

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
FAB73213D0001	Leidos Innovations Corp (Lockheed)	FAB827-19-F-0097	D1		19-ASFO-22	10/16/2019	2020			F	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG			Change the Contractor's CAGE Code	Jones, Ivan	ivan.jones.2@us.af.mil	
FAB73213D0001	Leidos Innovations Corp (Lockheed)	FAB827-19-F-0097	02			11/6/2019	2020			F	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG			Change the contractor's CAGE Code			
FAB73213D0001	Leidos Innovations Corp (Lockheed)	FAB827-19-F-0097	AR2999			12/31/2019	2020			F	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG			This modification is to execute the approved change of name	Seltzer, Jeffrey		
FAB73213D0004	CACI ISS, Inc.	ID07200005	00			12/16/2020	2021	12/16/2020	12/15/2021	F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	4,570,403.38	37,769,865.60	IO in support of the 308 COG.	Conaway, Carol		(817) 978-7423
FAB73213D0004	CACI ISS, Inc.	ID07200005	01			1/5/2021	2021			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	504,807.70		Incremental funding of base labor	Conaway, Carol		(817) 978-7423
FAB73213D0004	CACI ISS, Inc.	ID07200005	02			1/26/2021	2021			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	14,551.57		Incremental funding of base labor and add language to the PWS	Conaway, Carol		(817) 978-7423
FAB73213D0004	CACI ISS, Inc.	ID07200005	03			6/30/2021	2021			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG	3,699,354.37	10,447,260.54	Update to reflect additions to PWS	Conaway, Carol		(817) 978-7423
FAB73213D0004	CACI ISS, Inc.	ID07200005	04			7/14/2021	2021			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	100,000.00		Add incremental funds to CLIN/Line Item Number 0200 Base Y	Conaway, Carol		(817) 978-7423
FAB73213D0004	CACI ISS, Inc.	ID07200005	05		20-ASFO-05	10/19/2021	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG			PWS Revision ???	Unknown,		
FAB73213D0004	CACI ISS, Inc.	ID07200005	06			8/9/2021	2021			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	-11,000.00	-11,000.00	Realign funds in the amount of \$1,119,576.50 and to return fu	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	07			8/25/2021	2021			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG			Realign funds in the amount of \$763,557.69	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	09			11/8/2021	2022			F	GSA	GSA - Region 07	Fort Worth, TX	318 COG			The purpose of this modification is to transfer \$15,000.00 from	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	10			12/8/2021	2022	12/16/2021	12/15/2022	A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	1,840,496.63	0.00	Exercise Option Year 1	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	11			12/16/2021	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	0.00		The purpose of this modification is to transfer \$32,000.00 from	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	12			1/19/2022	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	480,769.23		The purpose of this bi-lateral modification is to add funds in th	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	13			2/1/2022	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	3,864,423.08		The purpose of this bi-lateral modification is to add funds in th	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	14			3/1/2022	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	4,000.00		Re-align funds from CLINS D100 to O200 in the amount of \$2.8	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	15			3/15/2022	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,543.09		Re-align funds in the amount of \$3,159,179.71 and deobligate	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0004	CACI ISS, Inc.	ID07200005	16			3/28/2022	2022			A	GSA	GSA - Region 07	Fort Worth, TX	318 COG	2,536,221.26		Add funds in the amount of \$2,536,221.26	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	31			1/16/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	307,647.05		Internal audit-9/13/21 (JK) Deobligate funds	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	32			2/6/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	132.50		Internal audit-9/13/21 (JK) The purpose of this modification	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	33			3/17/2020	2020	3/22/2020	3/21/2021	A	DISA	DISA	Ft Meade, MD	DISA/JSC	488,997.56		Internal audit-9/13/21 (JK) Exercise option 3	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	34			3/18/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	829,374.00		Internal audit-9/13/21 (JK) Exercise (CLINS 3006, 3007, 3008	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	35			4/9/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	5,000.00		Internal audit-9/13/21 (JK) Add funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	36			5/13/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	860,937.59		Internal audit-9/13/21 (JK) Funding	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	37			5/20/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	201,817.83		Internal audit-9/13/21 (JK) Deobligate \$201,817.83	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	38			8/11/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	293,398.53		The purpose of this modification is to provide incremental fun	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	39			9/2/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA/JSC	84,373.95		The purpose of this modification is to provide incremental fun	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	40			9/30/2020	3/21/2021	9/30/2020	3/21/2021	A	DISA	DISA	Ft Meade, MD	DISA/JSC	63,565.91	63,565.91	Internal audit-9/13/21 (JK) Add CLIN 3015 Foreign Military Sa	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	41			3/19/2021	2021	3/22/2020	8/21/2021	A	DISA	DISA	Ft Meade, MD	DISA/JSC	-5,000.00	-5,000.00	Internal audit-9/13/21 (JK) A. Extend the period of perform	Heaney, Michael	michael.s.heaney2.civ@mail.mil	(301) 225-6803
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	42			3/15/2021	2021			A	DISA	DISA	Ft Meade, MD	DISA/JSC	14,551.57		The purpose of this modification is to Deobligate excess fund	Heaney, Michael	michael.s.heaney2.civ@mail.mil	(301) 225-6803
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	43			8/20/2021	2021	8/22/2021	2/21/2022	A	DISA	DISA	Ft Meade, MD	DISA/JSC	421,429.90	890,435.03	Internal audit-9/13/21 (JK) A. Exercise 6 month extension (CL	Heaney, Michael	michael.s.heaney2.civ@mail.mil	(301) 225-6803
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	44			8/20/2021	2021			A	DISA	DISA	Ft Meade, MD	DISA/JSC	121,276.14		Internal audit-9/13/21 (JK) Exercise CLINS 4006 and 4008 and	Heaney, Michael	michael.s.heaney2.civ@mail.mil	(301) 225-6803
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	45			12/2/2021	2022			A	DISA	DISA	Ft Meade, MD	DISA/JSC	202,262.64		This modifiation provides funding to CLINS 4001, 4004, 4009	Paul, Richard	richard.s.paul2.civ@mail.mil	(301) 225-4133
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	46			1/17/2022	2022			A	DISA	DISA	Ft Meade, MD	DISA/JSC			The purpose of this modification is to correct the Period of	Paul, Richard	richard.s.paul2.civ@mail.mil	(301) 225-4133
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	10			11/6/2019	2020			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	21,391.04		Provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	11	163986		12/11/2019	2020			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	52,494.82		Incremental funding	Thompson, Brian		
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	12			2/27/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	13,751.37		The purpose of this modification is to provide incremental fun	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	13			3/19/2020	2020	4/4/2020	4/9/2021	A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	207,023.09		Exercise and incremental funding Option Year Three (3)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	14			4/27/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	-9,206.08	-9,206.08	Deobligate excess funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	15			8/24/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	-30,002.33	-30,002.33	The purpose of this modification is to deobligate	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	16			8/25/2020	2020			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	100,522.02		INCREMENTAL FUNDINGS	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	17			12/30/2020	2021			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	-3,630.06	-3,630.06	De-ob funds and CLIN values	Tran, Trang	trang.l.trang17.civ@mail.mil	(301) 225-7148
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	18			5/14/2021	2021	4/4/2021	4/3/2022	A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	131,159.90		Exercise Option Year Four (4) and Provide incremental funding	Tran, Trang	trang.l.trang17.civ@mail.mil	(301) 225-7148
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	19			4/7/2021	2021			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	81,771.96		Incremental funding	Heaney, Michael	michael.s.heaney2.civ@mail.mil	(301) 225-6803
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	20			12/31/2021	2022			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	-38,690.74		De-obligate \$38,690.74	Paul, Richard	richard.s.paul2.civ@mail.mil	(301) 225-4133
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	21			1/10/2022	2022			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	85.00		The purpose of this modification is to return \$85.20 to SLIN 2	Paul, Richard	richard.s.paul2.civ@mail.mil	(301) 225-4133
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	22			3/22/2022	2022			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	0.00		1) Realign funding in the total amount of \$11,000.00 from SLIN	Paul, Richard	richard.s.paul2.civ@mail.mil	(301) 225-4133
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	23			8/24/2022	2022			A	DISA	DISA	Ft Meade, MD	DISA JT Spectrum Center	-116,832.59		Deobligate funds in the total amount of \$116,832.59	Paul, Richard	richard.s.paul2.civ@mail.mil	(301) 225-4133
FAB73213D0006	Raytheon Co. - Intell Info and Servcs	FA7037-18-F-1106	03			9/26/2020	9/25/2021	9/26/2020	9/25/2021	F	DoD-AF	ACC	JBSA Lackland, TX	25 AF/A6	5,248,880.46		Exercise option period 2	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FAB73213D0006	Raytheon Co. - Intell Info and Servcs	FA8730-18-F-0120	15			11/26/2019	2020													

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FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	N65236-19-F-0143	ARZ999			3/11/2020	2020				F	DoD-Navy	SPAWARSYS SCEN Atlantic Charleston	North Charleston, SC			By execution of the Novation Agreement, the Government rec	Griffith, Raymond			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	11			12/12/2019	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB			DRAM-A Add CLIN 1002, admin mod	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	12			12/30/2019	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	100,500.00	0.00	Exercise ODC Option CLIN 1401 and establish Agile Travel CLIN	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	13			1/16/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	85,000.00	0.00	Incremental Funding CLIN 1401 Other Direct Costs - Option 1	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	14			2/10/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	0.00	0.00	DRAM-A Realign Funding from CLIN 1001 to CLIN 0201	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	15			4/2/2020	2020	4/1/2020	3/31/2021		F	DoD-AF	AFMCMC/HIGD	WPAFB	3,253,318.95	4,884,983.00	DRAM-A Technical Teams Add Work	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	16			4/3/2020	2020	4/1/2020	9/30/2020		F	DoD-AF	AFMCMC/HIGD	WPAFB	1,592,535.00	1,592,535.00	BCAT-1/DEAMS RAM-A/Agile Plus-up	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	17			3/6/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	6,693,315.45	2,293,078.79	Exercise CLINs 1101, 1102, 1201, 1202, 2001 & 2002, increases N	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	18			3/23/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	1,452,474.27	1,452,474.27	DRAMA Administrative Modification to correct PR number, DS	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	19			4/15/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	1,867,200.00	2,800,800.00	D&E CLIN NTE Increase	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	20			5/19/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	2,317,582.20		Incremental Funding	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	21			8/12/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB			Adding Government Furnished Property	Jones, Rachel			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	22			8/12/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	52,384.64	52,384.64	April D&E SURGE	Jones, Rachel			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	23			9/14/2020	2020				F	DoD-AF	AFMCMC/HIGD	WPAFB	237,169.79	-1,684,838.21	Incremental Funding of CLINs 1101 and 1701 & Deobligation c	Jones, Rachel			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	24			9/25/2020	2020	9/30/2020	3/31/2021		F	DoD-AF	AFMCMC/HIGD	WPAFB	2,616,542.54	1,364,447.54	Exercise CLINs 3001 and 3002, Deobligate funds from CLIN 12	Jones, Rachel			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	25			12/30/2020	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	-369,964.00	3,579,056.00	Pop Realignment of CLINs 1101, 1102, 2401, 2701, 3001, and	Sherer, Nicholas			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	26			1/2/2021	2021	1/2/2021	9/30/2021		F	DoD-AF	AFMCMC/HIGD	WPAFB	200,000.00		Incrementally Fund	Sherer, Nicholas			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	27			1/27/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	3,356,800.00		Administrative Modification to correct Line of Accounting	Sherer, Nicholas			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	28			2/10/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	2,000,529.67	1,106,122.20	D&E Plus Up and Agile Development Initiatives Funding	Sherer, Nicholas			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	29			3/24/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	383,000.00	481,466.42	This modification creates CLIN 1801, X86 Migration Support.	Sherer, Nicholas			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	30			3/24/2021	2021	4/1/2021	9/30/2021		F	DoD-AF	AFMCMC/HIGD	WPAFB	5,325,339.40		Exercise CLINs 2201, 2202, 2203, and 2204. Incrementally fund	Sherer, Nicholas			
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	31			5/28/2021	2021	4/1/2021	9/30/2021		F	DoD-AF	AFMCMC/HIGD	WPAFB	838,324.65	540,018.80	add a standalone team for Tech Stack Upgrades	Miller, Douglas	Douglas.Miller.36@us.af.mil	9377767337	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	33			6/11/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	1,586,056.61		Incremental Funding CLIN 1801, X86 Migration Support, and	Miller, Douglas	Douglas.Miller.36@us.af.mil	(312) 787-7992	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	34			6/10/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	8,018.80		CLIN 2203 Incremental Funding	Cantrell, Nicole	Nicole.Cantrell@us.af.mil	9372573247	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	35			7/22/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	27,000.00		Incremental Funding	Miller, Douglas	Douglas.Miller.36@us.af.mil	9377767337	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	36			8/12/2021	2021				F	DoD-AF	AFMCMC/HIGD	WPAFB	5,000.00	5,000.00	SUBJECT: Incremental Funding CHANGE IN PRICE: \$5,000.00CH	Miller, Douglas	Douglas.Miller.36@us.af.mil	9377767337	
FAB73214D0027	CACI ISS, Inc.	FA8770-19-F-0514	37			9/17/2021	2021	4/1/2021	9/30/2021		F	DoD-AF	AFMCMC/HIGD	WPAFB	-922,138.02	-194,857.60	SUBJECT: Deobligation of CLINs 020103, 0801, 1401, 170102, 2	Flax, Micah	michal.flax	(312) 787-2574	
FAB73214D0028	Peraton Inc. (NGIT)	FA8750-17-F-0046	ARZ997			7/12/2022	2022				A	DCMA	DCMA	Chantilly, VA			Novation Agreement	Rickford-Norris, Sheryl	sheryl.a.rickfordnorris.civ@mail.mil	571-521-1960	
FAB73214D0028	Peraton Inc. (NGIT)	FA8903-17-F-0259	04	FA8903-17-R-0031		12/18/2019	2020	12/23/2019	12/22/2020		F	DoD-AF	AFMCMC/HIGD	San Antonio, TX	3,409,255.00		Exercise option year 3	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697	
FAB73214D0028	Peraton Inc. (NGIT)	FA8903-17-F-0259	05	FA8903-17-R-0031		12/18/2020	2021	12/23/2020	12/22/2021		F	DoD-AF	AFMCMC/HIGD	San Antonio, TX	3,514,331.00		The purpose of this modification is to exercise Option Year 4	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697	
FAB73214D0028	Peraton Inc. (NGIT)	FA8903-17-F-0259	06	FA8903-17-R-0031		5/9/2021	2021	12/23/2020	12/22/2021		F	DoD-AF	AFMCMC/HIGD	JBSA Lackland, TX			Administrative Modification to correct Line of Accounting	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697	
FAB73214D0028	Peraton Inc. (NGIT)	FA8903-17-F-0259	07	FA8903-17-R-0031		11/29/2021	2022				F	DoD-AF	AFMCMC/HIGD	JBSA Lackland, TX	598,171.60	598,171.60	Extend the Period of Performance of the contract by exercisin	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697	
FAB73214D0028	Peraton Inc. (NGIT)	FA8903-17-F-0259	08	FA8903-17-R-0031		2/18/2022	2022	2/23/2022	4/22/2022		A	DoD-AF	AFMCMC/HIGD	JBSA Lackland, TX	598,171.60	598,171.60	Extend the Period of Performance of the contract by exercisin	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697	
FAB73214D0028	Peraton Inc. (NGIT)	FA8903-17-F-0259	09	FA8903-17-R-0031		6/13/2022	2022				A	DoD-AF	AFMCMC/HIGD	JBSA Lackland, TX	0.00		Correct Funding Information for Invoicing Purposes	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697	
FAB73214D0028	Peraton Inc. (NGIT)	SC01	36	112334		11/1/2019	2020				F	DoD-AF	AFMCMC/HIAM	Wright-Patterson AFB	4,903.29		Funding for Option 3 CLIN 0603	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148	
FAB73214D0028	Peraton Inc. (NGIT)	SC01	37	112334		2/1/2020	2020	2/1/2020	7/31/2020		F	DoD-AF	AFMCMC/HIAM	Wright-Patterson AFB	4,510,445.00		Exercise of Option CLINs 0104, 0405, 0604, and 0704	Walker, Michele			
FAB73214D0028	Peraton Inc. (NGIT)	SC01	38	112334		3/25/2020	2020	3/31/2020	1/31/2021		F	DoD-AF	AFMCMC/HIAM	Wright-Patterson AFB		4,510,445.00	Extension of Pop of CLIN 0205	Holliday, Daniel			
FAB73214D0028	Peraton Inc. (NGIT)	SC01	39	112334		8/1/2020	2020				F	DoD-AF	AFMCMC/HIAM	Wright-Patterson AFB	4,122,967.80	4,730,133.00	Exercise Option 5	Walker, Michele			
FAB73214D0028	Peraton Inc. (NGIT)	SC01	40	112334		9/14/2020	2020				F	DoD-AF	AFMCMC/HIAM	WPAFB	251,921.68		Funding for Opt 5 Labor CLIN 0105, Add clauses S2.204-24, S2	Walker, Michele			
FAB73214D0028	Peraton Inc. (NGIT)	SC01	41	112334		12/3/2020	2021				F	DoD-AF	AFMCMC/HIAM	WPAFB	355,243.52		Incremental Funding	Walker, Michele			
FAB73214D0028	Peraton Inc. (NGIT)	SC01	4Y	112334		7/12/2022	2022				A	DCMA	DCMA	Chantilly, VA			Novation Agreement	Rickford-Norris, Sheryl	sheryl.a.rickfordnorris.civ@mail.mil	571-521-1960	
FAB73214D0029	GDIT	FA4452-18-F-0061	06			10/1/2019	2020				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B			The purpose of this modification is to incorporate the revised	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	07			10/1/2019	2020				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B	1,910,228.92		The purpose of this modification is to fund option year 2	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	08			10/1/2020	2020				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B			The purpose of this "no cost" modification is to incorporate P	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	09			10/1/2020	2021	10/1/2020	9/30/2021		A	DoD-AF	AMC	Scott AFB	HQ AMC A3B			Exercise Option Three	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	10			10/2/2020	2021				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B	1,922,573.12		The purpose of this modification is to fund option year 3	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	11			2/23/2021	2021				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B			1 Add clause DFARS 252.204-7020, NIST SP 800-171 DOD Add	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	12			4/27/2021	2021				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B	-4,127.50	-4,127.50	The purpose of this modification is to deobligate unused fund	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	13			10/1/2021	2022	10/1/2021	9/30/2022		A	DoD-AF	AMC	Scott AFB	HQ AMC A3B			Exercise Option 04, subject to availability of funds.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	14			10/1/2021	2022	10/1/2021	9/30/2022		A	DoD-AF	AMC	Scott AFB	HQ AMC A3B			The purpose of this modification is to fund option year 04.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0029	GDIT	FA4452-18-F-0061	15			12/6/2021	2022				A	DoD-AF	AMC	Scott AFB	HQ AMC A3B	1,957,445.04		Exercise Option 04, subject to availability of			

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl 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	
FA873215D0001	Accenture Federal Services	FA7014-20-F-0013	08	162635		11/9/2021	2022				A	DoD-ANG	ANG	Andrews AFB	SAF AAX	531,466.68		1) Provide Incremental funding for CLIN 4100 in the amount of	Lagace, Julia	julia.lagace@spaceforce.mil	246-9438
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	02			2/13/2020	2020		3/31/2020		F	DoD-AF	AFMFC	Patrick AFB	AFTAC CIL			Change period of performance end date	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	03			3/30/2020	2020		7/31/2020		F	DoD-AF	AFMFC	Patrick AFB	AFTAC CIL			Change period of performance end date	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	04			7/28/2020	2020		9/30/2020		F	DoD-AF	AFMFC	Patrick AFB	AFTAC CIL			Issue an extension to the Period of Performance (POP) end date	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	05			9/10/2020	2020				F	DoD-AF	AFMFC	Patrick AFB	AFTAC CIL			The purpose of this modification is: to implement guidance for	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	06			9/10/2020	2020				F	DoD-AF	AFMFC	Patrick AFB	AFTAC CIL	18,699.62	18,699.62	Provide additional funds totaling \$18,699.62 to the contractor	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-20-F-0068	00	20-ASFO-07		9/1/2020	2020	9/1/2020	2/28/2021		F	DoD-AF	AFSPC	Patrick AFB	AF NO MILSBILLS PROC CP	238,830.71	238,830.71		Turner, Cynthia		
FA873215D0001	Accenture Federal Services	FA7022-20-F-0068	01	20-ASFO-07		8/19/2020	2020				F	DoD-AF	AFSPC	Patrick AFB	AF NO MILSBILLS PROC CP			The purpose of this bilateral modification is to add clauses that	Turner, Cynthia		
FA873215D0001	Accenture Federal Services	FA7022-20-F-0068	02	20-ASFO-07		12/30/2020	2021		4/30/2021		F	DoD-AF	AFSPC	Patrick AFB	AF NO MILSBILLS PROC CP			Issue an extension to the Period of Performance (POP) end date	Turner, Cynthia		
FA873215D0001	Accenture Federal Services	FA7022-21-F-0052	00		21-ASFO-02	5/1/2021	2021				F	DoD-AF	AFSPC	Patrick AFB	USAF SOB	506,556.91	1,498,243.59	Services to enhance a current commercial off-the-shelf software	Turner, Cynthia		
FA873215D0001	Accenture Federal Services	FA7022-21-F-0052	01		21-ASFO-02	10/22/2021	2022				F	DoD-AF	AFSPC	Patrick AFB	USAF SOB			Add Service 252.223-7999, Ensuring Adequate COVID-19 Safety	Turner, Cynthia		
FA873215D0001	Accenture Federal Services	FA7022-21-F-0052	02		21-ASFO-02	4/12/2022	2022				A	DoD-AF	AFSPC	Patrick AFB	USAF SOB		-230,480.12	Reduce labor hours and travel on this on this contract for OY1	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873215D0001	Accenture Federal Services	FA7022-21-F-0052	03		21-ASFO-02	5/1/2022	2022				A	DoD-AF	AFSPC	Patrick AFB	USAF SOB	254,368.28		Exercise Option Year One (01).	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	21	159859		10/31/2019	2020				F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCC	1,414,918.64			Jones, Isaac		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	22	159859		12/20/2019	2020				F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCC	768,182.89			Jones, Isaac		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	23	159859		1/23/2020	2020				F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCC	1,597,039.83	14,000.00	Incremental Funds for OY3 for CLINs 3200 and 3700	Blankenship, Deirdre		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	24	159859		3/23/2020	2020				F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCC	919,000.00		The purpose of this modification is to obligate incremental funding	Blankenship, Deirdre		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	A00001	159859		6/10/2021	2021				F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCC			The purpose of this modification is to change the Administration	Shumate, Benjamin		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	09	188452		11/5/2019	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	1,795,000.00	-161,922.79	1. The purpose of this modification is to obligate \$1,795,000.00	Kenned-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	10	188452		12/17/2019	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	1,000,000.00		Incremental Funding	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	11	188452		1/27/2020	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	1,300,000.00		Incremental Funding Action	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	12	188452		2/12/2020	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	14,100,000.00		Incremental Funding Action	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	13	188452		6/5/2020	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	2,085,509.20		Incremental Funding	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	14	188452		6/26/2020	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	8,000,000.00	10,602,557.68	Change order to increase ceiling and add funding	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	15	188452		9/3/2020	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP		339,706.78	a. Increase the ceiling on CLIN 1200b. Increase the Target Cost	Kenned-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	16	188452		9/9/2020	2020				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	0.00		The purpose of this modification is to re-align \$31,000.00 from	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	17	188452		10/22/2020	2021				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP		4,446,919.75	a. Increase the ceiling on CLIN 1200	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	18	188452		1/20/2021	2021				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	0.00	20,000.00	Transfer funds from Travel CLIN to ODC CLIN	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	19	188452		2/1/2021	2021				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP			Increase the ceiling on CLIN 1200	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	20	188452		2/18/2021	2021				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	8,000,000.00	2,643,176.80	Incremental funding	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	21	188452		4/21/2021	2021				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP			Revise the Pop	Kwon, Colleen		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	22	188452		6/29/2021	2021				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	472,705.16		Exercise and Fund Option CLIN 1100	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	23	188452		8/26/2021	2021	6/30/2022			A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	3,115,294.85		Increase ceiling on CLIN 1200 and Fund	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	24	188452		9/15/2021	2021	6/30/2022			A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	199,999.99		Incrementally fund CLIN 1300	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	25	188452		12/21/2021	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP			1. Reinstate CDRL A023.2. Update PWS attachment 5	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	26	188452		1/13/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	3,907,000.00	300,000.00	Incremental funding for CLINs 1200 and 1600	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	27	188452		2/17/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	397,234.20		Incrementally fund CLIN 1200	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	28	188452		3/2/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	0.00		Realignment of Funds	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	29	188452		3/17/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	1,900,000.00		Incrementally Fund CLIN 1200	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	30	188452		3/31/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	2,172,908.90		Incrementally Fund CLIN 1200	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	31	188452		4/21/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	1,816,416.17	4,648,925.74	Increase CLIN 1200 ceiling, adjust PoP end dates, incremental	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	32	188452		6/2/2022	2022				A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	4,417,000.00		Incremental Funding for CLIN 1200 and CLIN 1600	Downie, Jacqueline	jacqueline.downie@us.af.mil	2106651111
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	33	188452		10/17/2022	2023		11/30/2022		A	DoD-AF	AFMFC	JBSA Randolph, TX	AFLCMC/HHP	522,402.68	522,402.68	Change order to increase the ceiling, extend the period of per	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	23	188452		4/21/2019	2020				F	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG			No Cost Time Extension to Allow CAC access to the CADE	Flax, Micah	micha.flax	(312) 787-2574
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	24	188452		8/24/2020	2020				F	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG			Removing Government Furnished Property	Jones, Rachel		
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	00			9/24/2020	2020	9/25/2020	9/25/2021		A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG	8,517,180.96	90,174,052.04	Maintenance, Repair, and Overhaul Initiative + (MROI+)	Evans, Marc		
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	01			9/28/2020	2020				A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG			Fix Loa for ACRN AB	Evans, Marc		
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	02			12/1/2020	2021				A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG			Update CDRLs	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	03			12/5/2020	2021				A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG			Change the paying office	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	04			2/2/2021	2021				A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG		-137,902.45	Additional Cost or Pricing Data & Proposal Disclosures Reduct	Evans, Marc		
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	05			3/3/2021	2021				A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG	8,066,160.40		Incremental Funding and Administrative Change	Tucker, Jessica	jessica.tucker.3@us.af.mil	(937) 257-2078
FA873215D0001	Accenture Federal Services	FA8770-20-F-0008	06	188452		9/9/2021	2021	9/25/2020	9/25/2021		A	DoD-AF	AFMFC	Wright-Patterson AFB	AFLCMC/HIG			MROI+ CDRL and PWS Revisions	Hoyng, Amanda	amanda.hoyng@us.af.mil	

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
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	11			9/18/2020	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	535,836.00		This modification adds incremental funding, shifts funding on	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	12			11/24/2020	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB			Incorporate revised DD Form 254	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	13			3/18/2021	2021	3/19/2021	12/3/2021	F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	353,088.00		The purpose of this modification is to exercise CLINs 1202/1402	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	14			4/13/2021	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	40,209.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	15	159859		6/9/2021	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	581,776.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	16	159859		6/22/2021	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	20,354.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	17	159859		7/15/2021	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	18,784.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	18	159859		8/25/2021	2021	3/19/2022	12/3/2021	F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	380,000.00		Incremental funding	Foley, Erica		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	19	159859		3/18/2022	2022	3/19/2022	3/18/2022	A	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	50,922.00		The purpose of this modification is to exercise CLINs 1203/1403	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	20	159859		5/10/2022	2022			A	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	50,394.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	21	159859		5/27/2022	2022			A	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	84,076.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	22	159859		7/7/2022	2022			A	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	20,383.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	23	159859		7/20/2022	2022			A	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	80,000.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	FA8750-19-F-0001	24	159859		8/22/2022	2022			A	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	2,709,201.00		Incremental funding	Lipe, Danielle		
FA8750-19-F-0001	BAE SYSTEMS INC	RX01	1A	136177		5/25/2021	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-100,169.25		The purpose of this modification is to de-obligate excess funds	Segarra, Peter	peter.j.segarra.civ@mail.mil	5162285752
FA8750-19-F-0001	BAE SYSTEMS INC	RX01	1B	136177		9/13/2021	2021			F	DCMA	DCMA	Garden City, NY	AFRL/RIEBB	-131,425.44	-131,425.44	De-obligate canceling funds for which the contractor will not	Segarra, Peter	peter.j.segarra.civ@mail.mil	5162285752
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	1A	140555		6/2/2021	2021			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	-112,728.31		The purpose of this modification is to de-obligate excess funds	Segarra, Peter	peter.j.segarra.civ@mail.mil	5162285752
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	1B	140555		7/16/2021	2021			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB			The purpose of this modification is to delete the government	Segarra, Peter	peter.j.segarra.civ@mail.mil	5162285752
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	80	140555		10/28/2019	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB			PURPOSE OF MOD IS TO CORRECT COST/FEE BREAKOUT - ADN	Amodio, Debra		
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	81	140555		11/1/2019	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	186,000.00		This modification provides incremental funding	Amodio, Debra		
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	82	140555		1/7/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB			admin mod	Amodio, Debra		
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	83	140555		1/22/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	773,242.00		exercises Option CLINs 0208, 0408, 0608, and 0708	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	84	140555		2/7/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	357,650.00	2,524,141.00	Increase the value and funding for CLIN 0200	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	85	140555		2/14/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	-225,000.00		The purpose of this modification to deobligate funds from AC	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	86	140555		2/14/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	358,585.00		This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	87	140555		3/11/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	134,147.00		The purpose of this modification is to provide incremental fun	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	88	140555		3/20/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB		-1,637,358.00	adjust the face value of CLINs 0207, 0607 and 0707	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	89	140555		6/2/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	1,126,028.00	921,028.00		Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	90	140555		3/20/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	337,834.00		This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	91	140555		3/26/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	253,000.00		This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	92	140555		4/16/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	420,570.00		This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	93	140555		7/7/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	349,220.00		The purpose of this modification is to provide incremental fun	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	94	140555		8/13/2020	2020			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	331,932.00		The purpose of this modification is to complete funding for CL	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	95	140555		11/9/2020	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-10,000.00		The purpose of this modification is to deobligate funding from	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	96	140555		1/12/2021	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-8,536.00		Deobligate funds	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	97	140555		3/2/2021	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-9,875.00		The purpose of this modification is to correct the line of accou	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	98	140555		10/18/2021	2022			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	-15,167.41		Deobligate funding from ACRN(s) LR and LW	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	99	140555		7/14/2022	2022			F	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	-24,000.00		The purpose of this modification is to deobligate funding from	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA8750-19-F-0001	BAE SYSTEMS INC	RX02	AU	140555		9/28/2021	2021			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB			The purpose of this modification is to implement a Fiscal Statut	Strong, Jeffrey	jeffrey.strong4.civ@mail.mil	(607) 751-4543
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	13	192114		1/14/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	350,000.00		Incremental Funding for CLIN 0201	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	14	192114		10/23/2019	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	1,000,000.00		Incremental Funding for CLIN 0201	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	15	192114		1/16/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	251,000.00		Incrementally Fund CLIN 0201	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	16	192114		3/28/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	1,000,000.00		INCREMENTAL FUNDING	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	17	192114		3/12/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	2,000,000.00		Incrementally Fund CLIN 0202	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	18	192114		5/29/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	3,899,000.00	6,482,435.42	SEAMS Additional Support and ODCs	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	19	192114		6/12/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC			Incorporate Updated OCI Mitigation Plan	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	20	192114		6/16/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	0.00		Transfer funding from ACRN AF to ACRN AG	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	21	192114		8/12/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC			Incorporate Attachment 6 - Quality Assurance Surveillance Plan	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	22	192114		9/29/2020	2020			F	DoD-AF	AFSPC	Los Angeles AFB	SMC			Update DD Form 254 and add FAR Clauses	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	23	192114		11/2/2020	2021			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	800,000.00		The purpose of this modification is to incrementally fund CLIN	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	24	192114		11/23/2020	2021			F	DoD-AF	AFSPC	Los Angeles AFB	SMC			Administrative change to update documented totals.	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	25	192114		12/15/2020	2021			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	305,683.55		Incrementally Fund CLIN 0202	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	26	192114		12/17/2020	2021			F	DoD-AF	AFSPC	Los Angeles AFB	SMC	590,000.00		Incrementally Fund CLIN 0202	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	27	192114		2/1/2021	2021	2/8/2021	2/7/2022	F	DoD-AF	AFSPC	Los Angeles AFB	SMC	400,000.00	119,449.00	Exercise Option 3 Period	Porter, Lakisha		
FA8819-18-F-0002	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	28	192114		3/4/2021	2021		</											

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
FA873215D0009	Leidos	FA4497-20-F-0009	00			2/1/2020	2020	2/1/2020	9/30/2020	F	DoD-AF	AMC	Dover AFB	436 MOS LG LOR	119,116.80	875,868.96	IT Web Application Development services	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0009	Leidos	FA8136-19-F-A043	02			12/1/2019	2020			F	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM A4	708,268.78	708,268.78	The purpose of this modification is to extend and fund the cur	Walweah, Gene	gene.walweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	00			3/1/2020	2020	3/1/2020	11/30/2020	F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62	2,199,875.94	2,199,875.94	FY20 CEMIS Contract IT Service Support Sustainment	Walweah, Gene	gene.walweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	01			12/1/2020	2021			F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62	829,551.00	829,551.00	The purpose of this modification is to extend and fund the per	Walweah, Gene	gene.walweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	02			3/1/2021	2021	3/1/2021	5/31/2021	F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62	946,735.98	946,735.98	The purpose of this modification is to extend and fund the per	Walweah, Gene	gene.walweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	03			3/6/2021	2021			F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62	0.00	0.00	To provide FY21 PCOE funding	Walweah, Gene	gene.walweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-21-F-0080	00			6/7/2021	2021	6/4/2021	10/3/2021	F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62	1,308,634.44	1,308,634.44	CEMS 4 month Extension	Trammell, Aaron	aaron.trammell@us.af.mil	(802) 895-5397
FA873215D0009	Leidos	FA8136-21-F-0080	01			6/14/2021	2021			F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62			The purpose of this modification is to update the contractor a	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-21-F-0080	02			9/17/2021	2021	9/20/2021	11/30/2021	F	DoD-AF	AFMCM	Tinker AFB	A4 OBAN 62	569,680.00	569,680.00	The purpose of this modification is add an additional two mo	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	00			12/1/2021	2022	12/1/2021	4/30/2022	A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4	1,751,630.00	2,452,282.00	FY22 CEMIS Sustainment	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	01			12/9/2021	2022			A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4			The purpose of this modification is to correct the contractors	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	02			5/1/2022	2022	5/1/2022	6/30/2022	A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4	700,652.00		Exercise and fully fund the first and second option periods.	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0009	Leidos	FA8136-22-F-0008	03			6/30/2022	2022			A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4	993,449.19	993,449.19	Extend the Period of Performance (PoP) and incrementally fu	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8136-22-F-0008	04			10/1/2022	2023			A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4	331,149.73	331,149.73	Extend the Period of Performance (PoP) and incrementally fu	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8136-22-F-0008	05			10/25/2022	2023			A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4	-0.30	-0.30	Correct SubCLIN 0004AB dollar amount.	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8136-22-F-0008	06			11/1/2022	2023			A	DoD-AF	AFMCM	Tinker AFB	HQ AFMCM/A4	662,299.46	662,299.46	Extend the Period of Performance (PoP) and incrementally fu	Bevins, Ashley	ashley.bevins@us.af.mil	405-339-3437
FA873215D0009	Leidos	FA8730-19-F-0012	11			10/7/2019	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	405,276.00	405,276.00	Cloud Installs and update GFP attachment	Patterson, Matthew		
FA873215D0009	Leidos	FA8730-19-F-0012	12			1/7/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	2,185,900.00	85,000.00	Exercise Option Year 1 CLINs	Corsetti, Sara		
FA873215D0009	Leidos	FA8730-19-F-0012	13			1/31/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	697,000.00		provideadditional FY 20 3400 O&M funding to CLINs 2200 and	Corsetti, Sara		
FA873215D0009	Leidos	FA8730-19-F-0012	14			2/28/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	50,000.00		The purpose of this modification is to provide additional FY 20	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	15			3/5/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	652,517.00	652,517.00	Additional FY 2020 3400 funds to CLIN 2100 and CLIN 2701	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	16			4/7/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	2,208,000.00	2,208,000.00	provide clarification on the contract value for CLIN 2100 as we	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	17			4/21/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,451,000.00	1,451,000.00	establish CLIN 2601 with 3080 funds and provide an update to	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	18			5/28/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	854,704.16	957,218.00		Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	19			6/1/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	85,000.00		The purpose of Modification P00019 is to incrementally fund	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	20			6/16/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	39,466.45	5,000.00	incrementally fund CLINs 2202 and 2701	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	21			7/13/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,517,000.00		The purpose of Modification P00021 is to incrementally fund	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	22			7/17/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA			ADMIN MOD	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	23			7/21/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,400,000.00	1,400,000.00	The purpose of this modification is to establish and fund T&M	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	24			7/28/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	346,110.00	346,110.00	The purpose of this modification is to reduce future Cloud Ins	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	25			8/28/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	229,544.00	229,544.00	INCREASE CEILING OF CLINs 2100 AND 2200	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	26			9/11/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	-24,704.95	-24,704.95	The purpose of this modification is to deobligate funding from	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	27			9/28/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	404,872.64		The purpose of this modification is to increase the value and f	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	28			11/4/2020	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	230,000.00	190,000.00	1. CLIN 2201 - Obligate funding; 2. CLIN 2202 - Increase the cell	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	29			11/18/2020	2021	2/28/2021		F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	0.00	0.00	The purpose of this modification is to deobligate funds from C	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	30			11/23/2020	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	636,000.00	370,155.40	Incremental funding	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	31			12/9/2020	2021	1/7/2021	1/6/2022	F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	299,299.00		Exercise and Incrementally Fund Option Period 02 CLINs 3100	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	32			12/18/2020	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	250,000.00	250,000.00	The purpose of this modification is to increase the ceiling and	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	33			12/31/2020	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	735,033.00	735,033.00	The purpose of this modification is to increase the value and f	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	34			1/6/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,733,000.00	1,456,050.00	Incremental funding	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	35			2/24/2021	2021	1/6/2022		F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	0.00	0.00	1. CLIN 2203 - Obligate funds, increase value, and amend the f	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	36			3/22/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	3,483,564.36	2,366,774.00	The purpose of this modification is to increase the NTE ceiling	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA873215D0009	Leidos	FA8730-19-F-0012	37			3/22/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	156,000.00		The purpose of this modification is to incrementally fund CLIN	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA873215D0009	Leidos	FA8730-19-F-0012	38			4/14/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	41,000.00	41,000.00	The purpose of this modification is to increase the value and f	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA873215D0009	Leidos	FA8730-19-F-0012	39	FA8903-17-R-0031		12/29/2021	2022			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,648,643.39	48,083,682.49	Adx Option Year 03 and 04 to the existing Task Order, and incr	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	40	FA8903-17-R-0031		5/6/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,900,000.00	1,900,000.00	Command and Control Incident Management Emergency Res	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA873215D0009	Leidos	FA8730-19-F-0012	41	FA8903-17-R-0031		6/2/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	2,825,059.00	2,825,059.00	The purpose of this modification is to increase the value and f	Rissler, Lori-Ann	lori-ann.rissler@us.af.mil	7818489588
FA873215D0009	Leidos	FA8730-19-F-0012	42	FA8903-17-R-0031		7/1/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,232,665.00	706,393.60	The purpose of this modification is to increase the value and f	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA873215D0009	Leidos	FA8730-19-F-0012	43	FA8903-17-R-0031		8/24/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	280,277.00	280,277.00	1. Fund and increase the value of CLIN 3100 in the amount of	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA873215D0009	Leidos	FA8730-19-F-0012	44	FA8903-17-R-0031		1/6/2022	2022	1/7/2022	1/6/2023	A	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	1,627,900.00	-1,630,274.00	Exercise and incrementally fund Option Year 03	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	45	FA8903-17-R-0031		1/26/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	CZIMERA	363,600.00	263,600.00	Incrementally fund CLINs 4200, 4203, 4204, and 4701, and up	Dodier, Karissa		
FA873215D0009	Leidos	FA8730-19-F-0012	46	FA8903-17-R-0031		2/3/2022	2022			A										

