

| Contract | Vendor | Order Number | Mod | RFQ Number | Centrl Num | Order Date | Contract/FY | 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 |
|--------------|-------------------------------|------------------|-----|------------|------------|------------|-------------|------------|---------|-----|--------------|--------------|---------------------|--------------|----------------------------|--------------------------|-----------------------------------------------------------------|------------------|--------------------------------------|----------------|
| F873214D0010 | Gentech Group, Inc. | BW01 | 16 | | | 1/13/2022 | 2022 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS/SC | -9,458.00 | -22,317.95 | De-obligate excess funds, correct the LDA on several CLINs an | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| F873214D0010 | Gentech Group, Inc. | FA3016-19-F-A524 | 04 | | | 12/7/2022 | 2022 | | | F | DoD-AF | AETC | JBSA Lackland, TX | HQ AETC/SC | 1,255,325.32 | | 1. Amend the Juneteenth holiday to the Performance Work | Widdoss, Robert | robert.widdoss.1@us.af.mil | (210) 652-5111 |
| F873214D0010 | Gentech Group, Inc. | FA3016-19-F-A524 | 09 | | | 9/29/2022 | 2022 | 9/29/2022 | | F | DoD-AF | AETC | JBSA Lackland, TX | HQ AETC/SC | 1,255,325.32 | | Exercise Option Period 03 for the period of 29 Sept 2022 thro | Johnson, Linda | linda.johnson@randolph.af.mil | (210) 652-5111 |
| F873214D0010 | Gentech Group, Inc. | FA3016-19-F-A524 | 10 | | | 9/29/2022 | 2022 | 9/29/2023 | | F | DoD-AF | AETC | JBSA Lackland, TX | HQ AETC/SC | 1,280,391.12 | | Exercise Option Period 04 | Hoover, Keegan | keegan.hoover.2@us.af.mil | (210) 652-8569 |
| F873214D0010 | Gentech Group, Inc. | FA3030-21-F-0062 | 01 | | | 3/3/2022 | 2022 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the contract con | Hebdon, John | john.hebdon.1@us.af.mil | (325) 654-5174 |
| F873214D0010 | Gentech Group, Inc. | FA3030-21-F-0062 | 02 | | | 5/17/2022 | 2022 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Incorporate new progress schedule for invoicing purposes. | McFarland, James | ames.mcfarland.8@us.af.mil | (671) 366-4943 |
| F873214D0010 | Gentech Group, Inc. | FA3030-21-F-0062 | 03 | | | 7/5/2022 | 2022 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend the period of performance from 05 July 2022 to 10 Aug | McFarland, James | ames.mcfarland.8@us.af.mil | (671) 366-4943 |
| F873214D0010 | Gentech Group, Inc. | FA3030-21-F-0075 | 01 | | | 3/8/2022 | 2022 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the contract con | Hebdon, John | john.hebdon.1@us.af.mil | (325) 654-5174 |
| F873214D0010 | Gentech Group, Inc. | FA3030-21-F-0075 | 02 | | | 9/21/2022 | 2022 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Incorporate new progress schedule for invoicing purposes. | McFarland, James | ames.mcfarland.8@us.af.mil | (671) 366-4943 |
| F873214D0010 | Gentech Group, Inc. | FA3030-21-F-0075 | 03 | | | 12/8/2022 | 2023 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend the period of performance from 06 December 2022 to | McFarland, James | ames.mcfarland.8@us.af.mil | (671) 366-4943 |
| F873214D0010 | Gentech Group, Inc. | FA4460-21-F-0049 | 01 | | | 2/14/2022 | 2022 | | | F | DoD-AF | AMC | Little Rock AFB | 19 CS | | | Extend the period of performance by 17 days from 11 Februar | Skute, Trenton | trenton.skute@us.af.mil | 501-387-9611 |
| F873214D0010 | Gentech Group, Inc. | FA4528-17-F-4001 | 18 | 156883 | | 2/17/2022 | 2022 | 3/1/2022 | | F | DoD-AF | ACC | Minot AFB | 5 CS | 51,022.38 | 58,196.76 | EXTEND SERVICES for an additional two (2) months, starting | Smith, Bryan | bryan.smith.75@us.af.mil | 701-723-6367 |
| F873214D0010 | Gentech Group, Inc. | FA4620-21-F-A099 | 12 | | | 10/7/2021 | 2022 | 10/1/2021 | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | 353,561.74 | | The purpose of this modification is to fully fund option 01 | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873214D0010 | Gentech Group, Inc. | FA4620-21-F-A099 | 13 | | | 6/8/2022 | 2022 | | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | | -209,550.09 | De-obligate residual funds | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873214D0010 | Gentech Group, Inc. | FA4620-22-F-0054 | 00 | | | 3/22/2022 | 2022 | | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | 307,268.52 | | Telecom Mx Service at Fairchild AFB WA. No funds applied at | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873214D0010 | Gentech Group, Inc. | FA4620-22-F-0054 | 01 | | | 10/1/2022 | 2023 | | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | 307,268.52 | | Fund the base year | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873214D0010 | Gentech Group, Inc. | FA4620-22-F-0054 | 02 | | | 8/21/2023 | 2023 | 10/1/2023 | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | | | Exercise option year 01 from 1 October 2023 to 30 September | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873214D0010 | Gentech Group, Inc. | FA4620-22-F-0054 | 03 | | | 10/1/2023 | 2024 | | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | 307,268.52 | | Fully fund Option Year 01 | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873214D0010 | Gentech Group, Inc. | FA4664-17-F-SH01 | 06 | | | 4/7/2022 | 2022 | | | F | DoD-AF | US Army | March ABX, CA | 452 CS/SC | 94,156.77 | | Exercise Option 05 | Frias, Eldes | eldes.frias@us.af.mil | 951-655-5385 |
| F873214D0010 | Gentech Group, Inc. | FA4664-17-F-SH01 | 07 | | | 8/1/2022 | 2022 | 8/1/2022 | | F | DoD-AF | US Army | March ABX, CA | 452 CS/SC | 47,078.38 | | Append an approved final two (2) month extension to the con | Aaron, Jon | on.aaron@us.af.mil | 447-3724 |
| F873214D0010 | Gentech Group, Inc. | FA4809-18-F-A055 | 01 | | | 7/20/2022 | 2022 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS/SC | -3,506.84 | | The purpose of this modification is to descope all work and de | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| F873214D0010 | Gentech Group, Inc. | FA4809-18-F-A055 | 02 | | | 8/31/2022 | 2022 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS/SC | | | Correct Vendor's address to match its SAM record. | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| F873214D0010 | Gentech Group, Inc. | FA7014-17-F-3086 | 03 | | | 1/12/2022 | 2022 | | | F | DoD-AF | AFDOW | Andrews AFB | 744 CS | -339,411.72 | | The purpose of this modification is to de-obligate the remaini | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0010 | Gentech Group, Inc. | QW02 | 50 | | | 9/1/2022 | 2022 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 151,792.85 | | Add incremental funding. | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| F873214D0010 | Gentech Group, Inc. | Y0004 | 16 | 160879 | | 7/8/2022 | 2022 | | | F | DoD-AF | AFDOW | Andrews AFB | 744 CS | -1,291,588.87 | | The purpose of this modification is to de-obligate the remaini | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 08 | | | 10/1/2021 | 2022 | 10/1/2021 | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Option Period 03 will be exercised upon availability of FY22 fu | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 09 | | | 10/1/2021 | 2022 | 9/30/2022 | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | The purpose of this modification is to fund Option Period 3 | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 10 | | | 10/1/2022 | 2022 | 9/30/2023 | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Option Period 04 will be exercised upon availability of FY23 fu | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 11 | | | 10/1/2022 | 2023 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | 531,744.00 | | Fund Option Period 04. | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 12 | | | 3/7/2022 | 2023 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Update the WAWM payment instruction | Trickett, Alexia | alexia.trickett@us.af.mil | (618) 256-9981 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 13 | | | 7/25/2023 | 2023 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Add clause 25.204-27 Prohibition on a ByteDemand Covered | Stricker, Alexis | alexis.stricker@us.af.mil | 618-256-4234 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 14 | | | 10/1/2023 | 2024 | 12/31/2023 | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Exercise the extension of services through 31 December 2023 | Stricker, Alexis | alexis.stricker@us.af.mil | 618-256-4234 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 15 | | | 10/1/2023 | 2024 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Fund the Extension of Services | Stricker, Alexis | alexis.stricker@us.af.mil | 618-256-4234 |
| F873214D0012 | Smarttronx, Inc. | FA4452-18-F-0072 | 16 | | | 1/1/2024 | 2024 | 3/31/2024 | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | 132,936.00 | 132,936.00 | Extend the Period of Performance from 01 January 2024 - 31 | Barrett, James | ames.s.barrett25.mil@mail.mil | (240) 612-5653 |
| F873214D0012 | Smarttronx, Inc. | FA7037-19-F-A041 | 04 | | | 10/25/2021 | 2022 | | | F | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | -17,448.56 | | The purpose of this bilateral modification is to de-obligate fu | Cuetto, Manuel | manuel.cuetto@us.af.mil | (210) 977-6622 |
| F873214D0012 | Smarttronx, Inc. | FA7037-19-F-A041 | 05 | | | 7/11/2022 | 2022 | | | F | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | -642,528.00 | | De-scope the PWS for the last option year by incorporating a | Cuetto, Manuel | manuel.cuetto@us.af.mil | (210) 977-6622 |
| F873214D0012 | Smarttronx, Inc. | FA7037-19-F-A041 | 06 | | | 7/11/2022 | 2023 | 7/10/2023 | | F | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | 1,112,368.80 | | Exercise and fully fund CLIN 5010 and CLIN 5011 (Option 03) | Cuetto, Manuel | manuel.cuetto@us.af.mil | (210) 977-6622 |
| F873214D0012 | Smarttronx, Inc. | FA7037-19-F-A041 | 07 | | | 3/17/2023 | 2023 | | | F | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | 8,000.00 | | -724.28 Exercise the Travel CLIN for the current period and | Cuetto, Manuel | manuel.cuetto@us.af.mil | (210) 977-6622 |
| F873214D0012 | Smarttronx, Inc. | FA7037-19-F-A041 | 08 | | | 12/21/2023 | 2024 | | | F | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | -11,413.07 | | De-obligate unused funds to properly close out TO F0703719 | Miller, Lela | leila.miller@us.af.mil | 969-4177 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 30 | | | 10/19/2021 | 2022 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | 240,899.00 | 240,899.00 | Capabilities Integration Environment (CIE) - Funding Modific | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 31 | | | 5/3/2022 | 2022 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | -27,129.56 | | De-obligation of funds for Base Period 03 | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 32 | | | 8/1/2022 | 2022 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | -7,424.04 | | Capabilities Integration Environment (CIE) De-obligation of | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 33 | | | 8/15/2022 | 2022 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | -371,594.37 | | Capabilities Integration Environment (CIE) De-obligation of | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 34 | | | 8/25/2022 | 2022 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | -28,023.38 | | Capabilities Integration Environment (CIE) De-obligation of | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 35 | | | 2/22/2024 | 2024 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | -967,809.41 | | Capabilities Integration Environment (CIE) De-obligation of | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA8772-18-F-1017 | 36 | | | 4/8/2024 | 2024 | | | F | DoD-AF | AFMCC | Maxwell-Gunter AFB | AFLC/MC/HNII | -118,016.11 | | Capabilities Integration Environment (CIE) De-obligation of | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| F873214D0012 | Smarttronx, Inc. | FA9401-17-F-0083 | 13 | 176759 | | 9/5/2022 | 2022 | | | F | DoD-AF | AFMCC | Kirtland AFB | HQ AFSC/SE | 226,833.38 | 226,833.38 | 1. Increase the price of CLIN 4010 by 5224.863338 2. Add | Brown, Nathaniel | nathaniel.brown@us.af.mil | 605-853-4263 |
| F873214D0012 | Smarttronx, Inc. | FA9401-17-F-0083 | 14 | 176759 | | 9/5/2022 | 2022 | | | F | DoD-AF | AFMCC | Kirtland AFB | HQ AFSC/SE | 12,809.69 | 12,809.69 | 1. Increase the price of CLIN 4010 by 512.80969.2 Add addi | Gonzales, Lisa | lisa.gonzales.6@us.af.mil | 263-8005 |
| F873214D0012 | Smarttronx, Inc. | RC01 | 17 | 1288305 | | 2/27/2023 | 2023 | | | F | DoD-AF | AETC | Keesler AFB | 333 TRS | -40,000.00 | | De-obligate the remaining funds for the first Option (1 Oct | Brown, Priscilla | priscilla.brown@us.af.mil | 228-377-1827 |
| F873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 10 | 176759 | | 11/1/2021 | 2022 | | | A | DoD-USSS | USFS | El Segundo, CA | AFSPC/SMMC | 7,230.00 | | Add work space and funding | Servold, Jerred | jerred.servold@us.af.mil | (781) 225-0145 |
| F873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 11 | 176759 | | 12/16/2021 | 2022 | | | A | DoD-USSS | USFS | El Segundo, CA | AFSPC/SMMC | | | De-obligate the remaining funds for the first Option (1 Oct | Servold, Jerred | jerred.servold@us.af.mil | (781) 225-0145 |
| F873214D0013 | SMS Data Products Group, Inc. | FA2816 | | | | | | | | | | | | | | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Ctrlr Num | Order Date | Contract/FY | POP Start | POP End | OSI | Order Agency | Order MA/JCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|--------------|-------------------------------|------------------|-----|------------|-----------|------------|-------------|-----------|-----------|-----|--------------|---------------|--------------------|---------------|----------------------------|--------------------------|-----------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|----------------|
| F873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 20 | | | 9/2/2023 | 2023 | | | A | DOF-AF | AFISRA | JBSA Lackland, TX | 668 AUIS | -26,628.93 | -26,628.93 | Reduce the funding and value for CLIN 5072 | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| F873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 21 | | | 11/29/2023 | 2024 | | | A | DOF-AF | AFISRA | JBSA Lackland, TX | 668 AUIS | | | Update FAR clause 51.217-8 Option to Extend Services and SOW | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| F873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 22 | | | 12/20/2023 | 2024 | | | A | DOF-AF | AFISRA | JBSA Lackland, TX | 668 AUIS | -213,601.26 | | Remove excess funding | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| F873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 23 | | 2/4/2024 | 1/29/2024 | 2024 | | | A | DOF-AF | AFISRA | JBSA Lackland, TX | 668 AUIS | 196,103.74 | 196,103.74 | Exercise and fund three (3) months of an Extension of Service/Lamarre, Lee | lee.lamarre@us.af.mil | lee.lamarre@us.af.mil | (210) 977-0039 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8307-17-F-0013 | 16 | | | 9/15/2022 | 2022 | | | F | DOF-AF | AFMCM | San Antonio, TX | AFILCMC/HNCDY | -1,052,137.74 | | De-obligate unused funds. | Trumpheller, Candy | candy.trumpheller@us.af.mil | (210) 395-1011 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8307-17-F-0012 | 12 | | | 11/30/2021 | 2022 | | | F | DOF-AF | AFMCM | San Antonio, TX | AFILCMC/HNCD | 286,407.09 | 286,407.09 | 1. Incorporate revised Statement of Work, dated 21 Septembe/Vrillan, Jennifer | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0022 | 23 | | | 8/30/2023 | 2023 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 1,066,857.91 | | Deobligate funding; Realign CLIN funding | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0024 | 10 | | | 7/21/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 1,251,815.57 | | Establish and fund several out of cycle obsolescence (OCO)/Frotten, Catherine | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 11 | | | 2/11/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 134,104.09 | | Award a revision to the negotiated Technical Order requires/Sphaijs, Sheras | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 12 | | | 3/29/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 3,829,892.00 | | Exercise and Fund the Fixed value of SubCLIN 1012AC | Sphaijs, Sheras | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 13 | | | 6/3/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 766,121.72 | | Exercise Option 02 | Sphaijs, Sheras | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 14 | | | 8/10/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 346,421.52 | | Exercise Option CLINs | Sphaijs, Sheras | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 15 | | | 9/14/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 95,482.23 | | A. Period of Performance (Pop) CLIN extension/B. Exercise Opt/Sphaijs, Sheras | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 16 | | | 9/29/2022 | 2022 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 136,812.37 | 136,812.37 | Include and Award CLIN 1020 into the DO contract | Sphaijs, Sheras | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 17 | | | 12/7/2022 | 2023 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | -13.44 | | 13.44 De-Scope, transfer funds, extend Pop, Update SOW | Sphaijs, Sheras | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 18 | | | 3/28/2023 | 2023 | | | F | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | | | Extend Pop of ODC CLIN 0060 | Sphaijs, Sheras | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 23 | 176759 | | 11/10/2021 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 1,529,733.87 | | 0.00 Fully Funds CLINs 1010, 1060, 1061AA, 1071AA, 1072AA, and 1 Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 24 | 176759 | | 3/3/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | | | 0.00 Update PWS and DD Form 254, and Re-structure of various Cl/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 25 | 176759 | | 3/9/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 13,708,503.12 | | 0.00 Establish and fund SubCLIN 2030AA and 2030AB | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 26 | 176759 | | 3/28/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 443,426.64 | | 0.00 Establish and fund SubCLIN 2030AA and 2030AB | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 27 | 176759 | | 4/6/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | | | -1,499,489.03 Partially de-scope AFINC portion from CLINs 2010, 2014, 2060,Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 28 | 176759 | | 6/3/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 538,062.33 | | 1,787,518.77 Transfer AFPEDC/TEC FTEs from the IAFNOS contract to CS2/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 29 | 176759 | | 8/3/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 693,321.52 | | 1,268,120.00 Adds architect SME to support Realign under CLINs 2020 (ar/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 30 | 176759 | | 9/1/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 6,385,148.75 | | 0.00 Funding of CLINs | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 31 | 176759 | | 10/26/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 5,519,511.74 | | 2,688,820.54 Establish and fund several out of cycle obsolescence (OCO)/Frotten, Catherine | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 32 | 176759 | | 9/28/2022 | 2022 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 599,946.40 | | 599,946.40 Establish OCO SubCLINs 2062AH (CS/CS Cisco) and 2062A (Dva/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 33 | 176759 | | 3/7/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | -18,980.20 | | 48,659.40 Add a BITI NMS SME to CLINs 2015, 3015, and 4015, processor/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 34 | 176759 | | 3/27/2023 | 2023 | 4/1/2023 | 3/31/2024 | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 14,785,454.87 | | Exercise and incrementally/fully fund Option Year 03 CLINs. | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 35 | 176759 | | 3/31/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 637,178.00 | | 202,865.80 Establish CLIN 3030AA for HNC VPS SME TRN. Establish CLIN 3 Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 36 | 176759 | | 3/29/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 30,839.84 | | 30,839.84 Add to Robert's incremental funding and establishes ODC purchases. | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 37 | 176759 | | 5/25/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | -246,294.00 | | -246,294.00 Partially de-scope AFINC portion from CLIN 3010. | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 38 | 176759 | | 6/13/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 845,580.84 | | 845,580.84 Establishes and funds SubCLIN 3062AB in support of the TDC (Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 39 | 176759 | | 7/11/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 3,259,261.20 | | 895,400.00 Adds incremental funding, establishes CLIN 3062 AC | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 40 | 176759 | | 7/21/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 12,897,536.39 | | 12,897,536.39 Establishes and funds SubCLIN 3062AD in support of the AFIN/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 41 | 176759 | | 8/10/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 9,084,147.87 | | 5,323,766.93 Adds incremental funding, establishes and funds SubCLIN 306 Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 42 | 176759 | | 9/29/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 2,385,437.16 | | The purpose of this modification is to authorize payment of \$1 Barnes, Amy | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 43 | 176759 | | 9/25/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 6,155,514.35 | | 6,155,514.35 Establish and fund several out of cycle obsolescence (OCO) CL/Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 44 | 176759 | | 9/27/2023 | 2023 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | -13,143.28 | | Deobligates funding from SubCLIN 306001 | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 45 | 176759 | | 11/14/2023 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | | | -13,143.28 Update PWS; Correct CLIN 3060 | Unknown, | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 46 | 176759 | | 11/29/2023 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | -21,663.98 | | -21,663.98 Deobligates funding and CLIN scope | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 47 | 176759 | | 3/9/2024 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 76,938.60 | | 39,033.84 Award funding for the EURAM F5 SME TRN for additio | Unknown, | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 49 | 176759 | | 2/12/2024 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 769,987.60 | | 769,987.60 Establish CLIN 3030AE and CLIN 3010 | Kobbe, Daniel | 781-225-9319 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 50 | 176759 | | 3/29/2024 | 2024 | 4/1/2024 | 3/31/2025 | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 5,541,603.27 | | Exercise Option 04 | Kobbe, Daniel | 781-225-9319 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 51 | 176759 | | 3/29/2024 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 1,065,909.60 | | 0.00 Add additional CLINs, funding, update PWS | Kobbe, Daniel | 781-225-9319 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 52 | 176759 | | 4/1/2024 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 4,287,846.25 | | Add funding | Kobbe, Daniel | 781-225-9319 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 53 | 176759 | | 4/3/2024 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 1,742,988.80 | | 0.00 Establish and fully fund SubCLIN 4030AC in support of the Air | Kobbe, Daniel | 781-225-9319 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 54 | 176759 | | 4/9/2024 | 2024 | | | A | DOF-AF | AFMCM | Hanscom AFB | AFILCMC/HNID | 453,195.52 | | 0.00 Establish and fully fund SubCLIN 4030AD in support of the CV/Kobbe, Daniel | | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 04 | | | 2/28/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 250,000.00 | | 0.00 Network Operations - Exercise Option Year 02 | Hollingspelttway, Catrina | 334-416-4157 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 05 | | | 4/11/2022 | 2022 | | | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 1,105,293.00 | | Add funding to the Network Operations order to fully fund CL/Hollingspelttway, Catrina | | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 06 | | | 5/26/2022 | 2022 | | | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 1,509,922.00 | | Add funding to the Network Operations order to fully fund CL/Hollingspelttway, Catrina | | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 07 | | | 3/1/2023 | 2023 | 3/1/2023 | 2/28/2024 | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 1,509,922.00 | | 0.00 Exercise Option Year 03 | Kendrick, Princess | No Email on record | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 08 | | | 9/19/2023 | 2023 | | | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 0.00 | | 0.00 Funding realignment | | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 09 | | | 2/29/2024 | 2024 | 2/29/2024 | 2/28/2025 | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 1,540,133.60 | | Exercise Option Year 04 | Golden, Adam | 3341 416-4506 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 10 | | | 3/8/2024 | 2024 | | | A | DOF-AF | AFMCM | Maxwell-Gunter AFB | AFILCMC/HIO | 0.00 | | 125,000.00 Realign CLIN values and funding | Golden, Adam | 3341 416-4506 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA8773-20-F-0027 | 11 | | | 10/21/2021 | 2022 | | | A | DOF-AF | AFMCM | Tinker AFB | 26 NOS FM | 1,480,319.75 | | The purpose of this modification is to add funds to CLIN 2021. | Barnes, Amy | amy.barnes.2@us.af.mil | (405) 736-8739 |
| F873214D0013 | SMS Data Products Group, Inc. | FA8773-20-F-0027 | 12 | | | 12/9/2021 | 2022 | 12/9/2021 | 12/ | | | | | | | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Contl Num | Order Date | ContctAwardFY | 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 | |
|--------------|-------------------------------|------------------|-----|------------|-----------|------------|---------------|-----------|------------|-----|--------------|--------------|-------------------|-------------------|----------------------------|-------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------|--------------------------------|-----------------------------------|----------------|
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 50 | | | 12/23/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 541,262.49 | | Incrementally fund CLINs 4010, 4015, 4016 and 4018 | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 51 | | | 12/24/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 1,435,326.30 | | Incrementally fund CLINs 4010, 4011, 4012, 4013 and 4015 | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 52 | | | 3/2/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 110,490.57 | | Incrementally fund CLINs 4012, 4016 and 4018 and make admin | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 53 | | | 4/5/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 77,680.05 | | Incrementally funding | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 54 | | | 4/27/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 970,847.11 | | Incrementally fund CLINs 4010, 4011, 4013 and 4016 | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 55 | | | 5/25/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 1,818,042.92 | | The purpose of this modification is to make corrections to CLIN | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 56 | | | 7/1/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 209,075.20 | | Add in-scope work: Revised PWS | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 57 | | | 7/27/2022 | 2022 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 205,617.10 | | Incrementally fund CLIN 4013, add work for Option Year IV | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 58 | | | 10/28/2022 | 2023 | 11/1/2022 | 10/31/2023 | A | DoD-AF | AFMCM | Kirtland AFB | 873,557.20 | | PRISM Option Year 04 | Jewell, Brittany | brittany.jewell@us.af.mil | | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 59 | | | 11/29/2022 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 1,087,798.42 | | Incremental funding | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 60 | | | 1/31/2023 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 940,437.74 | | Incremental funding | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 61 | | | 2/28/2023 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 262,804.11 | 243,723.20 | a. Increase the price of CLIN 5010 by \$243,723.20 from \$5,254 | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 62 | | | 3/24/2023 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 3,002,911.32 | | a. Incrementally fund CLIN 5010 b. Fully fund CLINs 5011, 5012 | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 63 | | | 4/30/2023 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 603,536.37 | | Incrementally fund CLIN 5010 | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 64 | | | 6/1/2023 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 162,259.67 | | Fully fund CLIN 5020; Incorporate revised PWS | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 65 | | | 9/28/2023 | 2023 | | | | A | DoD-AF | AFMCM | Kirtland AFB | 143,288.43 | | a. Fully fund CLINs 5010 and 5016 b. Deobligate funds on SubC | Jewell, Brittany | brittany.jewell@us.af.mil | | |
| F873214D0013 | SMS Data Products Group, Inc. | Q601 | 07 | 176759 | | 10/25/2021 | 2022 | | | | F | DoD-AF | AFMCM | Robins AFB | 78 | ABW | Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety | Anderson, Lasonia | No Email on record | | |
| F873214D0015 | Technica Corporation | F301 | 05 | 150459 | | 6/7/2022 | 2022 | | | | F | DoD-AF | ACC | Langley AFB | JTF-CC | -29,988.24 | -29,988.24 | De-obligate remaining funds prior to contract closeout | Richards, Christopher | christopher.richards.18@us.af.mil | 757-764-8737 |
| F873214D0015 | Technica Corporation | FA3016-20-F-0471 | 04 | | | 2/9/2022 | 2022 | | | | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | Incorporate FAR Clause 52.222-55 Minimum Wages Under E | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 | |
| F873214D0015 | Technica Corporation | FA3016-20-F-0471 | 05 | | | 6/15/2022 | 2022 | | 10/11/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | Extend the period of performance out to 11/30/2022 | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 | | |
| F873214D0015 | Technica Corporation | FA3016-21-F-0523 | 02 | | | 2/9/2022 | 2022 | | | | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | Incorporate FAR Clause 52.222-55 Minimum Wages Under E | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 | |
| F873214D0015 | Technica Corporation | FA3016-21-F-0523 | 03 | | | 3/15/2022 | 2022 | | 4/14/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | Extend the Period of Performance (PoP) out an additional 30 | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 | | |
| F873214D0015 | Technica Corporation | FA3016-21-F-0523 | 04 | | | 4/14/2022 | 2022 | | 6/30/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | 1) The Stop Work Order issued on 10 March 2022 is hereby | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 | | |
| F873214D0015 | Technica Corporation | FA3016-21-F-0523 | 05 | | | 7/30/2022 | 2022 | | 7/30/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | -7,041.08 | -7,041.08 | Incorporate the revised Performance Work Statement (PWS) | Delorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 | |
| F873214D0015 | Technica Corporation | FA3016-21-F-0523 | 06 | | | 8/30/2022 | 2022 | | 8/30/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | Extend the Period of Performance (POP) out until 19 August | Delorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 | | |
| F873214D0015 | Technica Corporation | FA3016-22-F-0169 | 00 | | | 3/31/2022 | 2022 | | 3/31/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 84,426.34 | 84,426.34 | JBSA FSH NEW BRAUNFELS ENTRY CONTROL POINT FIBER IN | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 | |
| F873214D0015 | Technica Corporation | FA3016-22-F-0169 | 01 | | | 8/22/2022 | 2022 | | 8/22/2022 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 1,430.35 | 1,430.35 | 1.430.35 Admin changes, CLIN changes, funding | Delorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 | |
| F873214D0015 | Technica Corporation | FA3030-19-F-A078 | 04 | | | 6/29/2022 | 2022 | | | | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TRS | 73,823.56 | 73,823.56 | Additional building added to several CLIN values. Funding to | Lafey, Ryan | ryan.lafey@kirtland.af.mil | (505) 853-7757 |
| F873214D0015 | Technica Corporation | FA3030-19-F-A078 | 05 | | | 9/27/2022 | 2022 | 9/27/2022 | 9/26/2023 | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TRS | 183,800.00 | 183,800.00 | Exercise option year 03 | Lafey, Ryan | ryan.lafey@kirtland.af.mil | (505) 853-7757 | |
| F873214D0015 | Technica Corporation | FA4418-22-F-0058 | 06 | | | 9/27/2022 | 2023 | 9/27/2022 | 9/26/2023 | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TRS | 183,800.00 | 183,800.00 | Exercise option year 04 | Deangel, Cesar | cesar@deangel.us.af.mil | 325-654-4553 | |
| F873214D0015 | Technica Corporation | FA4418-22-F-0058 | 07 | | | 3/31/2022 | 2022 | 3/31/2022 | 1/4/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | 472,062.09 | 472,062.09 | Fiber Optic Cable Expansion, Joint Base Charleston - Weapons | Summer, Aubreygh | eric.gonzalez.8@us.af.mil | (662) 434-3210 | |
| F873214D0015 | Technica Corporation | FA4418-22-F-0058 | 01 | | | 8/31/2022 | 2022 | | | F | DoD-AF | AMC | Charleston AFB | 628 CS | -1,459.23 | -1,459.23 | Revised PWS, decrease CLIN values, | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 | |
| F873214D0015 | Technica Corporation | FA4890-22-F-0022 | 00 | | | 2/22/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DoD-AF | ACC | Langley AFB | ACC/A8 | 4,401,293.08 | 16,266,685.80 | Air Operations Center Weapons System (AOC WS) Test, Exer | Young, Courtney | No Email on record | | |
| F873214D0015 | Technica Corporation | FA4890-22-F-0022 | 01 | | | 1/26/2023 | 2023 | | | A | DoD-AF | ACC | Langley AFB | ACC/A8 | 20,000.00 | 20,000.00 | CLIN 0080 has been added and funded in the amount of \$2k | Wagner, Alexander | alexander.wagner.2@us.af.mil | (757) 764 - 8098 | |
| F873214D0015 | Technica Corporation | FA4890-22-F-0022 | 02 | | | 3/1/2023 | 2023 | 3/1/2023 | 2/29/2024 | A | DoD-AF | ACC | Langley AFB | ACC/A8 | 4,842,335.48 | 4,842,335.48 | Exercise Option Year 1 | Wagner, Alexander | alexander.wagner.2@us.af.mil | (757) 764 - 8098 | |
| F873214D0015 | Technica Corporation | FA4890-22-F-0022 | 03 | | | 3/1/2024 | 2024 | 3/1/2024 | 2/28/2025 | A | DoD-AF | ACC | Langley AFB | ACC/A8 | 4,937,886.50 | 4,937,886.50 | Exercise Option Year 02 | Baranishny, Elizabeth | elizabeth.baranishny@us.af.mil | (210) 977-6622 | |
| F873214D0015 | Technica Corporation | FA7037-21-F-0030 | 01 | | | 6/1/2022 | 2022 | 6/1/2022 | 5/31/2023 | A | DoD-AF | ACC | Lackland AFB | ACC A2R | 10,732,283.60 | 10,732,283.60 | Exercise option year one (1) from 01 Jun 2022 to 31 May 2023 | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 | |
| F873214D0015 | Technica Corporation | FA7037-21-F-0030 | 02 | | | 7/15/2022 | 2022 | | | A | DoD-AF | ACC | Lackland AFB | ACC A2R | 522,897.60 | 1,767,081.60 | The purpose of this bilateral modification is to incorporate a | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 | |
| F873214D0015 | Technica Corporation | FA7037-21-F-0030 | 03 | | | 9/20/2022 | 2022 | | | A | DoD-AF | ACC | Lackland AFB | ACC A2R | -621,400.00 | -621,400.00 | De-obligate FY22 funds (\$621,400.00) from CLIN 4010 that | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 | |
| F873214D0015 | Technica Corporation | FA7037-21-F-0030 | 04 | | | 11/7/2022 | 2023 | | | A | DoD-AF | ACC | Lackland AFB | ACC A2R | 621,400.00 | 621,400.00 | Incrementally fund CLIN 4010 | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 | |
| F873214D0015 | Technica Corporation | FA7037-21-F-0030 | 05 | | | 6/7/2022 | 2023 | 6/1/2023 | 11/30/2023 | A | DoD-AF | ACC | Lackland AFB | ACC A2R | 5,629,880.36 | 5,629,880.36 | Add services for six (6) months: 01 Jun 23 - 30 Nov 23 | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 13 | | | 1/28/2022 | 2022 | 2/15/2022 | 2/14/2023 | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | 20,695,169.81 | 20,695,169.81 | The purpose of this modification is to exercise the 3rd | Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 14 | | | 2/11/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | -795,019.61 | -795,019.61 | Add funding for labor, Other Direct Costs (ODC) and travel | ba Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 15 | | | 2/15/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | 1,515,085.95 | 1,515,085.95 | The purpose of this modification is to add funding to continue | Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 16 | | | 6/22/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | | | Add Government Furnished Property accounted for from time | Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 17 | | | 8/15/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | -443,807.44 | -443,807.44 | De-obligate unused FY21 funding | Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 18 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | -38,763.00 | -38,763.00 | De-obligate unused funds in the First Option Period | Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 19 | | | 9/23/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | | | Add GFP accounted for in 2022. | Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 20 | | | 9/29/2022 | 2022 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | 448,455.05 | 448,455.05 | Add funding to support the approved CY 2021 indirect rates | si Trumpfeller, Candy | candy.trumpfeller@us.af.mil | (210) 395-1011 | |
| F873214D0015 | Technica Corporation | FA8307-19-F-0098 | 21 | | | 11/28/2022 | 2023 | | | A | DoD-AF | AFMCM | San Antonio, TX | AFRLCM/MHNC | 752,971.45 | 752,971.45 | Provide the balance of labor development that was increment | Trumpfeller, Candy | candy.trumpfeller@ | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Contr Num | Order Date | ContrtAwardFY | 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 | |
|--------------|-----------------------|-------------------|--------|------------------|-----------|------------|---------------|------------|------------|-----|--------------|--------------|--------------------|---------------|----------------------------|--------------------------|---------------------------------------------------------------------------------------------------|--------------------------|-------------------------------|-----------------------------------------------------|--------------------|
| F873214D0016 | Telos Corporation | FA4819-21-F-0065 | 05 | | | 5/2/2022 | 2022 | | 6/1/2022 | F | DOD-ANG | AFNG | Tyndall AFB | 325 CS | | | Extend Pop | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 | |
| F873214D0016 | Telos Corporation | FA4819-21-F-0065 | 06 | | | 6/1/2022 | 2022 | | | F | DOD-ANG | AFAC | Tyndall AFB | 325 CS | | | Territorial for convenience with a negotiation settlement. | Holler, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 | |
| F873214D0016 | Telos Corporation | FA4887-20-F-0137 | 02 | | | 12/6/2021 | 2022 | | 3/15/2022 | F | DOD-AF | AETC | Lake AFB, AZ | 56 COMM SQ CC | -12,605.52 | -12,605.52 | Extend the contract period of performance by 90 calendar days. | Draper, Tiffany | TIFFANY.DRAPER@AF.MIL | No Email on record | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 18 | 177235 | | 11/5/2021 | 2022 | | | F | DOD-AF | ACC | Langley AFB | HQ ACC/AMIC | | | Incorporate following clauses 252.223-7999 Ensuring Adequat Young, Courtney | | | No Email on record | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 19 | 177235 | | 12/31/2021 | 2022 | 1/2/2022 | 1/1/2023 | F | DOD-AF | ACC | Langley AFB | HQ ACC/AMIC | 17,579,104.13 | | Exercise of Option Year 04, and add Option Year 04 (OY4) Funl Young, Courtney | | | No Email on record | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 20 | 177235 | | 1/14/2022 | 2022 | | | F | DOD-AF | ACC | Langley AFB | HQ ACC/AMIC | 1,632.96 | | Incremental funding to the Incentive Fee CLIN and update Y1 Young, Courtney | | | No Email on record | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 21 | 177235 | | 3/1/2022 | 2022 | | | F | DOD-AF | ACC | Langley AFB | HQ ACC/AMIC | 440,919.25 | | Add incremental funds | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 22 | 177235 | | 4/1/2022 | 2022 | | | F | DOD-AF | ACC | Langley AFB | HQ ACC/AMIC | 9,973.66 | | Change CLIN funding | Hollister, Robert | robert.hollister.1@us.af.mil | 757-225-5882 | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 23 | 177235 | | 4/15/2022 | 2022 | | | F | DOD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 42,319.24 | | Incremental funding | Hollister, Robert | robert.hollister.1@us.af.mil | 757-225-5882 | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 24 | 177235 | | 5/25/2022 | 2022 | | | F | DOD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 0.00 | | Change incremental funds to change the Line of Accounting I/Palmer, Andrea | | | No Email on record | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 25 | 177235 | | 8/16/2022 | 2022 | | | F | DOD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 2,409,952.20 | | Add funding | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 26 | 177235 | | 9/19/2022 | 2022 | | | F | DOD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 10,586.28 | | Fund CLIN 4017, Defense Base Act Insurance | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 | |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 27 | 177235 | | 2/27/2023 | 2023 | | | F | DOD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 212,531.14 | | De-obligate Incentive Fee Funds for 2512.531.14 from CLIN 20 Palmer, Andrea | | | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| F873214D0016 | Telos Corporation | FA4890-17-F-0025 | 28 | 177235 | | 6/1/2022 | 2022 | | | F | DOD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 883,943.10 | | The purpose of this modification is to implement the amount of 5901.Palmer, Andrea | | | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| F873214D0016 | Telos Corporation | FA5004-20-F-0026 | 06 | 243994 | | 1/26/2022 | 2022 | | | F | DOD-AF | PACAF | Eielson AFB | 354 CS | 279,740.96 | | Add CLIN 0004 for the disposal of the contaminated soils found Oldfield, Rachel | | | achel.oldfield@us.af.mil | 317-377-3503 |
| F873214D0016 | Telos Corporation | FA5006-21-F-0066 | 01 | | | 1/11/2022 | 2022 | 10/1/2021 | 2/1/2022 | F | DOD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | 60,032.21 | The purpose of this modification is to add additional work (LUX)Parker, John | | | john.parker.24@us.af.mil | (919) 722-1763 |
| F873214D0016 | Telos Corporation | FA5006-21-F-0066 | 02 | | | 2/18/2022 | 2022 | | | F | DOD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | | Extend the period of performance from 01 February 2022 to 3 Castor, Chad | | | chad.castor@us.af.mil | 452-9520 |
| F873214D0016 | Telos Corporation | FA5006-21-F-0066 | 03 | | | 3/11/2022 | 2022 | | | F | DOD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | | Change the Statement of Objectives (SOO), Section 2.2.1.7.1 Johnson, Danielle | | | danielle.johnson.12@us.af.mil | 452-9534 |
| F873214D0016 | Telos Corporation | FA5006-21-F-0066 | 04 | | | 4/13/2022 | 2022 | | | F | DOD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | | Change the Inspection and Acceptance DODAAC for all CLIN 10dup, Joshua | | | joshua.quay@us.af.mil | 314-452-9404 |
| F873214D0016 | Telos Corporation | FA6633-22-F-0002 | 00 | | | 4/1/2022 | 2022 | 4/1/2022 | 7/1/2022 | F | DOD-ANG | AFNG | Minneapolis ARB MN | 934 CS | | | Engineer, furnish, install and test premire wiring within buildit/Dobuist, Chnik | | | chin.dobuist.1@us.af.mil | (612) 713-1428 |
| F873214D0016 | Telos Corporation | FA7000-22-F-0067 | 00 | | | 3/22/2022 | 2022 | 3/22/2022 | 3/21/2023 | F | DOD-AF | USAF | Air Force Academy | HQ USAFA A6 | 3,134,761.00 | | Air Force Academy Wi-Fi Expansion, Phase 2 | Chavez, Alfredo | alfredo.chavez.2@us.af.mil | 719-333-2074 | |
| F873214D0016 | Telos Corporation | FA7000-22-F-0067 | 01 | | | 10/25/2022 | 2023 | | | F | DOD-AF | USAF | Air Force Academy | HQ USAFA A6 | 57,919.95 | | Add additional work | Ray, William | william.ray.11@us.af.mil | (719) 567-5759 | |
| F873214D0016 | Telos Corporation | FA7000-22-F-0067 | 02 | | | 2/1/2023 | 2023 | | | F | DOD-AF | USAF | Air Force Academy | HQ USAFA A6 | 131,637.51 | | Add additional work for Wi-Fi expansion to Fairchild Hall and C Carusone, Dominic | | | dominic.carusone@us.af.mil | 719-333-8010 |
| F873214D0016 | Telos Corporation | FA7000-22-F-0067 | 03 | | | 3/17/2023 | 2023 | | 6/30/2023 | F | DOD-AF | USAF | Air Force Academy | HQ USAFA A6 | 11,715.77 | | Add additional work for Wi-Fi expansion to Mitchell Hall and McKeough, Alex | | | alex.mckeough@us.af.mil | 226-339-239 |
| F873214D0016 | Telos Corporation | FA7000-22-F-0067 | 04 | | | 5/23/2023 | 2023 | | 8/15/2023 | F | DOD-AF | USAF | Air Force Academy | HQ USAFA A6 | 204,972.72 | | Add additional work for Wi-Fi expansion within the scope of the contract | Keneth, Kenneth | keneth.keneth.3@us.af.mil | (312) 833-6761 | |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 08 | | | 2/14/2022 | 2022 | | | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 100,000.00 | Incrementally fund CLIN 2062 Materials - (Option Year 2), S10XHebbe, Agatha | | | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 09 | | | 6/10/2022 | 2022 | | | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 188,589.07 | Incrementally fund CLIN 2062 Materials - (Option Year 2), S10XHebbe, Agatha | | | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 10 | | | 7/7/2022 | 2022 | 9/16/2022 | 9/15/2023 | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 4,631,022.40 | Exercise Option Year 03 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 | |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 11 | | | 7/15/2022 | 2022 | | | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 400,000.00 | Exercise and incrementally fund Option Year 03 CLIN 2063 (M)Hebbe, Agatha | | | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 12 | | | 9/70/2022 | 2022 | | | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 400,000.00 | Additional funding via newly established CLIN 206302 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 | |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 13 | | | 11/3/2022 | 2023 | | | A | DOD-AF | AFDWF | Andrews AFB | JPR | | | Transfer the contract administration office for the NETCENTS | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 | |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 14 | | | 6/21/2023 | 2023 | 9/16/2023 | 9/15/2024 | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 4,734,587.20 | Exercise Option Year 04 | Harley, Devin | devin.harley.2@us.af.mil | 240-612-5670 | |
| F873214D0016 | Telos Corporation | FA7014-19-F-1169 | 15 | | | 7/28/2023 | 2023 | 9/16/2023 | 9/15/2024 | A | DOD-AF | AFDWF | Andrews AFB | JPR | | 800,000.00 | Exercise Option Year 04, CLIN 2064 | Harley, Devin | devin.harley.2@us.af.mil | 240-612-5670 | |
| F873214D0016 | Telos Corporation | FA7014-21-F-0138 | 02 | | | 7/15/2022 | 2022 | | 7/16/2022 | A | DOD-AF | AFDWF | Andrews AFB | 844 CG | | 543,112.56 | Exercise and fully fund Option Year One Contract Line Item NuHebbe, Agatha | | | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0016 | Telos Corporation | FA7014-21-F-0138 | 03 | | | 7/16/2023 | 2023 | 7/16/2023 | 7/15/2024 | A | DOD-AF | AFDWF | Andrews AFB | 844 CG | | 556,369.68 | Exercise and fully fund the Option Year 02 for the Period of PeHebbe, Agatha | | | agatha.hebbe@us.af.mil | 2406126264 |
| F873214D0016 | Telos Corporation | FA7022-18-F-0047 | FAZ999 | | | 6/24/2023 | 2023 | | | F | DOD-AF | AFMCM | Fort Eustis, VA | AFTACT/LES | | | The purpose of this modification is to implement DCAIA Inter-Hawkins, Cary | | | cary.w.hawkins.cv@mail.mil | 719-556-0232 |
| F873214D0016 | Telos Corporation | FA8726-17-F-0005 | 10 | 172460 | | 11/15/2021 | 2022 | | | F | DOD-AF | AFMCM | Hanscom AFB | Various | | 353,265.74 | The purpose of P00010 to Delivery Order 02 for 17-F-0005 is Matthews, Nicholas | | | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| F873214D0016 | Telos Corporation | FA8726-17-F-0005 | 11 | 172460 | | 1/9/2023 | 2023 | | | F | DOD-AF | AFMCM | Hanscom AFB | Various | | | Admin mod to change code | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 | |
| F873214D0016 | Telos Corporation | FA8726-21-F-0001 | 03 | 176759 | | 10/14/2021 | 2022 | 12/15/2021 | 12/15/2021 | F | DOD-AF | AFMCM | Hanscom AFB | Various | | | Extend SubCLIN 3010AAdelivery date to 15 December 2021. | Gomez, Filomena | filomena.gomez@us.af.mil | No Email on record | |
| F873214D0016 | Telos Corporation | FA8726-21-F-0001 | 04 | 176759 | | 12/9/2021 | 2022 | 2/25/2022 | 2/25/2022 | F | DOD-AF | AFMCM | Hanscom AFB | Various | | | Extend SubCLIN 3010AAA delivery date to 2/25/2022. | Gomez, Filomena | filomena.gomez@us.af.mil | No Email on record | |
| F873214D0016 | Telos Corporation | FA8726-21-F-0001 | 05 | 176759 | | 6/31/2021 | 2022 | 7/31/2021 | 7/31/2021 | F | DOD-AF | AFMCM | Hanscom AFB | Various | | | 0.00 Billed funding in the Base Period of this effort and scope of the contract | Gomez, Filomena | filomena.gomez@us.af.mil | No Email on record | |
| F873214D0016 | Telos Corporation | FA8726-21-F-0001 | 06 | 176759 | | 7/29/2021 | 2022 | | | F | DOD-AF | AFMCM | Hanscom AFB | Various | | | 0.00 Extend SubCLIN 3010AB delivery date from 31 July 2022 to 30 Gomez, Filomena | | | filomena.gomez@us.af.mil | No Email on record |
| F873214D0016 | Telos Corporation | FA8773-18-F-0228 | 06 | | | 10/13/2022 | 2023 | | | C | DOD-AF | AFSPC | Tinker AFB | 33 NWS MSD | | -43,778.94 | De-obligate remaining funds from CLIN 2070 on ACRNS AF 53Chase, Julie | | | julie.chase@us.af.mil | (405) 734-9711 |
| F873214D0016 | Telos Corporation | FA8773-20-F-0142 | 04 | | | 12/1/2021 | 2022 | 9/28/2022 | 9/28/2022 | C | DOD-AF | AFSPC | Tinker AFB | 482 CS/SXD | | | The purpose of this modification is to extend the Period of PeGeromosen, Jose | | | jose.geromosen@us.af.mil | (405) 734-9250 |
| F873214D0016 | Telos Corporation | FA9101-21-F-0052 | 01 | | | 9/8/2022 | 2022 | | | F | DOD-AF | AFMCM | Arnold AFB | AEDC/TSDI | -1,004,745.45 | -1,004,745.45 | Terminate for Convenience | Jones, Gregory | gregory.jones@us.af.mil | 09/20/222022 0100000 2570 1P1 1200 0000852 01 21290 | |
| F873214D0016 | Telos Corporation | R501 | 1A | FA8730-16-R-0017 | | 3/21/2023 | 2023 | | | C | DCMA | AFMCM | Fort Eustis, VA | AFMCM/HBGS | | -55,835.09 | Amend SubCLIN 3010Adelivery date to 15 December 2021. | Shenley, Amanda | amanda.shenley@us.af.mil | 452-9534 | |
| F873214D0016 | Telos Corporation | W9191US-20-F-0233 | 01 | | | 12/9/2022 | 2022 | | | A | DOD-AF | HQ HSC | FT Huachuca, AZ | HQ HSC | | 0.00 | Incrementally fund the second quarter of the base period of this effort and scope of the contract | Michael Winslow, Michael | michael.j.winslow.cv@mail.mil | (520) 533-2361 | |
| F873214D0016 | Telos Corporation | W9191US-20-F-0233 | 02 | | | 3/7/2022 | 2022 | | | A | DOD-AF | HQ HSC | FT Huachuca, AZ | HQ HSC | | 153,000.00 | Increase the estimated cost for Material and ODC in the Optio Winslow, Michael | | | michael.j.winslow.cv@mail.mil | (520) 533-2361 |
| F873214D0016 | Telos Corporation | W9191US-20-F-0233 | 06 | | | 8/15/2022 | 2022 | 8/26/2022 | 8/25/2023 | A | DOD-AF | ACC | FT Huachuca, AZ | HQ HSC | 6,386,019.48 | 150,000.00 | Exercise and fully fund Option Year 02 | Winslow, Michael | michael.j.winslow.cv@mail.mil | (520) 533-2361 | |
| F873214D0016 | Telos Corporation | W9191US-20-F-0233 | 07 | | | 2/27/2023 | 2023 | | | A | DOD-AF | ACC | FT Huachuca, AZ | HQ HSC | | 3,284.64 | Increase the estimated cost for Material and ODC in the Optio Winslow, Michael | | | michael.j.winslow.cv@mail.mil | (520) 533-2361 |
| F873214D0016 | Telos Corporation | W9191US-20-F-0233 | 08 | | | 3/15/2023 | 2023 | | | A | DOD-AF | ACC | FT Huachuca, AZ | HQ HSC | | 367,442.83 | Increase the estimated cost for Material and ODC in the Optio Peltton, Kari | | | kari.peltton.cv@mail.mil | (520) 533-1694 |
| F873214D0016 | Telos Corporation | W9191US-20-F-0233 | 09 | | | 5/25/2023 | 2023 | 8/26/2023 | 5/25/2024 | A | DOD-AF | ACC | FT Huachuca, AZ | HQ HSC | 6,916,691.89 | | Exercise and fully fund Option Period 03 | Michael Winslow, Michael | michael.j.winslow.cv@mail.mil | (520) 533-2361 | |
| F873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 03 | | | 10/1/2021 | 2022 | 10/1/2021 | 1/31/2022 | A | DOD-AF | AFSC | Peterson AFB | 21 CS | | 58,047.40 | Add Schrier's Force Base to task order | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 | |
| F873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 04 | | | 11/5/2021 | 2022 | | | A | DOD-AF | AFSC | Peterson AFB | 21 CS | | | Change the Pay Official DODAAC in the WAWF Clause for SchriBurks, Sheri | | | sheri.burks@peterson.af.mil | (719) 556-0050 |
| F873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 05 | | | 11/18/2021 | 2022 | | | A | DOD-AF | AFSC | Peterson AFB | 21 CS | | | Incorporate Revised PWS dated 8 November 2021 and signed Burks, Sheri | | | sheri.burks@peterson.af.mil | (719) 556-0050 |
| F873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 06 | | | 2/1/2022 | 2022 | 2/1/2022 | 1/31/2023 | A | DOD-AF | AFSC | Peterson AFB | 21 CS | | 79,941.84 | Exercise option one covering Period of Performance 1 February2021 and signed Burks, Sheri | | | sheri.burks@peterson.af.mil | 556-4124 |
| F873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 07 | | | 2/1/2022 | 2022 | | | A | DOD-AF | AFSC | Peterson AFB | 21 CS | | 178,604.00 | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Contr 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 Items and CLIN value Changes | CO Info | CO Email | CO Phone | |
|--------------|-----------------------|------------------|-----|------------|-----------|------------|-----------------|-----------|------------|-----|--------------|--------------|-----------------|----------------|----------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|--------------------------|--------------|
| F873214D0017 | Sumaria Systems, Inc. | FA4460-20-F-0066 | 08 | 119105 | | 1/22/2022 | 2022 | | | F | DoD-AF | AMC | Little Rock AFB | 19 CS | -140,557.40 | -140,557.40 | De-ob funds and CLIN value changes | Gibbons, Lisa | lisa.gibbons@us.af.mil | (618) 256-9830 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 03 | | | 10/1/2021 | 9/30/2022 | 10/1/2021 | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 851,036.00 | | 1. Fund for the purchase of Pop 1 October 2021 - 30 Sep 2022.2. | Josephine Amadala Davenport, Amanda | amanda.davenport2@us.af.mil | (201) 977-4065 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 03 | | | 9/12/2022 | 2022 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 160,843.00 | | De-obligate funds from CLIN 4030 | Davenport, Amanda | | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 05 | | | 9/26/2022 | 2022 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | -160,843.00 | | Fund CLIN 4030 | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 06 | | | 10/1/2022 | 2022 | 10/1/2022 | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | | | Decrease funds on CLIN 4030 | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 07 | | | 10/3/2022 | 2023 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 851,036.00 | | Exercise option period 1 (1 October 2022 through 30 Septem) Hebert, Abigail | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 08 | | | 7/28/2022 | 2022 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | -12,000.00 | | Fund option period 1 | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 09 | | | 10/1/2023 | 2024 | 10/1/2023 | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 851,036.00 | | Decrease funds on CLIN 4031 | Davenport, Amanda | amanda.davenport2@us.af.mil | (201) 977-4065 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 10 | | | 11/13/2023 | 2024 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | -201,219.65 | | Exercise and fund CLIN 4012 | Davenport, Amanda | amanda.davenport2@us.af.mil | (201) 977-4065 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 11 | | | 3/14/2024 | 2024 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | -63,878.29 | | Decrease CLIN 4030 | Davenport, Amanda | amanda.davenport2@us.af.mil | (201) 977-4065 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4497-19-F-A044 | 02 | | | 4/29/2022 | 2022 | | | F | DoD-AF | AMC | Dover AFB | 43E Med Grp/Sg | | -12,697.04 | -12,697.04 | Remove excess funds from CLIN 2030 in preparation of close Saunders, Omelia | melissa.saunder@us.af.mil | 302-677-3744 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4497-19-F-A044 | 03 | | | 2/27/2023 | 2023 | | | F | DoD-AF | AMC | Dover AFB | 43E Med Grp/Sg | -10,504.35 | -10,504.35 | Extend the contract for 6 months from 1 April 2022 through 30 Sep 2022 | Leifer, Rene | rne.leifer@us.af.mil | (701) 747-6232 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 11 | 252833 | | 12/27/2022 | 2022 | 4/1/2022 | | F | DoD-AF | ACC | Grand Forks AFB | 69R/G/GA | 69R/G/GA | 635,225.92 | | Increase funding for CLINs 4006 and 4008 | West, William | william.west.3@us.af.mil | 701-747-6232 |
| F873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 14 | 252833 | | 5/31/2022 | 2022 | | | F | DoD-AF | ACC | Grand Forks AFB | 69R/G/GA | 0.00 | 0.00 | CLIN funding changes | West, William | william.west.3@us.af.mil | 701-747-6232 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 15 | 252833 | | 9/28/2022 | 2022 | | | F | DoD-AF | ACC | Grand Forks AFB | 69R/G/GA | 0.00 | 0.00 | Re-align CLIN funding | West, William | william.west.3@us.af.mil | 701-747-6232 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 16 | 169380 | | 10/1/2021 | 2022 | | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 97,764.93 | | Add funding to provide services for months 1 October 2020 to Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 17 | 169380 | | 11/9/2021 | 2022 | | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | | | Incorporate DFARS 25.223-7999-Ensuring Adequate COVID-1 Safety | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 18 | 169380 | | 1/1/2022 | 2022 | 1/1/2022 | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 365,778.09 | | Exercise Option Year 04 from 1 Jan 2022 through 31 Dec 2022 Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 19 | 169380 | | 5/23/2022 | 2022 | | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 25,000.00 | | Add additional funding for Work Orders | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 20 | 169380 | | 6/29/2022 | 2022 | 9/16/2022 | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | | | 1. Extend the Period of Performance for Avaya Phase II Special Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 21 | 169380 | | 9/13/2022 | 2024 | 3/18/2024 | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 1,012,731.43 | 837,217.53 | Incorporate a specialty for an telecommunication infras Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 22 | 169380 | | 10/1/2022 | 2023 | | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 97,809.15 | | Add funding | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 23 | 169380 | | 11/23/2022 | 2023 | 1/31/2023 | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 38,391.07 | 38,391.07 | 0.00 Extend services from 1 October 2022 to 31 March 2023 | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 24 | 169380 | | 3/18/2024 | 2024 | 3/18/2024 | 5/30/2024 | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | | | Extend the period of performance | Lykken, Laurie | laurie.lykken.1@us.af.mil | 605-385-1728 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4830-19-F-A024 | 03 | 169380 | | 12/1/2021 | 2022 | 12/1/2021 | 11/30/2021 | A | DoD-AF | ACC | Moody AFB | 24 MDG SGLS | 138,912.00 | | Exercise Option 03 for the period of 01 December 2021 - 30 Nongaycao, Jordan | jordan.bongaycao@us.af.mil | 460-2739 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4830-19-F-A024 | 04 | 169380 | | 12/1/2022 | 2023 | 12/1/2022 | 11/30/2022 | A | DoD-AF | ACC | Moody AFB | 24 MDG SGLS | 141,264.00 | | Exercise Option 4 | Entwisle, Gerard | gerard.entwisle.2@us.af.mil | (229) 460-2509 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4830-19-F-A024 | 05 | 169380 | | 12/1/2023 | 2024 | 12/1/2023 | 5/31/2024 | A | DoD-AF | ACC | Moody AFB | 24 MDG SGLS | 70,632.00 | 70,632.00 | Extend Medical Information Services Support services for FA A Entwisle, Gerard | gerard.entwisle.2@us.af.mil | (229) 460-2509 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 21 | 252833 | | 10/1/2022 | 2022 | 10/1/2022 | 9/30/2022 | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 348,480.64 | | 1. Events the Optra Year 04. CLINs 4014,4017 & 4040, pending. Knight, Robyn A. Add DFARS Case 252.223-7999 'Ensuring Adequate COVID | Knigh, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 31 | 252833 | | 10/1/2022 | 2022 | 10/1/2022 | 9/30/2022 | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 348,480.64 | | 0.00 Extend services from 1 October 2022 to 31 March 2023 | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 32 | 252833 | | 2/16/2022 | 2022 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 90,081.54 | | Add CLINs and associated funding | Knigh, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 33 | 252833 | | 4/1/2022 | 2022 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 6,432.92 | | Add CLIN 4041 and funding in the amount of 56,432.92 for Nif Knight, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 34 | 252833 | | 4/21/2022 | 2022 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 51,732.93 | | Add a CLIN 4042 into the contract via an AF Form 9 in the amo Thomas, Paul | paul.thomas.2@us.af.mil | 681-6615 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 35 | 252833 | | 5/10/2022 | 2022 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 16,877.10 | 16,877.10 | Add CLIN 4043 into the contract in the amount of 516,877.10 Thomas, Paul | paul.thomas.2@us.af.mil | 681-6615 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 36 | 252833 | | 7/14/2022 | 2022 | 3/31/2023 | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 5,480.18 | | 0.00 Add 18 Months Extension | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 37 | 252833 | | 9/13/2022 | 2022 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 5,480.18 | | Add CLIN 4044 into the contract in the amount of 55,480.18 Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 38 | 252833 | | 10/1/2022 | 2023 | 3/31/2023 | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 143,830.70 | 143,830.70 | Add funding for 6 month extension | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 39 | 252833 | | 10/27/2022 | 2023 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 194,018.74 | 194,018.74 | Add CLIN 5041 into the contract in the amount of 5194,018.74 Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 40 | 252833 | | 1/24/2023 | 2023 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | -9.00 | -9.00 | Remove excess funding from CLIN 4042 by 99.00 from 551,735.54 Sullivan, Joseph | joseph.sullivan.1@us.af.mil | 681-6615 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 41 | 252833 | | 2/10/2023 | 2023 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 8,307.58 | 8,307.58 | Re-obligate excess funds from CLIN 4042 by 99.00 from 551,735.54 | Huffman, Susann | susanna.huffman@us.af.mil | 575-784-6247 | |
| F873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 42 | 252833 | | 2/10/2023 | 2023 | | | F | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 14,168.94 | 14,168.94 | Add CLINs to run new fiber. | Huffman, Susann | susanna.huffman@us.af.mil | 575-784-6247 | |
| F873214D0017 | Sumaria Systems, Inc. | FA5240-17-F-0045 | 08 | 252833 | | 6/28/2022 | 2022 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CS | -20,246.60 | -20,246.60 | De-obligate 20,246.60 from CLIN0101 by reducing the total contr Brammer, Brian | brian.brammer@us.af.mil | (940) 676-5192 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA5240-17-F-0074 | 05 | 169380 | | 6/28/2022 | 2022 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CS | -3,070.52 | -3,070.52 | De-obligate 3,070.52 from CLIN 0101 Decrease the total contr Brammer, Brian | brian.brammer@us.af.mil | (940) 676-5192 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 13 | 156383 | | 2/7/2022 | 2022 | | | F | DoD-AF | USAF | USAF, CO | 10 CS | -52,025.15 | -52,025.15 | De-obligate excessive funds | Sandy, Steven | steven.sandy.1@us.af.mil | (719) 333-3600 | |
| F873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 14 | 156383 | | 3/9/2022 | 2022 | | | F | DoD-AF | USAF | USAF, CO | 10 CS | 23,521.25 | 23,521.25 | De-obligate excessive funds | Sandy, Steven | steven.sandy.1@us.af.mil | (719) 333-3600 | |
| F873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 15 | 156383 | | 4/7/2022 | 2022 | 4/1/2022 | 9/30/2022 | F | DoD-AF | USAF | USAF, CO | 10 CS | 2,314,658.77 | 2,314,658.77 | 0.00 Add Pop to CLIN 4038 | Christianson, Dominic | dominic.christianson@us.af.mil | 333-8260 | |
| F873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 16 | 156383 | | 9/16/2022 | 2022 | | | F | DoD-AF | USAF | USAF, CO | 10 CS | | | Incorporate Wage Determination 2015-5417 Rev 19, inadverte Carsonese, Dominic | dominic.carsonese@us.af.mil | 719-333-8010 | | |
| F873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4111 | 05 | 189478 | | 12/3/2021 | 2022 | | | F | DoD-AF | USAF | USAF, CO | HQ USAFA | | | COVID contract clause | Staudacher, Melissa | melissa.staudacher@us.af.mil | 333-4504 | |
| F873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4111 | 06 | 189478 | | 8/22/2022 | 2022 | 3/30/2023 | | F | DoD-AF | USAF | USAF, CO | HQ USAFA | 228,402.00 | 228,402.00 | Option to Extend the Term of the Contract | Crofoot, Malissa | malissa.crofoot.2@us.af.mil | 333-0287 | |
| F873214D0017 | Sumaria Systems, Inc. | FA8201-19-F-A293 | 03 | | | 11/9/2021 | 2022 | | | A | DoD-AF | ACC | Hill AFB | HQ UTTR/DD | | | | | | | |

| 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 |
|---------------|------------------------------|------------------|-----|------------------|-----------|------------|-----------------|------------|------------|-----|--------------|--------------|----------------|--------------|----------------------------|--------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------|----------------|
| FA873214D0019 | American Systems Corporation | FA4497-18-F-0040 | 04 | FA4497-17-Q-0002 | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | F | DoD-AF | AMC | Dover AFB | 436 AW/CC | 17,200.83 | | Exercise Option Year 2 from 1 Oct 2020 through 30 Sep 2021 | McKenzie, Samuel | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4608-22-F-0003 | 05 | | | 4/7/2022 | 2023 | | | | DoD-AF | AMC | Dover AFB | 436 AW/CC | -13,336.93 | | Extend the period of performance for 90 calendar days while th Wheeler, Mark | Mark Wheeler, Samuel Sheronda.Stewart.1@us.af.mil | | 781-3450 |
| FA873214D0019 | American Systems Corporation | FA4608-22-F-0040 | 01 | | | 3/31/2022 | 2022 | 3/31/2022 | 11/16/2022 | F | DoD-AF | AFSC | Barksdale AFB | 2 CS | 40,937.11 | 40,937.11 | E911 Equipment Relocation Services | Stewart, Sheronda | sheronad.stewart.1@us.af.mil | |
| FA873214D0019 | American Systems Corporation | FA4608-22-F-0040 | 01 | | | 1/10/2024 | 2024 | | | | DoD-AF | AFSC | Barksdale AFB | 2 CS | -34,256.29 | | De-obligate existing funds for close out actions | Davis, Alisia | alisia.davis@us.af.mil | 318-456-9766 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 04 | 252833 | | 10/8/2021 | 2022 | | 11/16/2021 | F | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance in order for the Governor Buchanan, Louis | louis.buchanan.1@us.af.mil | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 05 | 252833 | | 11/16/2021 | 2022 | | 2/14/2022 | F | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance with the Governor obta Buchanan, Louis | louis.buchanan.1@us.af.mil | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 06 | 252833 | | 2/7/2022 | 2022 | | 4/15/2022 | F | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | 100,786.81 | 100,786.81 | Extend the Period of Performance, add CLIN 0004 | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 07 | 252833 | | 5/31/2022 | 2022 | | 5/31/2022 | F | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 08 | 252833 | | 5/31/2022 | 2022 | | 6/30/2022 | F | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | The purpose of this no cost modification is to extend the Peri Buchanan, Louis | louis.buchanan.1@us.af.mil | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 09 | 252833 | | 7/6/2022 | 2022 | | 7/22/2022 | F | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance due to Government delay in Buchanan, Louis | louis.buchanan.1@us.af.mil | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 01 | | | 10/12/2021 | 2022 | | | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Incorporate the clause below, in accordance with the master c Buchanan, Louis | louis.buchanan.1@us.af.mil | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 02 | | | 7/20/2022 | 2022 | | 10/18/2022 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 90 days while the Governor Buchanan, Louis | louis.buchanan.1@us.af.mil | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 03 | | | 10/4/2022 | 2023 | | 1/31/2023 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the period of performance of this contract due to Gov Pedraza, Kevin | kevin.pedraza.1@spaceforce.mil | kevin.pedraza.1@spaceforce.mil | 312-276-1733 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 04 | | | 12/6/2023 | 2023 | | 6/20/2023 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 140 days | Kidding, Alyson | alysong.kidding@spaceforce.mil | 805-606-4692 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 05 | | | 6/20/2023 | 2023 | | 8/21/2023 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 60calendar days while th Kidding, Alyson | alysong.kidding@spaceforce.mil | alysong.kidding@spaceforce.mil | 805-606-4692 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 06 | | | 8/21/2023 | 2023 | | 10/20/2023 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 60calendar days while th Wheeler, Mark | mark.wheeler.10@spaceforce.mil | mark.wheeler.10@spaceforce.mil | 805-606-8291 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 07 | | | 10/20/2023 | 2024 | | 12/21/2023 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 62calendar days while th Wheeler, Mark | mark.wheeler.10@spaceforce.mil | mark.wheeler.10@spaceforce.mil | 805-606-8291 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 08 | | | 12/21/2023 | 2024 | | 2/2/2024 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 43calendar days while th Perez, Damian | dami.perez.1@spaceforce.mil | dami.perez.1@spaceforce.mil | 805-605-8718 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 09 | | | 2/2/2024 | 2024 | | 5/2/2024 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the period of performance | | | 805-606-8291 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 10 | | | 10/11/2024 | 2024 | | 10/11/2024 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Execute a change order due to delays in receiving the Union P Wheeler, Mark | mark.wheeler.10@spaceforce.mil | mark.wheeler.10@spaceforce.mil | 805-606-8291 |
| FA873214D0019 | American Systems Corporation | FA4610-22-F-0023 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 12/7/2022 | F | DoD-USSF | USSF | Vandenberg AFB | 30 SCS | 180,024.48 | 180,024.48 | Digital Vehicular Repeater System (DVRS) for a Land Mobile Ra Bumpass, William | william.bumpass.1@us.af.mil | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA873214D0019 | American Systems Corporation | FA4610-22-F-0023 | 01 | | | 11/30/2022 | 2023 | | 5/31/2023 | F | DoD-USSF | USSF | Vandenberg AFB | 30 SCS | | | Extend the delivery period from 31 March 2022 through 07 De Castro, Eileen | eileen.castro@spaceforce.mil | eileen.castro@spaceforce.mil | 805-606-2515 |
| FA873214D0019 | American Systems Corporation | FA4610-22-F-0023 | 02 | | | 5/11/2023 | 2023 | | 9/12/2023 | F | DoD-USSF | USSF | Vandenberg AFB | 30 SCS | | | Extend the delivery period from 31 March 2022 through 31 M Castro, Eileen | eileen.castro@spaceforce.mil | eileen.castro@spaceforce.mil | 805-606-2515 |
| FA873214D0019 | American Systems Corporation | FA4610-22-F-0023 | 03 | | | 9/29/2023 | 2023 | | 11/17/2023 | F | DoD-USSF | USSF | Vandenberg AFB | 30 SCS | | | Extend the delivery period to 11/17/23 | Castro, Eileen | eileen.castro@spaceforce.mil | 805-606-2515 |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 01 | | | 2/18/2022 | 2022 | | 2/18/2022 | F | DoD-AF | AFSCX | FE Warren AFB | 90 CS/CSX | | | Extend the period of performance for the 90th GCTS Fiber Opti Bumpass, William | william.bumpass.1@us.af.mil | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 02 | | | 2/18/2022 | 2022 | | 2/25/2022 | F | DoD-AF | AFSCX | FE Warren AFB | 90 CS/CSX | | | Extend the period of performance for the 90th GCTS Fiber Opt Bumpass, William | william.bumpass.1@us.af.mil | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 03 | | | 2/25/2022 | 2022 | | 3/31/2022 | F | DoD-AF | AFSCX | FE Warren AFB | 90 CS/CSX | | | Extend the period of performance for the 90th GCTS Fiber Opt Bumpass, William | william.bumpass.1@us.af.mil | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 04 | | | 3/31/2022 | 2022 | | 4/14/2022 | F | DoD-AF | AFSCX | FE Warren AFB | 90 CS/CSX | | | Extend the period of performance for the 90th GCTS Fiber Opt Bumpass, William | william.bumpass.1@us.af.mil | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 05 | | | 4/14/2022 | 2022 | | 4/29/2022 | F | DoD-AF | AFSCX | FE Warren AFB | 90 CS/CSX | | | Extend the period of performance for the 90th GCTS Fiber Opt Bumpass, William | william.bumpass.1@us.af.mil | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 06 | | | 4/29/2022 | 2022 | 11/15/2022 | 4/29/2022 | F | DoD-AF | AFSCX | FE Warren AFB | 90 CS/CSX | | | Extend the period of performance for the 90th GCTS Fiber Opt Bumpass, William | william.bumpass.1@us.af.mil | No Email on record | |
| FA873214D0019 | American Systems Corporation | FA4661-21-F-0104 | 02 | | | 9/9/2022 | 2022 | | 2/29/2024 | A | DoD-AF | AFSC | Dyess AFB | 7 OG | | | The purpose of this modification is to extend the period of [White-Muldrov, Oniqua | oniqua.witemuldrov@us.af.mil | oniqua.witemuldrov@us.af.mil | (1) 225-5763 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 03 | | | 10/1/2021 | 2022 | 9/30/2022 | 10/1/2021 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 456,314.24 | 101,000.00 | Exercise Option Year 1 with a period of performance beginning 1 October 2021 through 30 Sep | No Email on record | | |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 04 | | | 12/14/2021 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 6,000.00 | | add funds for work orders for the 944th FW. SLIN 4012AG will Lackey, Sara | sara.lackey@us.af.mil | | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 05 | | | 12/22/2021 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 8,000.00 | | add funds for work orders for the 56th OG. SLIN 4012AH will Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 06 | | | 3/30/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 7,000.00 | | add funds for work orders for the 56th OG. Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 07 | | | 4/26/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 26,000.00 | | add funds for work orders for the 56th MSG. Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 08 | | | 5/26/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 4,043.55 | | add funds for work orders for the 56th OG. Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 09 | | | 8/5/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 296,777.90 | 296,777.90 | Funding/CLIN changes. | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 10 | | | 9/7/2022 | 2022 | 9/14/2022 | 10/30/2022 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 50,000.00 | | add funds for a special project work order for the 56th CS/COF Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 11 | | | 9/22/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 1,516.06 | | add funds for work orders W022080004 and W022030012 for Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 12 | | | 10/17/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 790,407.42 | 526,476.16 | Exercise Option Year 1 for Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 13 | | | 10/11/2022 | 2023 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 6,000.00 | | add funds for work orders for the 944th in the amount of \$6, Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 14 | | | 11/16/2022 | 2023 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | -2,265.41 | -2,265.41 | add funds for work orders for the 56th MSG. Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 15 | | | 3/1/2023 | 2023 | | 9/30/2023 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 2,000.00 | | 2,000.00 Update mismatched LOAs and add funds | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 16 | | | 3/21/2023 | 2023 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 3,000.00 | | 3,000.00 Add funds for work orders for the 56th MSG in the amount of Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 17 | | | 5/3/2023 | 2023 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | -23,000.00 | | De-obligate DTY and 2 funds; Add funds | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 18 | | | 5/31/2023 | 2023 | | 5/31/2023 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 8,251.60 | | Add funding for the 56th MSG. Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 19 | | | 6/16/2023 | 2023 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | -21,193.72 | -21,193.72 | Exclude expired funds from option year one and excess for Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 20 | | | 8/21/2023 | 2023 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | | | Include new clause 52.204-27, Prohibition on a ByteAnd Cov Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 21 | | | 8/23/202 | | | | | | | | | | | | | | |

| 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 |
|--------------|------------------------------|-----------------|-----|------------|-----------|------------|-----------------|------------|------------|-----|--------------|--------------|-------------|--------------|----------------------------|--------------------------|----------------------------------------------------------------------------------------|---------|------------------------------|--------------------|
| F873214D0019 | American Systems Corporation | F8726-18-F-0034 | 26 | 180729 | | 8/15/2022 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | -960.00 | -960.00 | SubCLIN 0018AC remove WOANDNs Horsham 17 BITI BAN WI Matthews, Nicholas | | nicholas.mathews.1@us.af.mil | (719) 556-0232 |
| F873214D0019 | American Systems Corporation | F8726-18-F-0034 | 28 | 180729 | | 8/15/2022 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | 12,663.00 | 12,663.00 | Establish, fund and obligate SubCLIN 0118AF for the post-increased funding | | nicholas.mathews.1@us.af.mil | (719) 556-0232 |
| F873214D0019 | American Systems Corporation | F8726-18-F-0034 | 29 | 180729 | | 11/23/2022 | 2023 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | 20,512.57 | 20,512.57 | 17 BITI BAN Wired Rec admin changes, Ois SFs, CAC Pop e Matthews, Nicholas | | nicholas.mathews.1@us.af.mil | (719) 556-0232 |
| F873214D0019 | American Systems Corporation | F8726-18-F-0034 | 30 | 180729 | | 1/12/2023 | 2023 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | 683.058.31 | 683,058.31 | REAs 1 and 2 FY17 BITI BAN Wired Rec Matthews, Nicholas | | nicholas.mathews.1@us.af.mil | (719) 556-0232 |
| F873214D0019 | American Systems Corporation | F8726-18-F-0034 | 31 | 180729 | | 4/11/2023 | 2023 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | 15,036.61 | 15,036.61 | Jacksonville backup pop, Ois cert, Kingsley OSS reduction Toombs, Robert | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0034 | 31 | 180729 | | 1/11/2024 | 2024 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | 14,864.00 | 14,864.00 | 861.291.23 Deobligate excess funds from CLIN 3017 and establish CLINs 3 Toombs, Robert | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0039 | 06 | 176770 | | 6/29/2022 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | 197,538.00 | 197,538.00 | The purpose of this modification, P00006, to establish Order (Grant, Harold | | harold.gran@us.af.mil | (781) 225-4876 |
| F873214D0019 | American Systems Corporation | F8726-18-F-0039 | 07 | 176770 | | 9/22/2022 | 2022 | 11/2/2022 | 11/21/2023 | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | 938,268.00 | 938,268.00 | BITI NMS Option Exercise SubCLINs 0015AA, AB, AC, AD Matthews, Nicholas | | nicholas.mathews.1@us.af.mil | (719) 556-0232 |
| F873214D0019 | American Systems Corporation | F8726-18-F-0039 | 08 | 176770 | | 10/26/2023 | 2024 | 12/1/2023 | 11/30/2024 | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | 954,867.00 | 954,867.00 | BITI NMS Option Exercise SubCLINs 0015AA, AB, AC, AD Toombs, Robert | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 24 | 162220 | | 10/6/2021 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | | | The purpose of this bilateral Modification (P00024) to Delivery | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 25 | 162220 | | 12/15/2021 | 2022 | 12/21/2021 | 12/20/2022 | A | DoD-AF | AFMCM | Hanscom AFB | Various | 11,810,943.06 | 63,960.87 | EMNS Exercise Option Year 04 CLINs Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 26 | 162220 | | 2/11/2022 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | 0.00 | 0.00 | Emergency Mass Notification System - fund changes, update i | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 27 | 162220 | | 4/11/2022 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | 117,894.43 | 117,894.43 | Add USAF Academy Users Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 28 | 162220 | | 6/9/2022 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | 83,562.00 | 83,562.00 | Implement and integrate up to 3,000 perpetual and 500 annu | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 29 | 162220 | | 12/21/2022 | 2023 | 12/21/2022 | 6/20/2023 | A | DoD-AF | AFMCM | Hanscom AFB | Various | 5,975,747.40 | 5,975,747.40 | EMNS extend services for 6 months Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 30 | 162220 | | 12/21/2022 | 2023 | 12/21/2022 | 6/20/2023 | A | DoD-AF | AFMCM | Hanscom AFB | Various | 31,980.42 | 31,980.42 | EMNS 6 Month extension SOCOM and SOCCENT CLIN 0020 ex | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 31 | 162220 | | 6/28/2023 | 2023 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | 63,714.94 | 63,714.94 | Add EMNS ACCOUNT Capability for Special Operations Comm | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 32 | 162220 | | 3/3/2023 | 2023 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | | | Change unit of measure from Lump Sum to Lot Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 34 | 162220 | | 9/20/2023 | 2023 | 6/21/2023 | 12/20/2023 | A | DoD-AF | AFMCM | Hanscom AFB | Various | 6,380,701.92 | 18,165,591.54 | Extension of Services - 6 (six) month base period and 11 one | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 34 | 162220 | | 9/20/2023 | 2023 | | | F | DoD-AF | AFMCM | Hanscom AFB | Various | -110,679.90 | -110,679.90 | CLIN 0020 Remove/Deobligate sites, Extend Pop Add CLIN 00 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 35 | 162220 | | 11/30/2023 | 2024 | 11/30/2023 | 3/30/2024 | A | DoD-AF | AFMCM | Hanscom AFB | Various | 83,456.69 | 83,456.69 | Establish and fund CLIN 0029 - Microsoft Windows Server 202 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 36 | 162220 | | 12/12/2023 | 2024 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | 2,458,476.15 | 2,458,476.15 | Exercise CLINs 7010, 8010, 9010 and corresponding SubCLINs | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 37 | 162220 | | 12/19/2023 | 2024 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | | 82,520.61 | Add USTRANSCOM users Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0119 | 38 | 162220 | | 3/20/2024 | 2024 | | | A | DoD-AF | AFMCM | Hanscom AFB | Various | 1,066,712.83 | 1,066,712.83 | EMNS Option Exercise CLINs 9110 and corresponding SubCLIN | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-18-F-0018 | 18 | 196994 | | 11/2/2021 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | 114,530.00 | 114,530.00 | TOC SATCOM CEP MONITOR AND CONTROL (M&C) SOFTWARE | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0018 | 19 | 196994 | | 12/2/2021 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Update to GFP Attachment Gomez, Filomena | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0018 | 20 | 196994 | | 3/2/2022 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Extend the Period of Performance of subCLIN 4010AA to 23 V | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0018 | 21 | 196994 | | 7/20/2022 | 2022 | | | F | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Correct the Inspection Site, Acceptance Site & FOB of CLIN 40 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 16 | 127071 | | 12/15/2021 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | -868.79 | -868.79 | Change delivery dates, adjust funding Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 17 | 127071 | | 3/9/2022 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | 64,000.00 | 64,000.00 | Exercise Public Funds for Contract Option ODC CLIN 106 Pekune | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 18 | 127071 | | 7/12/2022 | 2022 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | -727,082.15 | Reduce the price on Contract Option CLIN 1020 and CLIN 1021 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 19 | 127071 | | 2/8/2023 | 2023 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | -339,920.79 | Descopie LINS 1020 and 1021; Extend Pop on CLIN 1016AC, o | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 20 | 127071 | | 3/24/2023 | 2023 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | -143,920.00 | Extend the Period of Performance (Pop) for CLINs 1016AC, o | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 21 | 127071 | | 7/30/2023 | 2023 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Extend the Period of Performance (Pop) for CLINs 1016AC, o | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 22 | 127071 | | 8/8/2023 | 2023 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Extend the Pop for CLINs 1018AC, 1018AD, 1018AE, and 1018 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 23 | 127071 | | 8/21/2023 | 2023 | 9/21/2023 | 11/30/2023 | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | -7,704.01 | Exercise Option CLIN 1020 Pekuneke, Steve | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 24 | 127071 | | 10/6/2023 | 2024 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Extend the Pop for CLINs 1018AC, 1018AD, 1018AE, and 1018 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 25 | 127071 | | 11/21/2023 | 2024 | 12/1/2023 | 9/29/2024 | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | 94,548.74 | 94,548.74 | Exercise Option CLIN 1021, Contractor Logistics Support FY 20 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-19-F-0044 | 26 | 127071 | | 12/7/2023 | 2024 | | | A | DoD-AF | AFMCM | Hanscom AFB | AFMCM/HNIB | | | Extend the Pop for CLINs 1018AC, 1018AD, 1018AE, and 1018 | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-21-F-0010 | 01 | | | 2/3/2022 | 2022 | | | F | DoD-AF | AFMCM | AFMCM/HNIB | | -1,297,399.25 | -1,297,399.25 | De-Scope work not completed as of Stop-Work Order issued | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8726-21-F-0010 | 02 | | | 3/7/2022 | 2022 | | | F | DoD-AF | AFMCM | AFMCM/HNIB | | 9,099.20 | 9,099.20 | Update Section G and Change Pay Office DODAAC Therasas | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 05 | | | 12/9/2021 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 36,396.20 | 36,396.20 | The purpose of this modification is to provide funding for th | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 06 | | | 1/4/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 36,396.20 | 36,396.20 | The purpose of this modification is to provide funding for th | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 07 | | | 6/1/2022 | 2022 | 6/1/2022 | 5/31/2023 | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 83,125.80 | 83,125.80 | Exercise Option Year 01 Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 08 | | | 6/2/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 1,829,337.07 | 1,829,337.07 | Incremental funding for Option 01 Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 09 | | | 6/9/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 29,074.92 | 29,074.92 | Provide funding for Option 01 Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 10 | | | 7/29/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 116,663.48 | 116,663.48 | The purpose of this modification is to incorporate PWS Amer | | | No Email on record |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 11 | | | 8/18/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 27,700.20 | 27,700.20 | Incremental funding Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 12 | | | 9/6/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 23,446.80 | 23,446.80 | Incremental funding Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 13 | | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 1,137,738.57 | 1,137,738.57 | Provide funding for Option Year 01 Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 14 | | | 1/3/2023 | 2023 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 758,492.38 | 758,492.38 | Incremental funding for Option Year 01 Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | American Systems Corporation | F8751-21-F-0018 | 15 | | | 3/27/2023 | 2023 | | | A | DoD-AF | AFMCM | Rome Labs | AFRL/RISC | 46,893.60 | 46,893.60 | Incremental funding for Option Period 01 Tarbania, Jenna | | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873214D0019 | A | | | | | | | | | | | | | | | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Centr Num | Order Date | ContctAwardFY | 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 |
|---------------|-------------------------|------------------|-----|------------|-----------|------------|---------------|------------|------------|-----|--------------|----------------|----------------|-------------------|----------------------------|--------------------------|-------------------------------------------------------------------------------------|--------------------|------------------------------------|----------------|
| FAB73214D0021 | Microtech | W91331-18-F0042 | | | | 9/11/2023 | 2023 | | | | F | DoD-Army NGB | NGB | Arlington, VA | NGB I37 | | Deobligate \$10,000.00 from CLIN 070 | Lehmann, Jonathan | jonathan.r.lehmann.mil@army.mil | 703-607-1234 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0147 | 04 | | 19741 | 10/7/2022 | 2022 | 10/1/2021 | 10/31/2022 | F | DoD-AF | AMC | AMC | JB Charleston, SC | 628 CS | | Extend the contract on Extend Services (CLINs 4015 and 4016) | Harrison, Terry | terry.harrison.1@charleston.af.mil | (843) 963-5182 |
| FAB73215D0022 | Abacus Technology Corp. | CR01 | 24 | | 19741 | 11/1/2021 | 2022 | | 11/20/2021 | F | DoD-AF | AMC | AMC | JB Charleston, SC | 628 CS | | Exercise the Option to Extend Services (CLINs 5015 and 5016) | Harrison, Terry | terry.harrison.1@charleston.af.mil | (843) 963-5182 |
| FAB73215D0022 | Abacus Technology Corp. | CR01 | 25 | | 19741 | 12/1/2021 | 2022 | 12/1/2021 | 12/31/2021 | F | DoD-AF | AMC | AMC | JB Charleston, SC | 628 CS | | Exercise the Option to Extend Services (CLINs 6015 and 6016) | Harrison, Terry | terry.harrison.1@charleston.af.mil | (843) 963-5182 |
| FAB73215D0022 | Abacus Technology Corp. | CR01 | 26 | | 19741 | 4/25/2022 | 2022 | | | F | DoD-AF | AMC | AMC | JB Charleston, SC | 628 CS | 392.46 | Exercise the Option to Extend Services (CLINs 6015 and 6016) | Michael, Matthew | matthew.michael@ang.af.mil | (419) 868-4314 |
| FAB73215D0022 | Abacus Technology Corp. | CR01 | 27 | | 19741 | 9/26/2022 | 2022 | | | F | DoD-AF | AMC | AMC | JB Charleston, SC | 628 CS | -77,958.42 | De-obligate FY17 and FY18 funds | Goss, Michele | michele.goss.us.af.mil | 843-963-3304 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0147 | 01 | | 19741 | 11/7/2021 | 2022 | | 3/1/2022 | F | DoD-AF | AFSPC | AFSPC | Peterson AFB | 561 NDS | | Extend the contract completion date by 146 days, from 05 Nov 2021 to 29 April 2022 | Martinez, Marlene | marlene.babbitt@spaceforce.mil | 7195668443 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0147 | 03 | | 19741 | 4/29/2022 | 2022 | | | A | DoD-AF | AFSPC | AFSPC | Peterson AFB | 561 NDS | | Extend the delivery date from 31 March 2022 to 29 April 2022 | Burks, Sheri | sheriburks@peterson.af.mil | (719) 556-7827 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 03 | | 19741 | 10/15/2021 | 2022 | | | A | DoD-AF | AFSPC | AFSPC | Peterson AFB | SMC RNP OLE | | Change the delivery on of before date from 27 December 2021 to 29 April 2022 | Burks, Sheri | sheriburks@peterson.af.mil | (719) 556-0050 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 04 | | 19741 | 3/1/2022 | 2023 | 3/1/2022 | 2/28/2023 | A | DoD-AF | AFSPC | AFSPC | Peterson AFB | SMC RNP OLE | 844,152.00 | Exercise and fully fund option year 01 | Thorburgh, Darrell | darrell.thorburgh@us.af.mil | 719-556-1305 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 05 | | 19741 | 3/2/2022 | 2023 | | | A | DoD-AF | AFSPC | AFSPC | Peterson AFB | SMC RNP OLE | 6,500.00 | The purpose of this modification is a funding action only for C/Thornburgh, Darrell | Thorburgh, Darrell | darrell.thorburgh@us.af.mil | 719-556-1305 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 06 | | 19741 | 3/1/2023 | 2023 | 3/1/2023 | 2/29/2024 | A | DoD-AF | AFSPC | AFSPC | Peterson AFB | SMC RNP OLE | 861,630.00 | Exercise option year 02 with period of performance of 01 Mar To/01, Andrew | Andrew, TAO | andrew.tao@spaceforce.mil | 719-556-6673 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 07 | | 19741 | 3/7/2024 | 2024 | 3/1/2024 | 2/28/2025 | A | DoD-AF | AFSPC | AFSPC | Peterson AFB | SMC RNP OLE | 878,256.00 | Exercise Option Year 03 | O'kon, Ryan | ryan.okon.10@spaceforce.mil | 719) 554-5620 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 01 | | 19741 | 12/7/2022 | 2022 | | | F | DoD-USSF | US Space Force | US Space Force | Peterson AFB | 21 CS | | Change the delivery on or before date from 27 December 2021 to 29 April 2022 | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 02 | | 19741 | 4/29/2022 | 2022 | | | F | DoD-USSF | US Space Force | US Space Force | Peterson AFB | 21 CS | | The purpose of this modification is to extend the Pop From 28 Bowers, Justin | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 03 | | 19741 | 4/27/2022 | 2022 | | | F | DoD-USSF | US Space Force | US Space Force | Peterson AFB | 21 CS | | Extend the delivery date to 30 June 2022. | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 04 | | 19741 | 8/31/2022 | 2022 | | | F | DoD-USSF | US Space Force | US Space Force | Peterson AFB | 21 CS | 6,974.03 | Add CLIN 0002 to add additional work to add power to the vi | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FAB73215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 05 | | 19741 | 9/15/2022 | 2022 | | | F | DoD-USSF | US Space Force | US Space Force | Peterson AFB | 21 CS | | Extend the period of performance to 30 September 2022. | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FAB73215D0022 | Abacus Technology Corp. | FA2823-21-F-0364 | 01 | | 19741 | 9/7/2022 | 2022 | | | F | DoD-AF | AFMCC | AFMCC | Edgin AFB | 53 WG | | Change Pop End Date | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FAB73215D0022 | Abacus Technology Corp. | FA2823-21-F-0364 | 02 | | 19741 | 9/1/2022 | 2022 | | | F | DoD-AF | AFMCC | AFMCC | Edgin AFB | 53 WG | | Change Pop End Date | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 10 | 127071 | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 886,254.64 | Exercise and Fund Option Year 02 | Snow, Desiree | desiree.snow@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 11 | 127071 | | 10/4/2021 | 2022 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | -15,644.40 | A. Change the verbiage in the PWS with the agreement of t | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 12 | 127071 | | 12/31/2021 | 2022 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 1,169,884.26 | 1. Add SubCLIN 4010A to add incremental funding. 2. This will | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 13 | 127071 | | 12/31/2021 | 2022 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 1,169,884.26 | 1. Add funding to SubCLIN 4010A in the amount of \$1,169,884.26 | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 14 | 127071 | | 12/31/2021 | 2022 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 48,487.05 | Add SubCLIN 4010AD to later attach funding. | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 15 | 127071 | | 1/21/2022 | 2022 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | | 0.01 Add funding to SubCLIN 4010AD in the amount of \$48,487.05 | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 16 | 127071 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 1,602,288.00 | Exercise and Fund Option Year 03 | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 17 | 127071 | | 5/15/2023 | 2023 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 534,096.00 | Add funding | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 18 | 127071 | | 9/15/2023 | 2023 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | 16,991.48 | Add funding due to REA | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-0001 | 10 | 127071 | | 3/7/2022 | 2022 | | | F | DoD-AF | AETC | AETC | Columbus AFB | 14 CS | -4,976.71 | De-obligate funding | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 09 | | 19741 | 10/15/2021 | 2022 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | | Add DFARS 252.223-7999 - Ensuring Adequate COVID-19 | Stoner, Nathan | nathan.stoner@us.af.mil | 402-232-8661 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 10 | | 19741 | 10/15/2021 | 2022 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | | Add DFARS 252.223-7999 - Ensuring Adequate COVID-19 | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 11 | | 19741 | 11/30/2021 | 2022 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | 20,773.60 | CLIN 2010 is incrementally funded in the amount of \$20,773.60 | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 12 | | 19741 | 12/7/2021 | 2022 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | -170,563.12 | De-obligate funding | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 13 | | 19741 | 12/28/2021 | 2022 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | | Update the Section J, Attachment 1 Performance Work | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 14 | | 19741 | 9/16/2022 | 2022 | 9/17/2022 | 9/16/2023 | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | 1,726,087.31 | Exercise Option Period 04 | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 15 | | 19741 | 10/21/2022 | 2023 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | 5,033.73 | Fund CLIN 4012 | Hires, Shawn | shawn.hires@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 16 | | 19741 | 8/2/2023 | 2023 | 9/17/2023 | 3/16/2024 | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | 851,386.91 | Option to extend the term of the contract | Benston, Abby | abby.cline.2@us.af.mil | 321-271-7282 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 17 | | 19741 | 8/8/2023 | 2023 | | | A | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | | Administrative change to the language contained in Modif | Benston, Abby | abby.cline.2@us.af.mil | 321-271-7282 |
| FAB73215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 18 | | 19741 | 3/15/2024 | 2024 | | | F | DoD-AF | ACC | ACC | Offutt AFB | USSTRATCOM/832 | 29,048.88 | Exercise Option CLIN 5011 | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FAB73215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 13 | | 19741 | 10/18/2021 | 2022 | 11/10/2021 | 11/9/2022 | A | DoD-AF | AFSGC | AFSGC | FE Warren AFB | 20 AF RA | 123,624.00 | Update the PWS and Fund Option Year 02 | Stoner, Nathan | nathan.stoner@us.af.mil | (307) 773-3892 |
| FAB73215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 14 | | 19741 | 12/6/2021 | 2022 | | | A | DoD-AF | AFSGC | AFSGC | FE Warren AFB | 20 AF RA | | Incorporate DFARS 252.223-7999 - Ensuring Adequate | Johnson, Troy | roy.johnson.19@us.af.mil | (307) 773-3323 |
| FAB73215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 05 | | 19741 | 3/17/2022 | 2022 | | | A | DoD-AF | AFSGC | AFSGC | FE Warren AFB | 20 AF RA | | Add Attachment 4 - Mission Essential Contractor Service | Stoner, Nathan | nathan.stoner@us.af.mil | (307) 773-3892 |
| FAB73215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 06 | | 19741 | 7/18/2022 | 2022 | | | A | DoD-AF | AFSGC | AFSGC | FE Warren AFB | 20 AF RA | | Replace Attachments 1 and 3 as the current version of the | Johnson, Troy | roy.johnson.19@us.af.mil | (307) 773-3323 |
| FAB73215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 07 | | 19741 | 10/13/2022 | 2023 | 11/10/2022 | 9/19/2023 | A | DoD-AF | AFSGC | AFSGC | FE Warren AFB | 20 AF RA | 126,108.00 | Exercise and fund option year 03 | Stoner, Nathan | nathan.stoner@us.af.mil | (478) 926-8735 |
| FAB73215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 08 | | 19741 | 11/10/2023 | 2024 | 11/10/2023 | 11/9/2024 | A | DoD-AF | AFSGC | AFSGC | FE Warren AFB | 20 AF RA | 126,628.00 | Exercise and fund option year 04 | Lamar, Trisha | trisha.lamar@us.af.mil | (807) 481-3215 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-18-F-0042 | 13 | | 19741 | 4/7/2021 | 2022 | | | F | DoD-AF | AFMCC | AFMCC | Edgin AFB | 22 MDG/SGSM | 124,540.00 | Exercise Option Period Four, Period of Performance 7 | Wickett, Kimberly | kimberly.wickett@us.af.mil | (314) 632-4533 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-18-F-0042 | 05 | | 19741 | 3/23/2023 | 2023 | 4/7/2023 | 10/6/2023 | F | DoD-AF | AMC | AMC | McConnell AFB | 22 MDG/SGSM | 62,274.00 | Exercise the six-month option by creating CLIN 1015 | Clarke, Jeffrey | jeffrey.clarke.10@us.af.mil | (314) 632-7985 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 01 | | 19741 | 8/9/2022 | 2022 | 9/1/2022 | 8/31/2023 | A | DoD-AF | AMC | AMC | McConnell AFB | 22 CS | 291,684.00 | Exercise Option Year 01 | Pilkington, James | ames.pilkington.1@us.af.mil | (406) 731-3744 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 02 | | 19741 | 8/15/2022 | 2022 | | | A | DoD-AF | AMC | AMC | McConnell AFB | 22 CS | -42,546.00 | 0.078.00 CLIN funding changes | Pilkington, James | ames.pilkington.1@us.af.mil | (406) 731-3744 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 03 | | 19741 | 4/26/2023 | 2023 | | | F | DoD-AF | AMC | AMC | McConnell AFB | 22 CS | -22,860.23 | Re-allocate and de-obligate funds from CLIN 4012 due | Pilkington, James | ames.pilkington.1@us.af.mil | (406) 731-3744 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 04 | | 19741 | 7/1/2023 | 2022 | 9/1/2023 | 6/30/2024 | F | DoD-AF | AMC | AMC | McConnell AFB | 22 CS | 291,684.00 | Exercise and fund the second option period 02 (1 September | Clarke, Jeffrey | jeffrey.clarke.10@us.af.mil | (314) 632-7985 |
| FAB73215D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 05 | | 19741 | 8/18/2023 | 2023 | | | F | DoD-AF | AMC | AMC | McConnell AFB | 22 CS | 2,764.80 | Add CLIN 5003 and 5004 | Clarke, Jeffrey | jeffrey.clarke.10@us.af.mil | (314) 632-7985 |
| FAB73215D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 05 | 19740 | | 1/31/2022 | 2022 | | | F | DoD-AF | ACC | ACC | Whiteman AFB | 509 CS/SCO | | Extend the period of performance to 31 January, 2022. | Hancock, Forrest | forrest.hancock@us.af.mil | (1) 975-2911 |
| FAB73215D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 06 | 19740 | | 1/26/2022 | 2022 | | | F | | | | | | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Contr 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 |
|--------------|-------------------------|------------------|-----|---------------|-----------|------------|-----------------|-----------|-----------|-----|--------------|--------------|------------|---------------|----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|----------------|----------|
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 14 | ID10180004 | | 10/4/2022 | 2023 | | | | A | DoD-AF | ACC | | 55,896.40 | 55,896.40 | Incorporate and provide funding for CLIN 2011 AN - Demobiliz Adams, Michael | Michael Adams 106@us.af.mil | (757) 225-5804 | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 15 | ID10180004 | | 7/2/2023 | 2023 | 5/1/2023 | 4/30/2024 | A | DoD-AF | ACC | | 4,514,693.52 | 4,514,693.52 | Incremental funding for Option Near Three and funding for Option Near Three Adams, Michael | Michael Adams 106@us.af.mil | (757) 225-5804 | | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 16 | ID10180004 | | 4/7/2023 | 2023 | | | A | DoD-AF | ACC | | 0.00 | 0.00 | Exercise Option Year 03 | Christina Crawley 30@us.af.mil | 555-1212 | | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 17 | ID10180004 | | 5/1/2024 | 2024 | 5/1/2024 | 3/31/2025 | A | DoD-AF | ACC | | 4,252,376.22 | 4,252,376.22 | Exercise Option Period 04 | Harrison, Oya | oya.harrison.1@us.af.mil | 555-1212 | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0033 | 04 | 19741 | | 11/1/2021 | 2022 | | | A | DoD-AF | ACC | | 480 ISR | 480 ISR | Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C Chwalk, Erika | erika.chwalk.2@us.af.mil | (757) 225-0217 | | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0033 | 05 | 19741 | | 4/1/2022 | 2022 | 4/7/2022 | 4/6/2023 | A | DoD-AF | ACC | | 480 ISR | 480 ISR | Exercise Option 02 | Chwalk, Erika | (757) 225-0217 | | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0033 | 06 | 19741 | | 4/1/2023 | 2023 | 4/1/2023 | 3/31/2024 | A | DoD-AF | ACC | | 480 ISR | 480 ISR | Exercise Option Year 03 | Borecki, Natalie | Natalie.Borecki.1@us.af.mil | 757-764-9410 | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0033 | 07 | 19741 | | 4/21/2023 | 2023 | | | A | DoD-AF | ACC | | 480 ISR | 480 ISR | Deobligate residual funds | Borecki, Natalie | Natalie.Borecki.1@us.af.mil | 757-764-9410 | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0033 | 08 | 19741 | | 7/20/2023 | 2023 | | | A | DoD-AF | ACC | | 480 ISR | 480 ISR | Incorporate FAR clause 52.204-27, Prohibition on a ByteDance Funk, Camilla | camilla.funk@us.af.mil | | | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0033 | 09 | 19741 | | 4/1/2024 | 2024 | 4/1/2024 | 3/31/2025 | A | DoD-AF | ACC | | 480 ISR | 480 ISR | Exercise Option Year 04 | Funk, Camilla | camilla.funk@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA4890-20-F-0039 | 05 | 19741 | | 11/1/2021 | 2022 | | | F | DoD-AF | ACC | | 480 ISR WG FM | 480 ISR WG FM | Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C Chwalk, Erika | erika.chwalk.2@us.af.mil | (757) 225-0217 | | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 03 | 252802 | | 10/6/2021 | 2022 | | | F | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Update paragraph 1.7.7. of the Performance Work Statement Grub, Christen | christen.grub@us.af.mil | 314-489-6032 | | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 04 | 252802 | | 4/1/2022 | 2022 | 4/1/2022 | 3/31/2023 | F | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Update paragraph 1.7.7. of the Performance Work Statement Searing, Nathaniel | nathaniel.searing@us.af.mil | (314) 489-5286 | | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 05 | 252802 | | 5/2/2022 | 2022 | | | F | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Update paragraph 1.7.7. of the Performance Work Statement Searing, Nathaniel | christen.grub@us.af.mil | 314-489-6032 | | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 06 | 252802 | | 1/3/2023 | 2023 | 4/1/2023 | 3/31/2024 | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Exercise and fully fund Option Year 02 | Proietto, ryan | ryan.proietto@us.af.mil | 314-489-8809 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 07 | 252802 | | 2/21/2023 | 2023 | | | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Revise the PWS to add Juneteenth Day as a federal holiday | Grub, Christen | christen.grub@us.af.mil | 314-489-6032 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 08 | 252802 | | 8/7/2023 | 2023 | | | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Revise the PWS | Kraft, Rajko | rajko.kraft.de@us.af.mil | 314-489-8873 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 09 | 252802 | | 12/18/2023 | 2024 | | | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Create CLIN 2015 and change Pop end date on CLIN 2002 and | Meno, Megan | megan.meno@us.af.mil | 527-5686 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 10 | 252802 | | 4/1/2024 | 2024 | 4/1/2024 | 9/9/2024 | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Exercise the extension of services | Meno, Megan | megan.meno@us.af.mil | 527-5686 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 00 | FA564122R0002 | | 4/1/2022 | 2022 | 4/1/2022 | 3/31/2023 | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | USAFE IMIT III Support | Korth, Cameron | cameron.korth@us.af.mil | 527-5686 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 01 | FA564122R0002 | | 5/11/2022 | 2022 | | | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | 1. To incorporate the updated Attachment 1: Performance Wg Korth, Cameron | cameron.korth@us.af.mil | | | |
| F873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 02 | FA564122R0002 | | 4/1/2023 | 2023 | 4/1/2023 | 3/31/2024 | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Exercise and fund the first option period | Vent, Antje | antje.vent.de@us.af.mil | (314) 478-7861 | |
| F873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 03 | FA564122R0002 | | 3/21/2024 | 2024 | 4/1/2024 | 3/31/2025 | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | USAF CLINS 4211, 4241, and 4271 in the value of \$2,384,932 Allen, Jennifer | jennifer.allen.15@us.af.mil | (719) 556-8211 | | |
| F873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 04 | FA564122R0002 | | 4/1/2024 | 2024 | 4/1/2024 | 3/31/2025 | A | DoD-AF | USAFE | | RAMSTEIN AB | RAMSTEIN AB | Exercise Option 02 | Roest, Tony | tony.roest@us.af.mil | 314-480-6747 | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 01 | 19740 | | 3/29/2022 | 2022 | 3/30/2022 | 3/29/2023 | A | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | Exercise and Exercise Option Year Three (03) of CLINS 3010 | Andrews, Stephanie | stephanie.andrews@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 02 | 19740 | | 12/5/2022 | 2023 | | | F | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | De-Obligate un-used funds | Hunter, Stephanie | stephanie.hunter.2@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 03 | 19740 | | 3/28/2023 | 2023 | 3/30/2023 | 3/29/2024 | A | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | Exercise Option Year 04 | Hunter, Stephanie | stephanie.hunter.2@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 04 | 19740 | | 8/7/2023 | 2023 | | | A | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | Add funds to ODC CLIN 4060 | Hunter, Stephanie | stephanie.hunter.2@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 05 | 19740 | | 9/19/2023 | 2023 | | | A | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | Add funds to ODC CLIN 4060 | Hunter, Stephanie | stephanie.hunter.2@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 11 | 19740 | | 12/19/2023 | 2023 | | | A | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | Add funds to ODC CLIN 4060 | Hunter, Stephanie | stephanie.hunter.2@us.af.mil | | |
| F873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 12 | 19740 | | 3/11/2024 | 2024 | | | A | DoD-AF | AFMCI | | AFOSI XI | AFOSI XI | Modify Appendix D: Application Data of the current IF Support | Anderson, Thomas | thomas.anderson.36@us.af.mil | (210) 671-4151 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 26 | 19740 | | 11/1/2021 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Apply funding for option 02 of the contract. | Moore, Shelley | shelley.moore@us.af.mil | 312-672-0998 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 27 | 19740 | | 11/22/2021 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | The purpose of this mod is to apply funding in the amount of \$ | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 28 | 19740 | | 2/3/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Incremental funding. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 29 | 19740 | | 3/14/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Incremental funding. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 30 | 19740 | | 4/8/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Incremental funding. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 31 | 19740 | | 4/8/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Incremental funding. | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 32 | 19740 | | 7/11/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Incremental funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 33 | 19740 | | 8/16/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Incremental funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 34 | 19740 | | 9/30/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Option 03 is hereby exercised, pending funds availability/PTC | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 35 | 19740 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | The purpose of this modification is to correct modification | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 36 | 19740 | | 10/28/2022 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Apply funding for Option 03 | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 37 | 19740 | | 11/1/2022 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Apply funding for Option 03 | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 38 | 19740 | | 11/28/2022 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Apply funding for Option 03 | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 39 | 19740 | | 2/22/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 40 | 19740 | | 4/23/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 41 | 19740 | | 5/10/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 42 | 19740 | | 5/31/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 43 | 19740 | | 7/25/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 44 | 19740 | | 9/15/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 45 | 19740 | | 10/1/2023 | 2024 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Exercise option 04 | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 46 | 19740 | | 9/29/2023 | 2023 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Additional funding | Moore, Shelley | shelley.moore@us.af.mil | 405-339-2927 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 47 | 19740 | | 11/9/2023 | 2024 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Add funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 48 | 19740 | | 12/19/2023 | 2024 | | | A | DoD-AF | AFMCI | | Tinker AFB | Tinker AFB | Add funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 | |
| F873215D0022 | Abacus Technology Corp. | FA8101-20-F-0 | | | | | | | | | | | | | | | | | | |

| 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 |
|--------------|-------------------------|------------------|-----|------------|-----------|------------|-----------------|------------|------------|--------|--------------|--------------|---------------|--------------|----------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------|---------------------------------|--------------------|
| F873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 56 | 19740 | | 2/1/2024 | 2024 | 2/1/2024 | 1/31/2025 | A | DoD-AF | AFMC | Arnold AFB | AEDC | 12,175,850.88 | 355,800.00 | Exercise Option Year 03 | Written, Randy | randy.written.1@us.af.mil | (931) 454-4583 |
| F873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 58 | 19740 | | 3/12/2024 | 2024 | 3/12/2024 | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 352,600.00 | 352,600.00 | Additional funding | Patricia Henderson | patricia.henderson.2@us.af.mil | 9314543146 |
| F873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 59 | 19740 | | 3/26/2024 | 2024 | 3/26/2024 | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 1,101,593.71 | 646,822.77 | Add incremental funding | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| F873215D0022 | Abacus Technology Corp. | Q107 | 13 | 19760 | | 2/11/2022 | 2022 | 3/1/2022 | 8/31/2022 | F | DoD-AF | ACC | Langley AFB | ACC/AS89 | 450,044.50 | 682,878.98 | Exercises S2 217-8 Option to Extend Services for A589 IT/LANSYoung, Cortney | | | |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-1834 | 03 | 19740 | | 3/24/2022 | 2022 | 3/24/2022 | 3/27/2023 | A | DoD-ANG | NGB | Arlington, VA | Various | 2,247,700.00 | 0.00 | Exercise and fund Option No. 03 | Corbin, Jennifer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-1834 | 04 | 19740 | | 9/13/2022 | 2023 | 9/13/2022 | | A | DoD-ANG | NGB | Arlington, VA | Various | 255,344.00 | 0.00 | Establish new CLINs, reduce CLIN values and reallocate values | Lehmann, Jonathan | jonathan.n.lehmann.mil@army.mil | 703-607-1234 |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-1834 | 05 | 19740 | | 3/7/2023 | 2023 | 3/7/2023 | 3/27/2024 | A | DoD-ANG | NGB | Arlington, VA | Various | 2,524,836.00 | 0.00 | Exercise option periods, reduce CLIN values and reallocate values | Lehmann, Jonathan | jonathan.n.lehmann.mil@army.mil | 703-607-1234 |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-1834 | 06 | 19740 | | 3/12/2024 | 2024 | 3/12/2024 | 6/27/2024 | A | DoD-ANG | NGB | Arlington, VA | Various | 638,209.00 | -638,209.00 | Exercise option period 05 | Hemmen, John | john.hemmen@us.af.mil | |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-2515 | 05 | 19740 | | 9/22/2022 | 2022 | 9/22/2022 | | A | DoD-ANG | NGB | Arlington, VA | Various | -3,001,612.86 | 0.00 | Descope CLINs 3010A, 3070, 4010A and 4070 and make CLIN Lehmann, Jonathan | jonathan.n.lehmann.mil@army.mil | 703-607-1234 | |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-2515 | 06 | 19740 | | 9/28/2022 | 2022 | 9/28/2022 | 9/27/2023 | A | DoD-ANG | NGB | Arlington, VA | Various | 924,058.89 | 0.00 | Government heber exercises Option Period 03, CLINs 3010A/Lehmann, Jonathan | jonathan.n.lehmann.mil@army.mil | 703-607-1234 | |
| F873215D0022 | Abacus Technology Corp. | W91331-19-F-2515 | 07 | 19740 | | 8/11/2023 | 2023 | 9/28/2023 | 9/27/2024 | A | DoD-ANG | NGB | Arlington, VA | Various | 942,590.73 | 0.00 | Exercise Option year 04 | Lehmann, Jonathan | jonathan.n.lehmann.mil@army.mil | 703-607-1234 |
| F873215D0022 | Abacus Technology Corp. | X002 | 05 | 19740 | | 8/15/2022 | 2022 | | C | DoD-AF | AFDOW | Andrews AFB | HQ JPRA (661) | -88,312.42 | -88,312.42 | Deobligate excess funds in preparation for close out. | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0073 | 02 | 252859 | | 3/7/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Extend the Period of Performance (POP) for the following CLIN | Brinckhaus, Paul | | No Email on record | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0180 | 01 | 252859 | | 12/21/2021 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Update the CAIG code on the award to reflect: 310V2. | Brinckhaus, Paul | | No Email on record | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0250 | 02 | | | 1/31/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Extend POP to 7/1/22. | Brinckhaus, Paul | | No Email on record | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0276 | 01 | | | 10/26/2021 | 2022 | 8/16/2021 | 12/10/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | The purpose of this modification is to extend period of perform | Brinckhaus, Paul | | No Email on record |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0373 | 01 | | | 2/25/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | AFRL/RW | | | Adding PWS dated 13 July 2021, amended 9 December 2021 a Jesman, David | david.jesman.1@us.af.mil | (850) 982-0362 | | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0373 | 02 | | | 3/7/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | AFRL/RW | | | Changing the delivery date from 21 March 2022 to 16 Septem | Jesman, David | david.jesman.1@us.af.mil | (850) 982-0362 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0478 | 01 | | | 11/23/2021 | 2022 | 9/30/2021 | 2/11/2022 | F | DoD-AF | AFMC | 96 TW | | | The purpose of this modification is to extend the period of | Townsend, Christopher | christopher.townsend.1@us.af.mil | (757) 225-1546 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0478 | 02 | | | 2/10/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend the period of performance from 11 February 2022 to 4 | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-21-F-0478 | 03 | | | 2/28/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend the period of performance from 4 March 2022 to 4 | Jur Riffe, John | john.riffe@us.af.mil | (312) 872-5628 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-22-F-0054 | 00 | 261782 | | 3/10/2022 | 2022 | 3/10/2022 | 4/4/2022 | F | DoD-AF | AFMC | Eglin AFB | AFMLCM/EBDI | 6,061.46 | 6,061.46 | SIPR Wiring for Eglin B47 | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-22-F-0068 | 00 | | | 3/14/2022 | 2022 | 3/14/2022 | 3/14/2022 | F | DoD-AF | AFMC | Eglin AFB | 33 FW | 4,891.03 | 4,891.03 | Installation of 6 premise wiring/Network LAN drops | Brinckhaus, Paul | | No Email on record |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 6/15/2022 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 57,379.49 | 57,379.49 | Reallocate Simulation Shelter (RSS) LAN Drops | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 01 | | | 4/26/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend POP to 8/31/2022 | Howard, Andrea | andrea.howard.7@us.af.mil | (850) 557-576 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 02 | | | 5/9/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Incorporate changes to cabinet locations in TEAFB | Boo Shp D Riffe, John | john.riffe@us.af.mil | (312) 872-5628 | |
| F873215D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 03 | | | 8/10/2022 | 2022 | | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend POP End One month | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-18-F-0094 | 07 | ID10180004 | | 4/18/2023 | 2023 | | F | DoD-AF | AETC | Keesler AFB | 333 TRS/NSA | -48,048.18 | -48,048.18 | The purpose of this modification is to de-obligate funds from C | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 04 | 161032 | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AETC | Keesler AFB | 336 TRS TRR | | | This unilateral modification is issued pursuant to Contract | Alvarez, Kimberley | kimberley.alvarez.1@us.af.mil | (228) 377-1837 |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 05 | 161032 | | 4/13/2022 | 2022 | | F | DoD-AF | AETC | Keesler AFB | 333 TRS TRR | 1,144,831.00 | 1,144,831.00 | Change customers DoDAAC | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 06 | 161032 | | 4/13/2022 | 2022 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 0.00 | 0.00 | Incorporate the updated PWS dated 22 March 2022 and upda | Browne, Detre | detre.browne@us.af.mil | (228) 377-1837 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 07 | 161032 | | 6/17/2022 | 2022 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | The purpose of this modification is to correct the Line of | Acco Browne, Detre | | | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 08 | 161032 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Exercise Option 02, pending availability of FY23 funds | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 09 | 161032 | | 10/1/2022 | 2023 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 1,179,157.72 | 1,179,157.72 | Fund Option Year 03, for the period of performance 1 Oct | 22 -Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 10 | 161032 | | 4/6/2023 | 2023 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Change customers DoDAAC | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 11 | 161032 | | 4/6/2023 | 2023 | | F | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Change customers DoDAAC from 336 TRS to 33 TRS (FY23) | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 12 | 161032 | | 8/15/2023 | 2023 | 10/1/2023 | 12/31/2023 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 294,789.44 | 294,789.44 | Extend services. Pending availability of funds. | Krems, Denise | denise.krems@us.af.mil | 228-377-1829 |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 13 | 161032 | | 10/1/2023 | 2024 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 302,833.99 | 302,833.99 | Fund the three-month extension, for the period of perform | Krems, Denise | denise.krems@us.af.mil | 228-377-1829 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 14 | 161032 | | 12/7/2023 | 2024 | 1/1/2024 | 3/31/2024 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 302,833.99 | 302,833.99 | Extend and fund the services of the contract (task order) | for a Krems, Denise | denise.krems@us.af.mil | 228-377-1837 |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 01 | | | 10/1/2021 | 2022 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 2,122,670.00 | 2,122,670.00 | The purpose of this modification is to fund Base Year, for | the Alvarez, Kimberley | kimberley.alvarez.1@us.af.mil | (228) 377-1837 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 02 | | | 6/2/2022 | 2022 | | F | DoD-AF | AETC | Keesler AFB | 333 TRS | 0.00 | 0.00 | Correct the Line of Accounting (LOA) for the remaining 4 | months of performance | Detre, Detre | | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 03 | | | 10/1/2021 | 2023 | 10/1/2021 | 9/30/2023 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Exercise option period 01 from 1 October 2022 through 30 | Sep Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 04 | | | 10/1/2022 | 2023 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 2,145,652.80 | 2,145,652.80 | Fund the first option year | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 | |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 05 | | | 8/30/2023 | 2023 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Exercising Option Period 02, Pending availability of funds | Krems, Denise | denise.krems@us.af.mil | 228-376-8563 |
| F873215D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 06 | | | 10/1/2023 | 2024 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 2,168,904.00 | 2,168,904.00 | Fund the second option year | Krems, Denise | denise.krems@us.af.mil | 228-376-8563 | |
| F873215D0023 | Atlantic CommTech Corp. | FA4484-18-F-0210 | 12 | 211435 | | 7/15/2021 | 2022 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Incorporate the updated PWS | Alvarez, Kimberley | kimberley.alvarez.1@us.af.mil | (228) 377-1837 | |
| F873215D0023 | Atlantic CommTech Corp. | FA4484-18-F-0210 | 13 | 211435 | | 12/1/2021 | 2022 | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Remove close out of this requirement. | Ramnarine, Ramnarine | ramnarine.mahadev.1@us.af.mil | (609) 650-3956 | |
| F873215D0023 | Atlantic CommTech Corp. | FA4497-18-F-5776 | 03 | 185588 | | 12/28/2021 | 2022 | 12/28/2021 | 12/27/2022 | F | DoD-AF | AMC | Dover AFB | 436 SVS | 7,629.84 | 7,629.84 | Exercise Option Year 03 from 28 December 2021 through 27 | DeSaunders, Samuel | melissa.saunders.2@us.af.mil | 302-677-3744 |
| F873215D0023 | Atlantic CommTech Corp. | FA4497-18-F-5776 | 04 | 185588 | | 12/28/2022 | 2023 | 12/28/2022 | 12/27/2023 | F | DoD-AF | AMC | Dover AFB | 436 SVS | 7,864.08 | 7,864.08 | Exercise Option Year 4 from 28 December 2022 through 27 | DeSaunders, Samuel | melissa.saunders.2@us.af.mil | 302-677-3744 |
| F873215D0023 | Atlantic CommTech Corp. | FA4507-22-F-0002 | 00 | | | 3/29/2022 | 2022 | 3/29/2022 | 8/1/2022 | F | DoD-AF | ACC | Tyndall AFB | 337 ACS | 367,116.22 | 367,116.22 | Intrusion Detection System for ABM SIMS | Osterland, Richard | richard.osterland@us.af.mil | 850-814-4924 |
| F873215D0023 | Atlantic CommTech Corp. | FA4507-22-F-0002 | 01 | | | | | | | | | | | | | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Contr 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 |
|--------------|------------------------|------------------|-----|------------------|-----------|------------|-----------------|-----------|------------|--------|--------------|--------------|-----------------|--------------|----------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------|--------------------|----------|
| F873215D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 13 | | | 4/14/2023 | 2023 | 5/1/2023 | 4/30/2024 | A | DoD-AF | USSF | Peterson AFB | 21 O5SS | 701,558.26 | 490,156.07 | Exercise Option Year 02; Descop and decrease CLIN values of Pequeno, Angelica | angelica.pequeno@us.af.mil | 834-6165 | |
| F873215D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 13 | | | 7/27/2023 | 2023 | | | A | DoD-AF | USSF | Peterson AFB | 21 O5SS | 259,677.59 | | Update PWS | Makowski, Stephen | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 15 | | | 3/8/2024 | 2024 | | | A | DoD-AF | USSF | Peterson AFB | 21 O5SS | | | Incorporate changes from DCR 004 in PWS revision 5, dated 2 | Makowski, Stephen | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 16 | | | 3/29/2024 | 2024 | | | A | DoD-AF | USSF | Peterson AFB | 21 O5SS | | | Incorporate changes from DCR 004 in PWS revision 5, dated 2 | Makowski, Stephen | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA3030-17-F-0052 | 11 | 178655 | | 10/21/2021 | 2022 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 TRS/TSR | 2,974.32 | 2,974.32 | Incorporate funding for the 01 contractor to attend IITSEC 20 | Simpkins, William | 3251 654-5216 | |
| F873215D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 00 | | | 10/1/2022 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 49,446.80 | 539,539.20 | 23rd FTS IT Support Services at Ft Rucker, AL | Restad, Mark | 3341 953-6776 | |
| F873215D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 01 | | | 1/7/2022 | 2022 | | | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 98,892.80 | | Incremental funding | Thompson, Lachandra | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 02 | | | 10/1/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | | | Exercise Option Year One (01) from 01 October 2022 through | Thompson, Lachandra | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 03 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 152,793.60 | | Fund CLIN 1010 (Option Term One) | Thompson, Lachandra | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 04 | | | 8/17/2023 | 2023 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | | | Exercises option to extend the term of the contract for Option | Thompson, Lachandra | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 05 | | | 10/1/2023 | 2024 | | | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 157,363.20 | | Fund Option Period 02 | Thompson, Lachandra | 334-953-6569 | |
| F873215D0024 | CDO Technologies, Inc. | FA4427-19-F-A015 | 04 | 227227 | | 5/23/2022 | 2022 | 5/31/2022 | 5/30/2023 | A | DoD-AF | AMC | Travis AFB | 60 MSS | 48,807.00 | | Exercise and fund option year 03. | | No Email on record | |
| F873215D0024 | CDO Technologies, Inc. | FA4427-19-F-A015 | 05 | 227227 | | 3/9/2023 | 2023 | | | A | DoD-AF | AMC | Travis AFB | 60 MSS | -4,911.12 | | de-obligate funds from CLIN 2001 for FY22 for \$4,011.12 | Rosendo, Maelyka Jane | 707-424-7728 | |
| F873215D0024 | CDO Technologies, Inc. | FA4427-19-F-A015 | 06 | 227227 | | 5/31/2023 | 2023 | 5/31/2023 | 5/30/2024 | A | DoD-AF | AMC | Travis AFB | 60 MSS | 50,374.40 | | Exercise Option Year 04 | Prince, Nigel | 3307-674-2092 | |
| F873215D0024 | CDO Technologies, Inc. | FA4497-17-F-SR36 | 10 | FA4497-17-Q-0001 | | 4/27/2022 | 2022 | 4/27/2022 | 4/27/2022 | F | DoD-AF | AMC | Dover AFB | 436 SVS | 15,955.83 | | Exercise Option Year 04 | Saunders, Omelia | 302-677-3744 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0110 | 01 | | | 12/17/2021 | 2022 | | 5/31/2022 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend the delivery date for the 90 MW Video Teleconferenc | Bustillo, Maria | No Email on record | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 01 | 255788 | | 2/9/2022 | 2022 | | | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this bilateral modification is to change the fol | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 02 | 255788 | | 7/11/2022 | 2022 | | 3/31/2023 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend delivery date. | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 03 | 255788 | | 8/23/2022 | 2022 | | | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Change delivery dates. | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 04 | 255788 | | 1/25/2023 | 2023 | | | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Change delivery dates. | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 05 | 255788 | | 7/27/2023 | 2023 | | 9/30/2023 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Change delivery dates. | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 06 | 255788 | | 8/31/2023 | 2023 | | | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | 10,145.60 | 10,145.60 | Add CLIN 0001 (Additional Labor) for \$7,793.12, from \$0.00 to | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 07 | 255788 | | 10/19/2023 | 2024 | | 11/30/2023 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Change delivery end dates. | Lamar, Trisha | (307) 481-3215 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 09 | | | 10/1/2022 | 2022 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 325,038.20 | | The purpose of this modification is to fund CLIN 2010, 2011, | Wemhoff, Gregory | (509) 247-1970 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 10 | | | 2/7/2022 | 2022 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | The purpose of this contract modification is to add the feder | Docketer, Clifford | (509) 247-8141 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 11 | | | 8/7/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | Exercises Option Year 03, from 1 October 2022 through 30 | Sep Docketer, Clifford | (509) 247-8141 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 12 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 331,542.60 | | Fund Option Year 03 | Docketer, Clifford | (509) 247-8141 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 13 | | | 1/13/2023 | 2023 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | -80,151.08 | | De-obligate excess funds | Docketer, Clifford | (509) 247-8141 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 14 | | | 8/22/2023 | 2023 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | Exercise Option Year 04, pending FY 24 funds | Fernandez, Brian | (509) 247-4882 | |
| F873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 15 | | | 10/1/2023 | 2023 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 338,168.20 | | Fund Option Year 04 | Docketer, Clifford | (509) 247-8141 | |
| F873215D0024 | CDO Technologies, Inc. | FA4659-20-F-0050 | 02 | | | 6/13/2022 | 2022 | | | A | DoD-AF | ACC | Grand Forks AFB | 319 CES | | 17.04 | Change the CLIN structure for Option Years 2, 3, and 4 from | Pearce, Melissa | (919) 722-5409 | |
| F873215D0024 | CDO Technologies, Inc. | FA4659-20-F-0050 | 03 | | | 9/17/2022 | 2022 | 9/17/2022 | 9/16/2023 | A | DoD-AF | ACC | Grand Forks AFB | 319 CES | 149,818.32 | | Exercise and fund option year 02 | Pearce, Melissa | (919) 722-5409 | |
| F873215D0024 | CDO Technologies, Inc. | FA4659-20-F-0050 | 04 | | | 12/8/2022 | 2023 | | | A | DoD-AF | ACC | Grand Forks AFB | 319 CES | -124,601.21 | -124,601.21 | Remove remaining funds from the Base Year and Option Year | Steen, Tyler | (701) 747-6161 | |
| F873215D0024 | CDO Technologies, Inc. | FA4659-20-F-0050 | 05 | | | 7/28/2023 | 2023 | 9/17/2023 | 9/16/2024 | A | DoD-AF | ACC | Grand Forks AFB | 319 CES | 87,050.40 | | Exercise and fund the third option year (03), 17 September 20 | Walls, Richard | (701) 747-5342 | |
| F873215D0024 | CDO Technologies, Inc. | FA4890-18-F-0081 | 05 | 203854 | | 10/29/2021 | 2022 | | | F | DoD-AF | USSTRATCOM | Dahlgren, VA | JWAC | 100,027.74 | | Increase task order funding | Seamon, John | (540) 284-1450 | |
| F873215D0024 | CDO Technologies, Inc. | FA4890-18-F-0081 | 06 | 203854 | | 5/24/2022 | 2022 | | | F | DoD-AF | USSTRATCOM | Dahlgren, VA | JWAC | 66,685.16 | | Create and adjust CLINs for intended six months extension. | Hertenstein, Charles | (1) 722-8717 | |
| F873215D0024 | CDO Technologies, Inc. | FA4890-18-F-0081 | 07 | 203854 | | 7/8/2022 | 2022 | 8/15/2021 | 8/14/2022 | F | DoD-AF | USSTRATCOM | Dahlgren, VA | JWAC | 66,685.16 | | Exercise option CLIN 4002 | Hertenstein, Charles | (1) 722-8717 | |
| F873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 08 | FA4497-17-Q-0001 | | 2/17/2022 | 2022 | | 4/29/2022 | F | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | | | Extend the POP end date to 29 April 2022. | Marti, Jaimee | 907-552-7774 | |
| F873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 09 | FA4497-17-Q-0001 | | 3/30/2022 | 2022 | | | F | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | -62,770.16 | -62,770.16 | Decrease funding for CLIN 0070 in the amount of \$62,770.16 | Marti, Jaimee | 907-552-7774 | |
| F873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 10 | FA4497-17-Q-0001 | | 4/19/2022 | 2022 | | | F | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | 81,709.66 | | Increase the funded amount by \$81,709.66 | Marti, Jaimee | 907-552-7774 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 19 | 252859 | | 11/30/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | Adopt the funding for CLIN 4001 Ensuring Adequate COVID-19 | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 20 | 252859 | | 3/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | No cost extension for the JBAB Outside Plant Survey#02 | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 21 | 252859 | | 4/15/2022 | 2022 | 4/15/2023 | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | 1. No cost extension for the JBAB Outside Plant Survey#2 | PerioHebbe, Agatha | 2406126264 | | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 22 | 252859 | | 4/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 3,239,326.06 | 133,060.42 | Incremental funding | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 23 | 252859 | | 4/19/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | The purpose of this modification is to remove the FIR# | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 24 | 252859 | | 4/21/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 41,058.15 | | Add funding for Antenna replacement | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 25 | 252859 | | 7/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 1,744,659.38 | 1,932,418.60 | Increase the ceiling for CLINs 3001, 4000 and 3006, add fundin | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 26 | 252859 | | 7/28/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 5,494,299.10 | 5,494,299.10 | Increase the ceiling for CLIN 3003 (Material) and add fundin | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 27 | 252859 | | 9/2/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 344,583.00 | 326,944.50 | Increase the ceiling for CLIN 3001and add funding for the Cabl | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 28 | 252859 | | 9/8/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 1,345,485.12 | | Add funding | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 29 | 252859 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 1,248,271.75 | | Add funding to CLIN 3003 to support Work Orders | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 30 | 252859 | | 7/14/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 397,882.20 | | Increase the ceiling for CLIN 4001 in support of the JBAB Cabl | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 31 | 252859 | | 4/21/2023 | 2023 | 4/22/2023 | 4/21/2024 | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 3,945,567.33 | | Exercise Option Year 04 | Hebbe, Agatha | 2406126264 | |
| F873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 32 | 25 | | | | | | | | | | | | | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Centr Num | Order Date | CentrAwardFY | 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 |
|--------------|-----------------|------------------|-----|------------|-----------|------------|--------------|-----------|------------|-----|--------------|--------------|-------------------|--------------|----------------------------|--------------------------|------------------------------------------------------------------|-----------------------------|------------------------------------|----------------|
| F873215D0025 | EPS Corporation | FA3030-21-F-0029 | 01 | | | 11/19/2021 | 2022 | 8/23/2021 | 12/31/2021 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the delivery date | Scott, Michael | michael.scott.1@us.af.mil | (325) 654-1588 |
| F873215D0025 | EPS Corporation | FA3030-21-F-0029 | 02 | | | 12/10/2022 | 2022 | | 2/28/2022 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend Delivery date to February 28 2022 due to Manufacturing | Scott, Michael | michael.scott.1@us.af.mil | (325) 654-1588 |
| F873215D0025 | EPS Corporation | FA3030-21-F-0052 | 01 | | | 1/14/2022 | 2022 | | 2/28/2022 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend the delivery date due to manufacture delays and supp | Scott, Michael | michael.scott.1@us.af.mil | (325) 654-1588 |
| F873215D0025 | EPS Corporation | FA4417-22-F-0072 | 00 | | | 3/23/2022 | 2022 | 3/31/2022 | 5/31/2022 | F | DoD-AF | AFSOC | Hurlburt Field | 11,099.03 | | | SOF Munitions Wireless | Moss, Eric | eric.moss@hurlburt.af.mil | (850) 884-1261 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 02 | 174562 | | 10/1/2021 | 2022 | | 9/30/2022 | A | DoD-AF | AMC | JB Charleston, SC | 409,725.84 | | | The purpose of this modification is to: 1. Exercise Option Perio | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 03 | 174562 | | 11/16/2021 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 437.0G | | | Incorporate clause 252.223-7999, Ensuring Adequate COVID-1 | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 04 | 174562 | | 2/28/2022 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 437.0G | | | Remove completely paragraph 1.1 pertaining to the respons | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 05 | 174562 | | 3/2/2022 | 2023 | | | A | DoD-AF | AMC | JB Charleston, SC | 13,480.56 | | 54,525.84 | Price adjustments and associated funding | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 06 | 174562 | | 9/13/2022 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | -103,077.55 | | -103,077.55 | Deobligate unused funds in the amount of \$103,077.55 as a | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 07 | 174562 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | JB Charleston, SC | 436,343.76 | | | Exercise Option Period 02 | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 08 | 174562 | | 12/15/2022 | 2023 | | | A | DoD-AF | AMC | JB Charleston, SC | 7,191.12 | | | Fund FY23 Wage Adjustment | Weaver, Christopher | christopher.weaver.14@us.af.mil | 673-5175 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 09 | 174562 | | 10/1/2023 | 2024 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AMC | JB Charleston, SC | 442,718.64 | | | Exercise Option Year 03 | Michel, Matthew | matthew.michel@us.af.mil | 673-5175 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0004 | 10 | 174562 | | 1/7/2024 | 2024 | | | A | DoD-AF | AMC | JB Charleston, SC | 10,278.96 | | | Wage adjustment | Thulin, Morgan | morgan.thulin@us.af.mil | 643-963-5757 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0002 | 01 | | | 11/16/2022 | 2023 | | | A | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance due to fiber optic cable m | Smith, Justine | justine.smith.6@us.af.mil | 673-5179 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0092 | 03 | | | 3/31/2023 | 2023 | | 3/31/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance due to fiber optic cable m | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0092 | 04 | | | 5/4/2023 | 2023 | | 5/5/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance due to fiber optic cable m | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0092 | 05 | | | 5/4/2023 | 2023 | | 5/4/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance due to fiber optic cable m | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0092 | 06 | | | 6/15/2023 | 2023 | | 7/28/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance (POP) due to shipping delay | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0092 | 07 | | | 7/24/2023 | 2023 | | 8/31/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance (POP) due to shipping delay | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 |
| F873215D0025 | EPS Corporation | FA4418-21-F-0092 | 08 | | | 8/31/2023 | 2023 | | 9/30/2023 | F | DoD-AF | AMC | Charleston AFB | 628 CS | | | Extend the Period of Performance (POP) due to weather delay | Hirsch, Jonathan | jonathan.hirsch@us.af.mil | 843-673-3704 |
| F873215D0025 | EPS Corporation | FA4620-21-F-0094 | 01 | | | 2/9/2022 | 2022 | | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | | -0.43 | -0.43 CLIN value changes | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873215D0025 | EPS Corporation | FA4620-21-F-0094 | 02 | | | 6/13/2022 | 2022 | | | F | DoD-AF | AMC | Fairchild AFB | 92 CS | | | Extend POP | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 00 | | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 409,408.69 | 1,228,226.07 | Base Telecommunications Services | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 01 | | | 3/30/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Incorporate clause 252.237-7023 Continuation of Essential C | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 02 | | | 8/1/2022 | 2022 | 10/1/2022 | 9/30/2022 | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Exercise Option 01, subject to availability of funds | Whelan, Mary | mary.whelan@us.af.mil | (660) 687-5466 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 03 | | | 9/13/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | PID Worksheet Amendment 1 | Simon, Jessica | jesica.simon@whiteman.af.mil | (660) 687-5466 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 04 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | -20,000.00 | -20,000.00 | Deobligate funding on CLIN 0012 | Simon, Jessica | jesica.simon@whiteman.af.mil | (660) 687-5466 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 05 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 409,408.69 | | Exercise Option Year 1 (1 October 2022 - 30 September 2023) | Kedzierawski, Wiktor | wiktor.kedzierawski.1@us.af.mil | 975-2370 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 06 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 1,367.08 | 1,367.08 | Adjust contract price resultant from a wage increase per the | De Moura Donahue, Brendan | brendan.de_moura_donahue@us.af.mil | 6606875416 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 07 | | | 6/2/2022 | 2023 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 0.00 | 57,853.33 | De-obligate funds from SLIN 101203 in the amount of \$57.8 | Hopkin, Ryan | ryan.hopkin@us.af.mil | 6606875416 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 08 | | | 8/22/2023 | 2023 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Exercise Option YR 02 pending FY24 funds | Palma, Brandon | brandon.palma@us.af.mil | 687-5466 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 09 | | | 10/1/2023 | 2024 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 409,408.69 | | Exercise Option Year 02 | Palma, Brandon | brandon.palma@us.af.mil | 687-5466 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 10 | | | 10/1/2023 | 2024 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 2,544.10 | 2,544.10 | Adjust contract price resultant from a wage increase per the | De Moura Donahue, Brendan | brendan.de_moura_donahue@us.af.mil | 6606875416 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 11 | | | 10/26/2023 | 2024 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 49,218.36 | 49,218.36 | Create & Fund SCADA Fiber Special Project SLIN 20101 | Palma, Brandon | brandon.palma@us.af.mil | 687-5466 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 12 | | | 11/1/2023 | 2024 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Incorporate updated PWS and DD 254 | De Moura Donahue, Brendan | brendan.de_moura_donahue@us.af.mil | 6606875416 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 13 | | | 11/15/2023 | 2024 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Incorporate updated DD 254 | De Moura Donahue, Brendan | brendan.de_moura_donahue@us.af.mil | 6606875416 |
| F873215D0025 | EPS Corporation | FA4625-22-F-0001 | 14 | | | 2/6/2024 | 2024 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | -3,693.88 | -3,693.88 | De-obligate excess funds | Hopkin, Ryan | ryan.hopkin@us.af.mil | 6606875416 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 00 | | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 1,332,774.00 | BASE TELECOMMUNICATIONS SYSTEM (BTS) OPERATION AND | Simmons, Bennie | bennie.simmons@us.af.mil | (1) 461-2353 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 01 | | | 10/1/2021 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | | The purpose of this modification is to: 1. Add Funding to CLIN | Simmons, Bennie | bennie.simmons@us.af.mil | (1) 461-2353 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 02 | | | 10/18/2021 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 144,000.00 | Add funding to CLIN 0010AD | McDaniel, Michael | michael.mcdaniel.7@us.af.mil | (318) 456-3400 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 03 | | | 2/7/2022 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | | The purpose of this modification is to update the pricing list | McDaniel, Michael | michael.mcdaniel.7@us.af.mil | (318) 456-3400 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 04 | | | 8/25/2022 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | | 0.00 Change CLIN 0010AD, Option Line Item 1010AD & Option | Line: White-Muldrov, Oniqua | oniqua.w2itemuldrov@us.af.mil | (1) 225-5763 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 05 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 444,258.00 | Exercise option year 01 | White-Muldrov, Oniqua | oniqua.w2itemuldrov@us.af.mil | (1) 225-5763 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 06 | | | 11/2/2022 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | | Change CLIN 0010AB units of measurement | McCullough, Troy | troy.mccullough@us.af.mil | (325) 461-7874 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 07 | | | 1/11/2023 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | | Change CLIN 0010AB/2010AB units of measurement | McCullough, Troy | troy.mccullough@us.af.mil | (325) 461-7874 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 08 | | | 1/24/2023 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 11,366.04 | Implement an equitable adjustment based on the updated S | McCullough, Troy | troy.mccullough@us.af.mil | (325) 461-7874 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 09 | | | 2/7/2023 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 3,846.88 | Add funding and subCLIN for Special Projects | McCullough, Troy | troy.mccullough@us.af.mil | (325) 461-7874 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 10 | | | 5/16/2023 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 63,752.67 | Add funding and subCLIN for Special Projects | Williams, Dwight | dwight.williams.7@us.af.mil | 461-5261 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 11 | | | 9/8/2023 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 9,388.52 | Add funding and subCLIN for Special Projects | Williams, Dwight | dwight.williams.7@us.af.mil | 461-5261 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 12 | | | 9/25/2023 | 2023 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 54,380.43 | Purchase, install, and test (E&I)T premise wiring within | build/Williams, Dwight | dwight.williams.7@us.af.mil | 461-5261 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 13 | | | 10/1/2023 | 2024 | 10/1/2023 | 9/30/2024 | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 444,258.00 | Exercise option year 02 | Duarte, Germain | germain.duarte.1@us.af.mil | 314-722-8717 |
| F873215D0025 | EPS Corporation | FA4661-21-F-0089 | 14 | | | 1/16/2024 | 2024 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 12,4 | | | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Ctrlr 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 |
|--------------|-----------------------------------|------------------|-----|------------|-----------|------------|-----------------|-----------|------------|-----|--------------|-----------------|----------------------------|-----------------------------|----------------------------|--------------------------|-------------------------------------------------------------------------------|--------------------------------|----------------------------------|----------------|
| F873215D0025 | EPS Corporation | FA4877-20-F-0169 | 37 | | | 3/25/2024 | 2024 | | | A | Dod-AF | ACC | Davis-Monthan AFB | 355 CS | 13,569.00 | | Add funding | Sauder, Jerry | jerry.sauder.1@us.af.mil | 228-4644 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 07 | | | 11/20/2022 | 2022 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 564,855.30 | | Incremental funding | Robinson, James | James.Robinson.54@us.af.mil | (757) 225-7706 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 07 | | | 5/1/2022 | 2022 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 33,600.00 | | The purpose of this modification is to incorporate a revised P&B Black, Almee | Almee.black@us.af.mil | 757-225-7715 | |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 08 | | | 8/1/2022 | 2022 | 8/1/2022 | 7/31/2023 | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 344,033.49 | -288,931.20 | Exercise Option Year (OY) 03, deobligate funds, and incorp | Steven Kinkead, Steven Kinkead | steven.kinkead@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 09 | | | 9/1/2022 | 2022 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 81,126.40 | 593,638.40 | Exercise Option Year (OY) 03, deobligate funds, and incorp | Steven Kinkead, Steven Kinkead | steven.kinkead@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 10 | | | 9/30/2022 | 2022 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 726,716.80 | | Incremental funding | Kinkead, Steven | steven.kinkead@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 11 | | | 2/22/2023 | 2023 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | -14,310.63 | | Deobligate unused funds from CLIN 1020 Travel A6 in the am | Maszka, Gail | gail.maszka.3@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 12 | | | 4/1/2023 | 2023 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 340,000.00 | | Incorporate Performance Work Statement (PWS) Revision 8 | Maszka, Gail | gail.maszka.3@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 13 | | | 5/15/2023 | 2023 | 8/1/2023 | 7/31/2024 | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 1,270,737.60 | | Exercise Option Year (OY) 4 | Kinkead, Steven | steven.kinkead@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 14 | | | 9/1/2023 | 2023 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 172,884.80 | 267,185.60 | Revised PWS and funding increase | Robinson, James | James.Robinson.54@us.af.mil | (757) 225-7706 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 15 | | | 9/5/2023 | 2023 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | -107,298.37 | | Deob funds | Maszka, Gail | gail.maszka.3@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA4890-19-F-A057 | 16 | | | 2/19/2024 | 2024 | | | A | Dod-AF | ACC | Langley AFB | ACC/DOX | 0.00 | 8,140.80 | Update CLINs; Add CLIN 4017; realign funds | Kinkead, Steven | steven.kinkead@us.af.mil | 757-574-7033 |
| F873215D0025 | EPS Corporation | FA5215-17-F-8045 | 10 | 180595 | | 9/13/2022 | 2022 | 9/30/2022 | 3/29/2023 | F | Dod-AF | PACAF | JB Pearl Harbor-Hickam, HI | 747 CS/SCXPM | 333,484.00 | 333,484.80 | Extend Services for 6 months Pop | Snyder, Jeffrey | jeffrey.snyder.11@us.af.mil | (850) 884-1262 |
| F873215D0025 | EPS Corporation | FA5215-17-F-8045 | 11 | 180595 | | 8/23/2022 | 2022 | | | F | Dod-AF | PACAF | JB Pearl Harbor-Hickam, HI | 747 CS/SCXPM | -1,920.00 | | Deobligate unused funds | Middleton, Jarrett | jarrett.middleton@us.af.mil | 808-471-4329 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 11 | 174562 | | 10/1/2021 | 2022 | | | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | | 0.00 | The purpose of this modification is to (a) Update the Perform | Searing, Nathaniel | nathaniel.searing@us.af.mil | (314) 489-5286 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 12 | 174562 | | 11/5/2021 | 2022 | | | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | | 0.00 | Realign funds between two CLINs, CLIN 001401 to CLIN 0074A | Grub, Christen | christen.grub@us.af.mil | 314-489-6032 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 13 | 174562 | | 11/5/2021 | 2022 | | | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | -146,709.22 | -146,709.22 | Deobligate residual funds | Grub, Christen | christen.grub@us.af.mil | 314-489-6032 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 14 | 174562 | | 1/27/2022 | 2022 | 8/1/2022 | 1/31/2022 | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 4,120,053.98 | 4,120,053.98 | Exercise and fund an additional sk (6) months of performance | Searing, Nathaniel | nathaniel.searing@us.af.mil | (314) 489-5286 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 15 | 174562 | | 2/11/2022 | 2022 | | | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 0.00 | 23,885.97 | Increase the estimated travel on CLIN 0074AA, utilizing 23.8 | Chaplin, Derek | derek.chaplin@us.af.mil | (707) 424-7751 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 16 | 174562 | | 5/20/2022 | 2022 | | | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | -71,712.60 | -71,712.60 | A PWS was revised as of 13 May 2022. B. 571,712.60 was deo | Grub, Christen | christen.grub@us.af.mil | 314-489-6032 |
| F873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 17 | 174562 | | 9/28/2022 | 2022 | | | F | Dod-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 50,000.00 | 50,000.00 | Create and fully fund Cost CLIN 5005 Travel/TDY (INCREASE) | Prietto, Ryan | ryan.prietto@us.af.mil | 314-489-8809 |
| F873215D0025 | EPS Corporation | FA8136-21-F-0119 | 03 | | | 2/2/2022 | 2022 | | 5/3/2022 | F | Dod-AF | AFMCM | Tinker AFB | 72 ABW/SC | | | First: The description in Block 14 will be changed to reflect a | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| F873215D0025 | EPS Corporation | FA8136-21-F-0119 | 04 | | | 5/10/2022 | 2022 | | 8/31/2022 | F | Dod-AF | AFMCM | Tinker AFB | 72 ABW/SC | | | Extend the delivery date from 13 May 2022 until 31 August 20 | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| F873215D0025 | EPS Corporation | FA8136-21-F-0119 | 05 | | | 9/1/2022 | 2022 | | 10/31/2022 | F | Dod-AF | AFMCM | Tinker AFB | 72 ABW/SC | | | Extend the Delivery Period until 31 October 2022. | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| F873215D0025 | EPS Corporation | FA8136-21-F-0119 | 06 | | | 11/3/2022 | 2022 | | 1/31/2023 | F | Dod-AF | AFMCM | Tinker AFB | 72 ABW/SC | | | Extend the delivery period 90 days from 01 November 2022 | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| F873215D0025 | EPS Corporation | FA8751-18-F-5009 | 04 | 215507 | | 7/15/2022 | 2022 | 9/30/2022 | 2/29/2023 | A | Dod-AF | AFRL | Rome NY | TRANSPORTATION OFFICER EPO2 | 328,119.96 | | Exercise Option Year 04 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873215D0025 | EPS Corporation | FA8751-18-F-5009 | 05 | 215507 | | 9/21/2023 | 2023 | 9/30/2023 | 9/28/2024 | A | Dod-AF | AFRL | Rome NY | TRANSPORTATION OFFICER EPO2 | 164,059.98 | | Exercise Option Year 05 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873215D0025 | EPS Corporation | FA8751-18-F-5009 | 06 | 215507 | | 10/12/2023 | 2023 | | | A | Dod-AF | AFRL | Rome NY | TRANSPORTATION OFFICER EPO2 | | | Administrative change to the Period of Performance for Optio | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| F873215D0025 | EPS Corporation | FA9101-21-F-0063 | 01 | | | 6/13/2022 | 2022 | | 9/30/2022 | F | Dod-AF | AFMCM | Arnold AFB | AFTC | | | Extend Pop | Greene, Robert | No Email on record | |
| F873215D0025 | EPS Corporation | ID05200024 | 04 | | | 10/29/2021 | 2022 | | | F | Dod-AF | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 32,884.34 | | The purpose of this bilateral modification to exercise Option | Sugiyama, Ryan | No Email on record | |
| F873215D0025 | EPS Corporation | ID05200024 | 04 | | | 11/4/2021 | 2022 | | | F | Dod-AF | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Incorporate the following DFARS clause into this Task Order: | Sugiyama, Ryan | No Email on record | |
| F873215D0025 | EPS Corporation | ID05200026 | 04 | | | 11/8/2021 | 2022 | | | F | Dod-AF | GSA - Region 5 | O Fallon, IL | HQ AMC/A6 | | | Update the Period of Performance (POP) for the base period | Clement, Kall | No Email on record | (618) 206-5201 |
| F873215D0025 | EPS Corporation | ID10200059 | 01 | | | 11/3/2021 | 2022 | | | F | Dod-AF | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | The purpose of this bilateral modification is to incorporate the | Sugiyama, Ryan | No Email on record | |
| F873215D0026 | Applied-Insight (Intelligent Dec) | BX01 | 08 | 130752 | | 2/24/2022 | 2022 | | | C | Dod-AF | AFGSC | Minot AFB | 5 OMS | -3,305.56 | -3,305.56 | The purpose of this modification is to deobligate the unused | Michaud, Chad | chad.michaud@us.af.mil | (907) 552-3352 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA3030-21-F-0061 | 01 | | | 5/27/2022 | 2022 | | | F | Dod-AF | AETC | Goodfellow AFB | 17 CS | | | Extend period of performance due to global raw material shor | Heddon, John | john.heddon.1@us.af.mil | (325) 654-5174 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA3030-21-F-0061 | 02 | | | 8/30/2022 | 2022 | | 11/18/2022 | F | Dod-AF | AETC | Goodfellow AFB | 17 CS | | | To extend the period of performance to 18 Nov 2022 due to I | McFarland, James | James.mcfarland@us.af.mil | (671) 365-0403 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA3030-21-F-0061 | 03 | | | 1/25/2023 | 2023 | | | F | Dod-AF | AETC | Goodfellow AFB | 17 CS | | | 1.) Correct the external base NetOps Contract number from F | Heddon, John | john.heddon.1@us.af.mil | (325) 654-5174 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0002 | 06 | 19740 | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | F | Dod-AF | AMC | Travis AFB | 60 MDG DGMC | | | Exercise Option Year 02 pursuant to contract clause FAR 52.2 | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0002 | 07 | 19740 | | 10/1/2021 | 2022 | | | F | Dod-AF | AMC | Travis AFB | 60 MDG DGMC | 253,689.96 | | The purpose of this modification is to fund CLIN 2010 in its | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0002 | 08 | 19740 | | 11/29/2021 | 2022 | | | F | Dod-AF | AMC | Travis AFB | 60 MDG DGMC | | | Insert the clause 252.223-7999, Ensuring Adequate COVID-19 | Rosendo, Maekyla Jane | maekyla_jane.rosendo.3@us.af.mil | 707-424-7728 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 13 | 227227 | | 6/29/2021 | 2022 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | 23,581.92 | | The purpose of this modification is to add Single Mobility Sys | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 14 | 227227 | | 8/31/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | | | Exercise Option Year 03. Subject to FAR 52.232-18, Availabili | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 16 | 227227 | | 10/1/2021 | 2022 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | 4,194,533.16 | | The purpose of this modification is to fund Option Year 3. | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 17 | 227227 | | 3/28/2022 | 2022 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | -5,223.85 | -5,223.85 | Remove excess FY21 funds that were unused due to a change | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 18 | 227227 | | 9/16/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | | | Exercise Option Year 03, pending availability of FY23 funds | Kirkwood, Terry | terry.kirkwood@us.af.mil | 576-9948 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 19 | 227227 | | 10/1/2022 | 2023 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | 3,834,546.76 | | Fund Option Year 03 | Kirkwood, Terry | terry.kirkwood@us.af.mil | 576-9948 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 20 | 227227 | | 12/7/2022 | 2023 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | 54,324.00 | | Add CLIN 4020 to extend TRDM service | Kirkwood, Terry | terry.kirkwood@us.af.mil | 576-9948 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 21 | 227227 | | 5/1/2023 | 2023 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | 10,042.95 | | Add MAFFS NIPR and SIPR SPLUNK support. This support wil | Gasparich, Jennifer | jennifer.gasparich@us.af.mil | (618) 256-9966 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 22 | 227227 | | 9/22/2023 | 2023 | 10/1/2023 | 9/30/2024 | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | 3,794,785.60 | | Exercise Option Year 05 | Gasparich, Jennifer | jennifer.gasparich@us.af.mil | (618) 256-9966 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 23 | 227227 | | 10/1/2023 | 2024 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | | | Fund Option Year 05.LDA fund lines are showing up mistakel | Gasparich, Jennifer | jennifer.gasparich@us.af.mil | (618) 256-9966 |
| F873215D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 24 | 227227 | | 10/3/2023 | 2024 | | | A | Dod-AF | AMC | Scott AFB | HQ AMC A6 | | | Add FAR clause 52.204-27 - Prohibition on ByteDance Covere | Gasparich, Jennifer | jennifer.gasparich@us.af.mil | (618) |