

Contract	Order Number	Mod	RFQ Number	Order Code	Vendor	Order Date	CntrctAwardFY	POP Start	POP End	Agency	MAJCOM	Order Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info
FA877111D1000	0001	00		6K	Booz Allen Hamilton, Inc.	11/30/2010	2011	30-Nov-10		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	The purpose of this Task Order is to fund attendance at the Post Award Conference.	Grizzard, Jason
FA877111D1000	0001	01		6K	Booz Allen Hamilton, Inc.	12/20/2010	2011			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	The purpose of this modification is to incorporate Wide Area Work Flow (WAWF) information into the order.	Williams, Randi
FA877111D1000	0002	00		6K	Booz Allen Hamilton, Inc.	9/26/2012	2012	26-Sep-12	25-Sep-13	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$2,216,165.56	\$2,216,165.56	This Firm Fixed Priced Task Order is put in place to support SAF/FM Chief Information Officer (CIO) for Information Technology Support.	Jones, Maria
FA877111D1000	0002	01		6K	Booz Allen Hamilton, Inc.	4/10/2013	2013		25-Sep-13	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$74,261.00	\$74,261.00	Update the Performance Work Statement (PWS) in Section J, Attachment 1, dated 5 Feb 2013, which adds additional work to the task order.	Jones, Maria
FA877111D1000	0002	02		6K	Booz Allen Hamilton, Inc.	7/23/2013	2013		25-Sep-13	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$225,331.75	\$225,331.75	Update the Performance Work Statement (PWS) in Section J, Attachment 1, dated 19 June 2013, which adds additional work to the task order.	Jones, Maria
FA877111D1000	0002	03		6K	Booz Allen Hamilton, Inc.	8/15/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$0.00	\$0.00	The purpose of this modification is to add the ESP to the line of accounting.	Jones, Maria
FA877111D1000	0002	04		6K	Booz Allen Hamilton, Inc.	9/26/2013	2013	26-Sep-13	25-Mar-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$1,734,355.39	\$1,734,355.39	Exercise Option Period One	Jones, Maria
FA877111D1000	0002	05		6K	Booz Allen Hamilton, Inc.	3/26/2014	2014	26-Mar-14	25-Apr-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$276,621.86	\$537,959.19	Extension of the PoP.	Smith, Gene
FA877111D1000	0002	06		6K	Booz Allen Hamilton, Inc.	4/7/2014	2014	26-Mar-14	25-Apr-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$4,070.33	\$4,070.33	Fully Fund Extension	Jones, Maria
FA877111D1000	0002	07		6K	Booz Allen Hamilton, Inc.	4/26/2014	2014		25-May-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$261,337.33	\$0.00	Extend period of performance from 26 April 2014 through 25 May 2014.	Jones, Maria
FA877111D1000	0002	08		6K	Booz Allen Hamilton, Inc.	5/26/2014	2014		25-Jun-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$254,937.18	\$254,937.18	The purpose of this modification is to extend the period of performance from 26 May 2014 through 25 Jun 2014.	Jones, Maria
FA877111D1000	0002	09		6K	Booz Allen Hamilton, Inc.	8/18/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	(\$148,203.14)	\$0.00	The purpose of this modification is to de-obligate funds from the travel CLIN for SAF CIO.	Jones, Maria
FA877111D1000	0003	00		6K	Booz Allen Hamilton, Inc.	9/29/2012	2012	29-Sep-12	28-Mar-13	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$300,000.00	\$3,718,285.85	This Firm Fixed Priced Task Order is put in place to support SAF/CIO A6 Chief Information Officer (CIO) for Aerial Layer Networking Support.	Jones, Maria
FA877111D1000	0003	01		6K	Booz Allen Hamilton, Inc.	1/23/2013	2013	23-Jan-13		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$0.00	\$0.00	To change the verbiage in FAR Clause 52.217-09	Jones, Maria
FA877111D1000	0003	02		6K	Booz Allen Hamilton, Inc.	2/1/2013	2013	01-Feb-13		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$97,422.35	\$0.00	Incrementally funding base period	Jones, Maria
FA877111D1000	0003	03		6K	Booz Allen Hamilton, Inc.	3/28/2013	2013	29-Mar-13	28-Mar-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$196,700.40	\$0.00	Modification to exercise Option Period One.	Jones, Maria
FA877111D1000	0003	04		6K	Booz Allen Hamilton, Inc.	6/27/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$190,700.40	\$0.00	Incrementally funding Option Period One	Jones, Maria
FA877111D1000	0003	05		6K	Booz Allen Hamilton, Inc.	7/15/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$190,700.40	\$0.00	Incrementally funding Option Period One	Jones, Maria
FA877111D1000	0003	06		6K	Booz Allen Hamilton, Inc.	12/9/2013	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$190,700.40	\$0.00	Incrementally funding Option Period One	Jones, Maria
FA877111D1000	0003	07		6K	Booz Allen Hamilton, Inc.	3/29/2014	2014	29-Mar-14	28-Mar-15	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$417,692.59	\$0.00	Modification to Exercise Option Period two	Jones, Maria
FA877111D1000	0003	08		6K	Booz Allen Hamilton, Inc.	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$0.00	\$0.00	Modification to change PWS	Jones, Maria
FA877111D1000	0003	09		6K	Booz Allen Hamilton, Inc.	11/12/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$180,000.00	\$0.00	The purpose of this modification is to add additional funds to the Aerial Layer Networking Support requirement.	Brown, Shaneka
FA877111D1000	0003	10		6K	Booz Allen Hamilton, Inc.	11/14/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$1,000.00	\$0.00	Add Funding for Travel under CLIN 0602AB.	Jones, Maria
FA877111D1000	0003	11		6K	Booz Allen Hamilton, Inc.	1/14/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	(\$10,929.91)	\$0.00	The purpose of this modification is to deobligate excess funds from Travel CLINs (0600 and 0601)	Jones, Maria
FA877111D1000	0003	12		6K	Booz Allen Hamilton, Inc.	1/23/2015	2015	29-Mar-14	28-Mar-15	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$118,451.81	\$0.00	Adding incremental funds to fully fund Option Period Two	Jones, Maria
FA877111D1000	0003	13		6K	Booz Allen Hamilton, Inc.	3/29/2015	2015	29-Mar-15	28-Mar-16	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$161,930.79	\$0.00	Exercise Option Period Three	Jones, Maria
FA877111D1000	0003	14		6K	Booz Allen Hamilton, Inc.	6/17/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$161,930.79	\$0.00	Adding Incremental Funding to Option Period Three	Jones, Maria
FA877111D1000	0003	15		6K	Booz Allen Hamilton, Inc.	7/17/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$400.00	\$0.00	Adding Travel Funds	Jones, Maria

FA877111D1000	0003	16		6K	Booz Allen Hamilton, Inc.	9/18/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/CIO A6	\$161,930.79	\$0.00	Adding Incremental Funding to Option Period Three	Jones, Maria
FA877111D1000	0004	00		6K	Booz Allen Hamilton, Inc.	7/15/2013	2013	15-Jul-13	14-Jul-14	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$236,892.51	\$1,803,298.89	This is a Cost-Plus Fixed Fee (CPFF) Task Order to support AFLCMC/HIQ Infrastructure Integration Support.	Jones, Maria
FA877111D1000	0004	01		6K	Booz Allen Hamilton, Inc.	10/23/2013	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$0.00	\$0.00	Correct WAWF language.	Jones, Maria
FA877111D1000	0004	02		6K	Booz Allen Hamilton, Inc.	12/5/2013	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$47,862.41	\$47,862.41	The purpose of this modification is to add additional funding to the task order. This modification incrementally funds the task order through 31 December 2013.	Jones, Maria
FA877111D1000	0004	03		6K	Booz Allen Hamilton, Inc.	1/1/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$62,152.82	\$62,152.82	Incremental funding. Not in EDA ATT. Received copy from CO.	Jones, Maria
FA877111D1000	0004	04		6K	Booz Allen Hamilton, Inc.	2/24/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$106,724.00	\$106,724.00	The purpose of this modification is to add additional funding to the task order.	Basco, Alexander
FA877111D1000	0004	05		6K	Booz Allen Hamilton, Inc.	4/16/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$111,081.63	\$111,081.63	Adding additional funds	Jones, Maria
FA877111D1000	0004	06		6K	Booz Allen Hamilton, Inc.	6/19/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	(\$5,336.08)	\$0.00	De-obligating funds from the travel CLIN.	Jones, Maria
FA877111D1000	0004	07		6K	Booz Allen Hamilton, Inc.	7/15/2014	2014	15-Jul-14	14-Jul-15	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$234,664.24	\$0.00	Exercise Option Period One.	Jones, Maria
FA877111D1000	0004	08		6K	Booz Allen Hamilton, Inc.	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$50,000.00	\$0.00	Adding additional funds	Jones, Maria
FA877111D1000	0004	09		6K	Booz Allen Hamilton, Inc.	11/13/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$0.00	\$0.00	Re-allocate funds	Brown, Shaneka
FA877111D1000	0004	10		6K	Booz Allen Hamilton, Inc.	12/18/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$54,799.60	\$0.00	Adding additional funds	Jones, Maria
FA877111D1000	0004	11		6K	Booz Allen Hamilton, Inc.	2/19/2015	2015	01-Mar-15	14-Jul-15	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$218,759.00	\$0.00	Adding additional funds	Stallings, Sharon
FA877111D1000	0004	12		6K	Booz Allen Hamilton, Inc.	3/16/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$0.00	\$0.00	Incorporate revised DD254 - DoD Contract Security Classification Specification	Jones, Maria
FA877111D1000	0004	13		6K	Booz Allen Hamilton, Inc.	7/15/2015	2015	15-Jul-15	14-Jul-16	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIQ	\$221,150.00	\$0.00	Exercise Option Period Two	Jones, Maria
FA877111D1000	0005	00		6K	Booz Allen Hamilton, Inc.	6/28/2014	2014	26-Jun-14	25-Jun-15	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$2,583,893.85	\$15,465,584.08	Support SAF/FM Chief Information Officer (CIO) for Information Technology Support.	Jones, Maria
FA877111D1000	0005	01		6K	Booz Allen Hamilton, Inc.	9/4/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$1,083,387.20	\$0.00	Fund CLIN 1100AB	Jones, Maria
FA877111D1000	0005	02		6K	Booz Allen Hamilton, Inc.	11/29/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$10,000.00	\$0.00	Add funds for travel	Jones, Maria
FA877111D1000	0005	03		6K	Booz Allen Hamilton, Inc.	2/26/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$0.00	\$0.00	Modify Milestone Schedule	Jones, Maria
FA877111D1000	0005	04		6K	Booz Allen Hamilton, Inc.	3/26/2015	2015	26-Mar-15	25-Jun-15	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$346,269.18	\$346,269.18	Fund CLIN 1100AC for PWS Support under Paragraph's 3.1.4, 3.1.5, and 3.1.6.	Jones, Maria
FA877111D1000	0005	05		6K	Booz Allen Hamilton, Inc.	6/26/2015	2015	26-Jun-15	25-Jun-16	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FM CIO	\$2,105,000.00	\$0.00	Exercise Option Period One	Jones, Maria
FA877111D1000	RS01	00		RS	Booz Allen Hamilton, Inc.	1/16/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$1,334,568.00	\$4,988,927.00	The purpose of this Task Order, FA8771-11-D-1000 RS01 is to provide the Government with Cybersecurity Assessments, Authorizations, and Integration Services.	Bergeron, Susan
FA877111D1000	RS01	01		RS	Booz Allen Hamilton, Inc.	2/12/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$0.00	\$0.00	The purpose of this modification is to update Section J Attachments: Exhibit A and Attachment 3 (DD 254).	Bergeron, Susan
FA877111D1000	RS01	02		RS	Booz Allen Hamilton, Inc.	4/9/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$0.00	\$0.00	The purpose of this modification is to update the Section I WAWF Clause	Bergeron, Susan
FA877111D1000	SX01	00		SX	Booz Allen Hamilton, Inc.	4/20/2015	2015	01-May-15	31-Jan-16	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$2,672,360.43	\$6,121,631.69	EISM Support Services	Pollard, Charles
FA877111D1000	SX01	01		SX	Booz Allen Hamilton, Inc.	4/29/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$0.00	\$0.00	The purpose of this modification is to incorporate the DD254 with continuation sheets into this task order and incorporate administrative changes.	Pitt, Andrea
FA877111D1000	SX01	02		SX	Booz Allen Hamilton, Inc.	4/30/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$0.00	\$0.00	The purpose of this modification is to incorporate DD254 Revision 1 dated 30 April 2015 with revised continuation sheets into this task order and change the period of performance on CLIN 3600.	Pitt, Andrea
FA877111D1000	SX01	03		SX	Booz Allen Hamilton, Inc.	6/15/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$0.00	\$0.00	The purpose of this modification is to change the payment office.	Burks, Sheri

FA877111D1000	SX01	04		SX	Booz Allen Hamilton, Inc.	9/28/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$0.00	\$0.00	The purpose of this modification is to incorporate the following: a) DFARS Clause 252.204-7006 b) Updated DFARS Clause 252.204-7012 c) Payment Instructions	Pollard, Charles
FA877111D1000	TF01	00		TF	Booz Allen Hamilton, Inc.	3/31/2015	2015	31-Mar-15		DoD-AF	AFMC	Tinker AFB	67 IOW	\$1,050,795.00	\$4,106,188.16	The contractor shall perform all tasks necessary to support 67th Cyberspace Wing	Owens, Anthony
FA877111D1000	TF01	01		TF	Booz Allen Hamilton, Inc.	4/15/2015	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$0.00	\$0.00	Purpose of this modification is to incorporate DD254 Revision 1.	Owens, Anthony
FA877111D1000	TF01	02		TF	Booz Allen Hamilton, Inc.	6/25/2015	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$12,489.16	\$92,728.00	1) Incorporate a within scope increase for CLINS 0100,1100, 2100,3100 20 Change CLIN values, funding	Owens, Anthony
FA877111D1000	TF01	03		TF	Booz Allen Hamilton, Inc.	9/21/2015	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$11,000.00	\$11,000.00	1) Add funding to Travel CLIN 0600AB 2) Add GFP Clauses, see Section I - Contract Clauses	Owens, Anthony
FA877111D1000	TF02	00		TF	Booz Allen Hamilton, Inc.	4/7/2015	2015	07-Apr-15		DoD-AF	AFMC	Tinker AFB	67 IOW	\$621,373.20	\$2,999,927.05	Non-personal services to provide A&AS support to 690 COG AFIN operations.	Holman, Tracie
FA877111D1000	TF02	01		TF	Booz Allen Hamilton, Inc.	4/22/2015	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$0.00	\$0.00	This order is being modified to incorporate the following changes: 1. Period of performance FROM: 28 Apr 15 - 27 Apr 18 TO: 16 May 15 - 15 May 18	Summers, Cathy
FA877111D1000	TF02	02		TF	Booz Allen Hamilton, Inc.	5/19/2015	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$0.00	\$0.00	1) Revision of PWS Sections 3.1.5.3, 3.1.8.2, 5.1, 5.15, and 6.0 2) Addition of DD Form 254, Revision 1 3) Revision of DD 1423 CDRLS A001, A002, A003, A004 4) Addition of DD 1423 CDRLS A005, A006	Holman, Tracie
FA877111D1000	TF02	03		TF	Booz Allen Hamilton, Inc.	7/6/2015	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$371,618.71	\$371,618.74	purpose of this modification is to add funding in the amount of \$365,368.71 under SLIN 010002 and \$6,250.00 under SLIN 060002. The funding is for the current period of performance 16 May 2015 - 15 May 2016.	Holman, Tracie
FA877111D1000	TF03	00		TF	Booz Allen Hamilton, Inc.	9/25/2015	2015	25-Sep-15	24-Sep-16	DoD-AF	AFSPC	Tinker AFB	67 IOW	\$1,120,325.04	\$3,393,696.00	Support 26 Operations Support Squadron/67 Cyberspace Wing. Weapons Requirements Ecercised Cyber Advanced Programs (WIRECAP)	Fanning, Elizabeth
FA877111D1001	0001	00		6K	Science Applications International Corp.	11/30/2010	2011	30-Nov-10		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Grizzard, Jason
FA877111D1001	0001	01		6K	Science Applications International Corp.	12/20/2010	2011	20-Dec-10		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	The purpose of this modification is to incorporate Wide Area Work Flow (WAWF) information into the order.	Williams, Randi
FA877111D1001	0001	02		6K	Science Applications International Corp.	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	Implement Novation Agreement	Jones, Maria
FA877111D1001	0002	00		6K	Science Applications International Corp.	9/30/2013	2013	30-Sep-13	29-Sep-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$1,168,058.45	\$6,413,015.51	Support SAF/IA Foreign Military Sales	Jones, Maria
FA877111D1001	0002	01		6K	Science Applications International Corp.	12/2/2013	2014	02-Dec-13	29-Sep-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$479,830.00	\$479,830.00	Add CLINs for Optional Support Services and Fee for SLIN's 001 through 005 for the base period of performance.	Jones, Maria
FA877111D1001	0002	02		6K	Science Applications International Corp.	6/3/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$0.00	\$0.00	Add ODC CLINs. No funding changes.	Jones, Maria
FA877111D1001	0002	03		6K	Science Applications International Corp.	6/11/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$0.00	\$0.00	The purpose of this modification is to issue name change from Science Applications International Corporation (SAIC) to Leidos, Inc., Defense Solution Group	Brown, Shaneka
FA877111D1001	0002	04		6K	Science Applications International Corp.	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$0.00	\$0.00	Implement Novation Agreement and update DD 254	Jones, Maria
FA877111D1001	0002	05		6K	Science Applications International Corp.	9/26/2014	2014	30-Sep-14	29-Sep-15	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$1,800,523.31	\$518,712.55	Modification to exercise Option Period One	Jones, Maria
FA877111D1001	0002	06		6K	Science Applications International Corp.	9/30/2015	2015	30-Sep-15	29-Sep-16	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$1,824,217.65	\$0.00	Modification to exercise Option Period Two	Jones, Maria
FA877111D1001	0002	07		6K	Science Applications International Corp.	8/31/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/IA	\$0.00	\$0.00	Change verbiage on Travel SubCLINs	Jones, Maria
FA877111D1001	0003	00		6K	Science Applications International Corp.	3/21/2014	2014	24-Mar-14	23-Mar-15	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$503,000.00	\$6,599,115.10	HQ UAF 2A/ISR, Eagle Vision Support	Jones, Maria

FA877111D1001	0003	01		6K	Science Applications International Corp.	6/11/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$0.00	\$0.00	The purpose of this modification is to issue name change from Science Applications International Corporation (SAIC) to Leidos, Inc., Defense Solution Group	Brown, Shaneka
FA877111D1001	0003	02		6K	Science Applications International Corp.	6/13/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$798,468.38	\$0.00	Incrementally funding for base period	Jones, Maria
FA877111D1001	0003	03		6K	Science Applications International Corp.	8/14/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$420,000.00	\$0.00	Incrementally funding for base period	Jones, Maria
FA877111D1001	0003	04		6K	Science Applications International Corp.	9/3/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$0.00	\$0.00	by UCF section headings, including solicitation/contract subject matter where feasible.)	Jones, Maria
FA877111D1001	0003	05		6K	Science Applications International Corp.	3/24/2015	2015	24-Mar-15	23-Mar-16	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$432,390.65	\$25,000.00	ISR Eagle Vision Exercise Option One	Jones, Maria
FA877111D1001	0003	06		6K	Science Applications International Corp.	5/18/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$432,390.65	\$0.00	ISR Eagle Vision Incremental Funding	Jones, Maria
FA877111D1001	0003	07		6K	Science Applications International Corp.	7/14/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ USAF/A2	\$432,390.65	\$0.00	The purpose of this modification is to add additional funding to the ISR Eagle Vision requirement.	Jones, Maria
FA877111D1001	0004	00		6K	Science Applications International Corp.	4/1/2014	2014	01-Apr-14	30-Nov-14	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$400,000.00	\$4,943,125.01	Support the Defense Enterprise Accounting Management System (DEAMS) Change Management Program.	Ashley, Richard
FA877111D1001	0004	01		6K	Science Applications International Corp.	5/19/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$598,400.98	\$0.00	The purpose of this modification is to incorporate incremental funds to fully fund the base period of performance.	Ashley, Richard
FA877111D1001	0004	02		6K	Science Applications International Corp.	6/6/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$0.00	\$0.00	Change of Name Agreement ("Agreement") duly signed between the Contractor (formerly known as "Science Applications International Corporation" or "SAIC," currently "Leidos, Inc.	Brown, Shaneka
FA877111D1001	0004	03		6K	Science Applications International Corp.	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$0.00	\$0.00	Implement Novation Agreement	Jones, Maria
FA877111D1001	0004	04		6K	Science Applications International Corp.	9/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	(\$70,468.10)	\$0.00	Defense Enterprise Accounting Management System (DEAMS) Change Management. This modification is issued to affect funding changes.	Jones, Maria
FA877111D1001	0004	05		6K	Science Applications International Corp.	12/1/2014	2015	01-Dec-14	30-Nov-15	DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$464,881.10	\$0.00	Defense Enterprise Accounting Management System (DEAMS) Change Management. This modification is issued to Exercise Option Period One.	Brown, Shaneka
FA877111D1001	0004	06		6K	Science Applications International Corp.	3/4/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$118,312.05	\$0.00	Adding Incremental Funds	Jones, Maria
FA877111D1001	0004	07		6K	Science Applications International Corp.	3/14/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/FMP	\$816,470.45	\$0.00	Adding incremental funds to fully fund Option Period One	Jones, Maria
FA877111D1001	0005	00		6K	Science Applications International Corp.	9/12/2014	2014	12-Sep-14	11-Sep-15	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AFRC	\$767,084.48	\$3,481,825.97	Support the Air Force Reserve with Enterprise Architecture Support Services.	Brown, Shaneka
FA877111D1001	0005	01		6K	Science Applications International Corp.	10/10/2014	2015		11-Sep-15	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AFRC	\$0.00	\$0.00	Administrative Changes	Brown, Shaneka
FA877111D1001	0005	02		6K	Science Applications International Corp.	6/10/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AFRC	\$0.00	\$0.00	The purpose of this modification is to update CDRLs, the PWS, incorporate contract security information and complete an administrative change for AFREA Support Svs.	Jones, Maria
FA877111D1001	0005	03		6K	Science Applications International Corp.	9/12/2015	2015	12-Sep-15	11-Sep-16	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AFRC	\$806,239.80	\$0.00	The purpose of this modification is to exercise Option Period One (12 Sep 2015 - 11 Sep 2016) of the Air Force Reserve Architecture Support contract.	Jones, Maria
FA877111D1001	0006	00		6K	Science Applications International Corp.	9/24/2015	2015	28-Sep-15	27-Sep-16	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$254,832.25	\$765,708.84	IT BAO Support	Jones, Maria
FA877111D1001	5Q02	00		5Q	Science Applications International Corp.	9/29/2015	2015	30-Sep-15	29-Sep-16	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	\$286,848.00	\$286,848.00	EISM Support Services at USAFA	Norder, Allison
FA877111D1001	SN03	00		SN	Science Applications International Corp.	6/17/2015	2015	17-Jun-15	02-Jan-16	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	\$900,000.00	\$2,903,778.97	Oracle EBS & the Military Personnel Data System (MilPDS)	Delarosa, Mark
FA877111D1001	SN03	01		SN	Science Applications International Corp.	6/29/2015	2015			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	\$0.00	\$0.00	Section J is modified to replace PWS dated 29 May 205 with PWS dated 25 June 2015 which revises Section 5.15 Personnel Security and incorporates Attachment 3 "SECURITY REQUIREMENTS".	Bailey, David
FA877111D1001	SN03	02		SN	Science Applications International Corp.	8/6/2015	2015			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	\$525,000.00	\$0.00	Obligating Funds to CLIN 2100.	Delarosa, Mark

FA877111D1001	SN03	03		SN	Science Applications International Corp.	8/14/2015	2015				DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	\$0.00	\$0.00	Correction to PR Number	Delarosa, Mark
FA877111D1001	SN03	04		SN	Science Applications International Corp.	8/27/2015	2015				DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	\$361,559.00	\$0.00	Additional Funding	Delarosa, Mark
FA877111D1001	SN03	05		SN	Science Applications International Corp.	9/30/2015	2015				DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	\$882,072.87	\$57,632.78	The purpose of this modification is to add incremental funding in the amount of \$882,072.87.	Delarosa, Mark
FA877111D1002	0001	00		6K	Dynamics Research Corp (Engility)	11/30/2010	2011	30-Nov-10			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	The purpose of this Task Order is to fund attendance at the Post Award Conference	Grizzard, Jason
FA877111D1002	0001	01		6K	Dynamics Research Corp (Engility)	12/20/2010	2011	20-Dec-10			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	The purpose of this modification is to incorporate the Use of Wide Area Work Flow clause.	Williams, Randi
FA877111D1002	0002	00		6K	Dynamics Research Corp (Engility)	6/1/2012	2012	01-Jun-12	30-Sep-12		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$605,071.31	\$5,920,761.22	AFMS Enterprise Architecture (EA) Support	Prude, Andre
FA877111D1002	0002	01		6K	Dynamics Research Corp (Engility)	8/16/2012	2012	16-Aug-12			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	This modification reflects administrative changes and includes WAWF information.	Jones, Maria
FA877111D1002	0002	02		6K	Dynamics Research Corp (Engility)	9/12/2012	2012				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	This modification reflects an administrative change in the fund cite.	Jones, Maria
FA877111D1002	0002	03		6K	Dynamics Research Corp (Engility)	10/2/2012	2013	02-Oct-12	30-Sep-13		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$1,387,005.00	\$30,000.00	Modification to exercise Option Year 1.	Jones, Maria
FA877111D1002	0002	04		6K	Dynamics Research Corp (Engility)	10/23/2012	2013	23-Oct-12			DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	Correct Line of Accounting error	Jones, Maria
FA877111D1002	0002	05		6K	Dynamics Research Corp (Engility)	5/9/2013	2013				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	The purpose of this modification is to change the Issued by DoDAAC as shown in block 6 of this modification.	Jones, Maria
FA877111D1002	0002	06		6K	Dynamics Research Corp (Engility)	10/2/2013	2014				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	The purpose of this Modification is to exercise Option Year 2. The Government's obligation under this contract is contingent upon the availability of appropriated funds.	Jones, Maria
FA877111D1002	0002	07		6K	Dynamics Research Corp (Engility)	10/24/2013	2014	01-Oct-13	01-Oct-14		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$1,353,012.80	\$30,000.00	Modification to add funding for Option Year 2. Funding delayed as a result of Government shutdown from 01 Oct 2013 - 17 Oct 2013.	Jones, Maria
FA877111D1002	0002	08		6K	Dynamics Research Corp (Engility)	9/26/2014	2014				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	(\$25,000.00)	\$0.00	The purpose of this modification is to deobligate funds from Travel CLIN.	Jones, Maria
FA877111D1002	0002	09		6K	Dynamics Research Corp (Engility)	10/2/2014	2015				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	The purpose of this Modification is to exercise Option Year 3 IAW FAR 52.217-9, contingent on the availability of funds IAW FAR 52.232-18.	Jones, Maria
FA877111D1002	0002	10		6K	Dynamics Research Corp (Engility)	10/2/2014	2015	02-Oct-14	01-Oct-15		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$1,369,693.40	\$30,000.00	Modification to add funding for Option Year 3. Period of Performance: 2 Oct 2014 through 1 Oct 2015.	Jones, Maria
FA877111D1002	0002	11		6K	Dynamics Research Corp (Engility)	3/30/2015	2015				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	(\$182,241.93)	\$0.00	The purpose of this modification is to deobligate funds from CLINs 020001 and 1200AA (ACRNs AA & AB).	Jones, Maria
FA877111D1002	0002	12		6K	Dynamics Research Corp (Engility)	10/1/2015	2016				DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$0.00	\$0.00	The purpose of this Modification is to exercise Option Year 4 IAW FAR 52.217-9, contingent on the availability of funds IAW FAR 52.232-18.	Jones, Maria
FA877111D1002	0002	13		6K	Dynamics Research Corp (Engility)	10/7/2015	2016	02-Oct-15	01-Oct-16		DoD-AF	AFMC	Maxwell-Gunter AFB	SAF/SG6	\$1,393,789.20	\$30,000.00	Modification to add funding for Option Year Four.	Jones, Maria
FA877111D1002	0003	00		6K	Dynamics Research Corp (Engility)	9/19/2012	2012	26-Sep-12	25-Jun-13		DoD-AF	AFMC	WPAFB	AFLCMC/HN	\$985,532.40	\$985,532.40	This Firm Fixed Priced Task Order is put in place to support GCSS-AF Data Services Strategic Support. This task order is based on Dynamics Research Corporation proposal dated 14 September 2012.	Jones, Maria
FA877111D1002	0003	01		6K	Dynamics Research Corp (Engility)	1/30/2013	2013	30-Jan-13	30-Apr-13		DoD-AF	AFMC	WPAFB	AFLCMC/HN	\$97,402.80	\$97,402.80	The purpose of this modification is to add additional services to this task order.	Jones, Maria
FA877111D1002	0004	00		6K	Dynamics Research Corp (Engility)	11/1/2013	2014	01-Nov-13	31-Oct-14		DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AETC/A6	\$137,995.92	\$710,579.40	AETC/A6 Network Planning Manager Support Services.	Mitchell, Kameke
FA877111D1002	0005	00		6K	Dynamics Research Corp (Engility)	4/1/2014	2014	01-Apr-14	31-Jul-14		DoD-AF	AFMC	Maxwell-Gunter AFB	AEDC	\$440,000.00	\$471,075.60	Support of the Arnold Engineering Development Complex (AEDC) requirement	Jones, Maria
FA877111D1002	0005	01		6K	Dynamics Research Corp (Engility)	4/16/2014	2014				DoD-AF	AFMC	Maxwell-Gunter AFB	AEDC	\$31,075.60	\$0.00	The purpose of this modification is to fund the travel Sub-CLIN 1600AA to the total estimated amount under this task order.	Jones, Maria
FA877111D1002	0005	02		6K	Dynamics Research Corp (Engility)	7/31/2014	2014		29-Aug-14		DoD-AF	AFMC	Maxwell-Gunter AFB	AEDC	\$0.00	\$0.00	Extend Period of Performance	Jones, Maria

FA877111D1002	0005	03		6K	Dynamics Research Corp (Engility)	5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AEDC		(\$42,781.61)	\$0.00	The purpose of this modification is to de-obligate \$42,781.61 from contract FA8771-11-D-1002 0005, ACRN AA on CLIN 1600AA.	Jones, Maria	
FA877111D1002	0006	00		6K	Dynamics Research Corp (Engility)	7/1/2014	2014	01-Jul-14	30-Jun-15	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$389,220.50	\$27,361,171.37	This Firm Fixed Priced (FFP)/Cost-Plus Fixed Fee (CPFF) Task Order is put in place to support AF/A9IB for STORM Support.	Jones, Maria	
FA877111D1002	0006	01		6K	Dynamics Research Corp (Engility)	8/8/2014	2014	08-Aug-14	30-Jun-15	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$231,374.00	\$3,000.00	Fund the services for PACFLT	Jones, Maria	
FA877111D1002	0006	02		6K	Dynamics Research Corp (Engility)	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$420,656.60	\$0.00	Update the DD Form 254 and add additional funds for the CORE STORM Requirements.	Jones, Maria	
FA877111D1002	0006	03		6K	Dynamics Research Corp (Engility)	9/4/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$40,000.00	\$0.00	Add additional funds for the CORE STORM Requirements	Jones, Maria	
FA877111D1002	0006	04		6K	Dynamics Research Corp (Engility)	9/26/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$0.00	\$0.00	Administrative Change	Jones, Maria	
FA877111D1002	0006	05		6K	Dynamics Research Corp (Engility)	9/30/2014	2014			30-Jun-15	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$20,000.00	\$20,000.00	The purpose of this modification is to add additional funds for the CORE STORM requirements.	Jones, Maria
FA877111D1002	0006	06		6K	Dynamics Research Corp (Engility)	12/17/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$20,000.00	\$0.00	The purpose of this modification is to add additional funds for the CORE STORM requirements.	Jones, Maria	
FA877111D1002	0006	07		6K	Dynamics Research Corp (Engility)	1/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$67,770.82	\$0.00	The purpose of this modification is to fund services for the Taiwan Effort. This task is funded under CPFF CLIN 1200	Jones, Maria	
FA877111D1002	0006	08		6K	Dynamics Research Corp (Engility)	3/10/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$60,000.00	\$0.00	Adding funding	Jones, Maria	
FA877111D1002	0006	09		6K	Dynamics Research Corp (Engility)	3/17/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$43,843.59	\$0.00	The purpose of this modification is to fund services for the Taiwan Support Trip 2. This task is funded under CPFF CLIN 1200.	Jones, Maria	
FA877111D1002	0006	10		6K	Dynamics Research Corp (Engility)	4/29/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$28,293.40	\$0.00	Fund services for the STORM Introductory Training Course. This task is funded under CPFF CLIN 1200.	Jones, Maria	
FA877111D1002	0006	11		6K	Dynamics Research Corp (Engility)	5/20/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$174,000.00	\$174,000.00	Add additional funding.	Jones, Maria	
FA877111D1002	0006	12		6K	Dynamics Research Corp (Engility)	6/11/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$20,062.50	\$0.00	The purpose of this modification is to fully fund the base year.	Jones, Maria	
FA877111D1002	0006	13		6K	Dynamics Research Corp (Engility)	7/1/2015	2015	01-Jul-15	30-Jun-16	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$310,000.00	\$0.00	The purpose of this modification is to exercise Option Year One (1 Jul 2015 - 30 Jun 2016) of the STORM Contract.	Jones, Maria	
FA877111D1002	0006	14		6K	Dynamics Research Corp (Engility)	7/2/2015	2015	02-Jul-15	30-Jun-16	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$251,158.52	\$0.00	The purpose of this modification is to fund the services for PACFLT, beginning 2 Jul 2015 - 30 Jun 2016.	Jones, Maria	
FA877111D1002	0006	15		6K	Dynamics Research Corp (Engility)	7/24/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$100,000.00	\$0.00	Add funding to Opt Period 1.	Jones, Maria	
FA877111D1002	0006	16		6K	Dynamics Research Corp (Engility)	8/17/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$76,550.69	\$76,550.69	The purpose of this modification is to fund services for another Taiwan Effort. This task is funded under CPFF CLIN 1201.	Jones, Maria	
FA877111D1002	0006	17		6K	Dynamics Research Corp (Engility)	8/25/2015	2015	01-Jul-15	30-Jun-16	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$100,000.00	\$0.00	Add funds for the CORE STORM Requirements for Option Period One (1).	Jones, Maria	
FA877111D1002	0006	18		6K	Dynamics Research Corp (Engility)	9/29/2015	2015	29-Sep-15	30-Jun-16	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$554,373.30	\$554,373.30	STORM - Wide Area Effects Weapon modification	Jones, Maria	
FA877111D1002	0006	19		6K	Dynamics Research Corp (Engility)	9/29/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$147,680.75	\$0.00	STORM - Add funding to Option Period 1.	Jones, Maria	
FA877111D1002	0006	20		6K	Dynamics Research Corp (Engility)	10/5/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	HQ AF/A9		\$76,550.69	\$76,550.69	The purpose of this modification is to fund services for another Taiwan Effort.	Jones, Maria	
FA877111D1002	0007	00		6K	Dynamics Research Corp (Engility)	11/29/2014	2015	29-Nov-14	28-Nov-15	DoD-AF	AFMC	Maxwell-Gunter AFB	AFSC/LGPS		\$2,244,194.00	\$9,693,212.35	Support the Air Force Sustainment Center (AFSC) with Requirements Integration Process Improvement Team (RIPIT) Support	Jones, Maria	
FA877111D1002	0007	01		6K	Dynamics Research Corp (Engility)	1/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFSC/LGPS		\$0.00	\$0.00	Administrative Change to Payment Office address	Jones, Maria	
FA877111D1002	0007	02		6K	Dynamics Research Corp (Engility)	5/12/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFSC/LGPS		\$0.00	\$0.00	Requirements Integration Process Improvement Team (RIPIT) - update DD Form 254	Jones, Maria	
FA877111D1002	0007	03		6K	Dynamics Research Corp (Engility)	8/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFSC/LGPS		\$120,000.00	\$0.00	Funding for ODC and travel CLINs for the RIPIT contract, base year (29 Nov 14 - 28 Nov 15).	Jones, Maria	

FA877111D1002	0007	04		6K	Dynamics Research Corp (Engility)	9/21/2015	2015	
FA877111D1003	0001	00		6K	CACI ISS	11/30/2010	2011	30-Nov-10
FA877111D1003	0001	01		6K	CACI ISS	12/20/2010	2011	20-Dec-10
FA877111D1004	0001	00		6K	Jacobs Technology, Inc.	11/30/2010	2011	30-Nov-10
FA877111D1004	0001	01		6K	Jacobs Technology, Inc.	12/20/2010	2011	20-Dec-10
FA877111D1005	0001	00		6K	Deloitte Consulting LLP	11/30/2010	2011	30-Nov-10
FA877111D1005	0001	01		6K	Deloitte Consulting LLP	12/20/2010	2011	20-Dec-10

DoD-AF	AFMC	Maxwell-Gunter AFB	AFSC/LGPS	\$161,413.41	\$748,636.11	Add additional work, SAS Visual Analytics, to support part of the base year and all option periods of the RIPIT contract.	Jones, Maria
DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	The purpose of this Task Order is to fund attendance at the Post Award Conference.	Grizzard, Jason
DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	The purpose of this modification is to incorporate Wide Area Work Flow (WAWF) information into the order.	Williams, Randi
DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	The purpose of this Task Order is to fund attendance at the Post Award Conference.	Grizzard, Jason
DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	The purpose of this modification is to incorporate Wide Area Work Flow (WAWF) information into the order and to change the pay station.	Williams, Randi
DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	The purpose of this Task Order is to fund attendance at the Post Award Conference.	Grizzard, Jason
DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$0.00	\$0.00	The purpose of this modification is to incorporate the Use of Wide Area Work Flow clause.	Williams, Randi