding realignment and increase to Current Value	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	53	FA8903-17-R-0031		6/23/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	3,814,347.40	55,927.09	Incremental funding	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	54	FA8903-17-R-0031		7/20/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	5,033,000.00	3,875,259.31	Incremental funding and increase CLIN 4203 ceiling.	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	55	FA8903-17-R-0031		9/1/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	-1,006,929.10	80,000.00	Obligate, realign and obligate funds	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	56	FA8903-17-R-0031		9/29/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	1,517,469.93	1,471,896.93	Obligate and realign funds	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	57	FA8903-17-R-0031		9/30/2022	2022			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	2,090.00		De-Obligate funds	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	58	FA8903-17-R-0031		11/16/2023	2023			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	-302,402.67	50,000.00	De-Obligate funds and re-align funds	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	59	FA8903-17-R-0031		12/15/2022	2023	1/7/2023	1/6/2024	A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	9,173,294.93	6,333,776.69	Exercise Option Year 04	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	60	FA8903-17-R-0031		2/1/2023	2023			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	9,523,417.50	2,250,297.31	Incremental funding	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	61	FA8903-17-R-0031		3/16/2023	2023			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	0.00		Realign funds from ACRN A5 to ACRN AU.	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	62	FA8903-17-R-0031		4/6/2023	2023			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	2,747,000.00		Obligate and realign funds	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	63	FA8903-17-R-0031		4/13/2023	2023			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	1,289,454.93		Add funds	Lyons, Conner		781-225-1212
FA873215D0009	Leidos	FA8730-19-F-0012	64	FA8903-17-R-0031		6/2/2023	2023			A	DoD-AF	AFMFC	Hanscom AFB	C2IMERA	6,467,096.16	3,025,561.43	Add funds	Burdick, Jonathan	JONATHAN.BURDICK@US.AF.MIL	7812250000
FA873215D0009	Leidos	FA8730-																		

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	09	183896		11/4/2021	2022			F	DoD-AF	AFMC	Hill AFB	75 ABW			Incorporate DFARS clause 252.223-7399, Ensuring Adequate C	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	09	183896		6/4/2023	2023			F	DCMA	DCMA	Fort Eustis, VA	AFLCMC/HNIM			The purpose of this modification is to implement DCMA Interi	Hawkins, Cary	cary.w.hawkins.civ@mail.mil	(801) 775-5306
FA877112D1011	CGI Federal Inc (Array)	FA8201-18-F-00C5	07	196975		11/4/2021	2022			F	DoD-AF	AFMC	Hill AFB	75 ABW			Incorporate DFARS clause 252.223-7399, Ensuring Adequate C	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA877112D1011	CGI Federal Inc (Array)	FA8201-18-F-00C5	08	196975		1/1/2022	2022			F	DoD-AF	AFMC	Hill AFB	75 ABW			The government recognizes novation of the basic contract, FA	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
FA877112D1011	CGI Federal Inc (Array)	FA8201-18-F-00C5	09	196975		4/2/2022	2022	4/2/2022	4/1/2023	F	DoD-AF	AFMC	Hill AFB	75 ABW	709,910.16		Exercise option year 04	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA877112D1011	CGI Federal Inc (Array)	FA8201-18-F-00C5	10	196975		1/26/2023	2023			F	DoD-AF	AFMC	Hill AFB	75 ABW			Add the clause FAR 52.217-8 OPTION TO EXTEND SERVICES (N	Hunt, Jesica	jesica.hunt@us.af.mil	777-9226
FA877112D1011	CGI Federal Inc (Array)	FA8201-18-F-00C5	11	196975		4/1/2023	2023	4/2/2023	9/1/2023	F	DoD-AF	AFMC	Hill AFB	75 ABW	295,795.90	295,795.90	Exercise an option to extend services for an additional 5 mont	Hunt, Jesica	jesica.hunt@us.af.mil	777-9226
FA877112D1011	CGI Federal Inc (Array)	FA8201-18-F-00C5	12	196975		5/25/2023	2023			F	DoD-AF	AFMC	Hill AFB	75 ABW	-37.45		Decrease excess funds in the amount of \$37.45 on CLIN 0700C	Laing, Joe	joseph.laing@us.af.mil	586-7934
FA877112D1011	CGI Federal Inc (Array)	FA8770-18-F-0003	AR2999		18-ASSB-40	2/13/2024	2024			F	DCMA	DCMA	DCMA Baltimore	AFLCMC/HIAM			Novation Agreement	Zvierheller, Lindsay	lindsay.m.zvierheller.civ@mail.mil	443 884 1227
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	17	169390		11/1/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	168,673.85	974,272.65	To add Software Installation and System Administration servic	Kendrick, Princess	No Email on record	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	18	169390		11/2/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ			Add clause 252.223-7999, Ensuring Adequate COVID-19 Safet	Kendrick, Princess	No Email on record	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	19	169390		12/28/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ			Novation Agreement	Kendrick, Princess	No Email on record	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	20	169390		1/6/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ			DD254 changed to reflect name change of vendor to CGI Fede	Kendrick, Princess	No Email on record	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	21	169390		4/6/2022	2022	4/6/2022	4/5/2023	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	8,433,152.76		Exercise Option Period Two (02) of the Deliberate and Crisis A	McKinley, Jordan	jordan.mckinley@us.af.mil	334-416-5373
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	22	169390		6/23/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-126,064.66		DCAPES de-obligate funds in the amount of \$126,064.86 from	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	23	169390		10/17/2022	2023			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,196,630.62		Incrementally fund Option Period 02.	Dowling, Timothy	timothy.dowling@us.af.mil	334-416-4019
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	24	169390		4/6/2023	2023	4/6/2023	4/5/2024	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	8,028,054.24		DCAPES Option Period Three (03)	Lewis, Catrina	catrina.lewis@us.af.mil	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	25	169390		5/3/2023	2023			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-60,910.58		Deobligate funds	Lewis, Catrina	catrina.lewis@us.af.mil	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	26	169390		6/5/2023	2023			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-74,198.78		Deobligate funds	Adams, William	william.adams.18@us.af.mil	3344164349
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	27	169390		9/22/2023	2023			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	437,795.60		Incrementally fund CUNs 3122 and 3123	Baking, Alfredo		
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	28	169390		10/20/2023	2024			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,112,349.73	9,582,701.66	Fully fund Option Period 3 and to add Option Period 4 with a	Lewis, Catrina	catrina.lewis@us.af.mil	
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	29	169390		11/16/2023	2024			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ			Correct price of CLIN 4132 total obligated amount in Mod 28	Baking, Alfredo		
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	30	169390		4/6/2024	2024	4/6/2024	4/5/2025	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	3,316,190.00		Exercise Option Period Four (04) of the Deliberate and Crisis	Baking, Alfredo		
FA877112D1011	CGI Federal Inc (Array)	FA8771-20-F-0002	31	169390		4/18/2024	2024			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,235,322.20		Funding Option Period 04	Rand, Kelsey		
FA877112D1011	CGI Federal Inc (Array)	FA8771-21-F-0009	02	169390		1/1/2022	2022			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB			Novation Agreement	Walton, Turner		