

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	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	E-Mail Address	Business Phone
FA877112D1001	Datum Software, Inc.	0005	24	117422		11/20/2019	2020			F	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIA	16,000.00	16,000.00	The purpose of this modification is to obligate funds for MOSS III SME support	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	25	117422		1/7/2020	2020			F	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIA	0.00	0.00	1. Correcting ACN AR on MOD 24 (FY20 funds to FY19 funds)2. \$16,000 on ACN AR which is FY 20 funds	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	26	117422		7/14/2020	2020			F	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIA	-14,753.30	-14,753.30	Deobligation of Funds	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	27	117422		2/10/2022	2022			C	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIA	-12,576.44	-12,576.44	De-obligate excess funds from the contract in preparation for closure. A Release of Claims has been received	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	6G01	08	139844		9/13/2021	2021	8/1/2019	1/28/2020	F	DoD-AF	AFMCM	Barksdale AFB	AFMCM Det 10	-459,386.49	-459,386.49	Closure Action - De-Obligate Excess Funds for contract closure from CLINS 2070, 2071, 2091 and SLINS 20	Hamlin, Gregory	gregory.hamlin@us.af.mil	(757) 764-8132
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	04			9/25/2020	2020	9/25/2020	9/24/2021	F	DoD-AF	AFMCM	Edglin AFB	96 CEG	816,997.92	816,997.92	0.00 The purpose of this modification is to exercise Option Year Two (2)	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	05	209644		4/2/2020	2020			A	DoD-AF	ACC	Tyndall AFB	601 AOC	0.00	0.00	add DFARS clause 252.237-7023 Continuation of Essential Contractor Services and Update PWS	Lahr, Matthew		
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	06	209644		8/5/2020	2020			A	DoD-AF	ACC	Tyndall AFB	601 AOC	581,136.00	581,136.00	0.00 Option to Extend the Term of the Contract	Lahr, Matthew		
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	07			10/8/2020	2021			A	DoD-AF	ACC	Tyndall AFB	601 AOC	0.00	0.00	0.00 The purpose of this modification is to incorporate the correct performance work statement (PWS)	Lahr, Matthew		
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	08			9/1/2021	2021	9/1/2021	8/31/2022	A	DoD-AF	ACC	Tyndall AFB	601 AOC	589,200.00	589,200.00	0.00 Exercise and fund SUBCLINS 4013AA, 4013AC, and 4073AA under Option Period 3	Kraemer, Nelson	nelson.kraemer@us.af.mil	(1) 523-2974
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	09			11/19/2021	2022			A	DoD-AF	ACC	Tyndall AFB	601 AOC	0.00	0.00	0.00 To insert DFARS clause 252.237-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors	Kraemer, Nelson	nelson.kraemer@us.af.mil	(1) 523-2974
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	07	176671		2/11/2020	2020			A	DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	0.00 Update the PWS to include the DOD 8570 Certification.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	08	176671		4/20/2020	2020			A	DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	-242,957.50	Remove the TAA position from CLINs 2014AA, 2015AA, and 2016AA, resulting in a reduction in cost:	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	09	176671		7/8/2020	2020	7/8/2020	7/7/2021	A	DoD-AF	AFMCM	Robins AFB	78 ABW	2,292,624.38	2,292,624.38	10,000.00 1) Exercise option year 3(2) Add funding to the Travel CLIN 2073	Anderson, Latoria		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	10	176671		5/1/2020	2020			A	DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	0.00 Correct the Period of Performance on Travel CLIN 2073	Anderson, Latoria		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	11	176671		9/28/2020	2020			A	DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	0.00 The purpose of this modification is to implement section 889 clause.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	12	176671		7/8/2021	2021	7/8/2021	7/7/2022	A	DoD-AF	AFMCM	Robins AFB	78 ABW	2,316,422.46	10,000.00	Exercise option year 4	Guerrero, Angelica	angelica.guerrero@us.af.mil	(1) 634-1935
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	13	176671		10/14/2021	2022			A	DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	0.00 Add clause 252.237-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	03			3/12/2021	2021			C	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBBA	0.00	0.00	0.00 Update the Contract Administration Office and DoDAAC	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	02	A00002	176671	10/7/2021	2022			C	DCMA	DCMA	Smyrna, GA	AFMCM/HBBA	-126,912.00	0.00	0.00 The purpose of this modification is to de-obligate excess funds from ACRN AA in the amount of \$70,883.00 + Harper, Dexter	Michael, Dexter	dexter.e.harper.civ@mail.mil	678-503-6208
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	02			10/25/2019	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	0.00	0.00	0.00 Remove/Delete DD254 Contract Security Classification Specification			
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	03			12/1/2019	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	1,270,204.93	-3,372,332.43	Partial De-Scope DMS1, Delete DMS1, Add RAMPOD Change PoP base CLINS, New PWS & DD254, Add Fundi	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	04			2/21/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	1,456,965.80	0.00	Incremental Funding for CLINS and Moving Unfunded REMIS 3600 CLIN to the REMIS 3400 CLIN	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	05			4/22/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	165,792.12	40,000.00	RAMPON Re-Scope, ADD RAMPOD Travel Option CLINS, and add funding	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	06			7/1/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	9,823,915.48	0.00	Exercise Option 1	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	07			11/13/2020	2021			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	779,826.50	4,735,129.06	a) added the requirements of CLIN 1035, 1036, 2035, 3036, 3036, and 4035, 4036 for DMAPSb) Add D	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	08			9/21/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	635,875.28	0.00	Funding for REMIS Option Year 1 + Add FAR Clause 52.204-25	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	09			1/25/2021	2021			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	-72,523.64	-510,133.00	Partial De-Scope of WSMS & Add Cyber Security Clauses	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	10			6/30/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	9,963,967.81	0.00	Exercise Option 2	Evans, Marc		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	11			7/28/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	723,128.14	0.00	SUBJECT: SME II Option Year II Incremental Funding and Administrative ChangesChange in Contract Price: S	Evans, Marc		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	12			9/7/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	2,239,158.89	3,569,033.52	SME II Add DMS1 SME Support, Re-Scope SCS, add work MP&E, and Incremental Funding	Evans, Marc		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	13			10/8/2021	2022			A	DoD-AF	AFMCM	WPAFB	AFMCM/HAR	2,239,158.89	3,569,033.52	SME II Line of Accounting Correction	Evans, Marc		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	12			1/17/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	0.00	0.00	Adding Clause FAR 52.232-18, Availability of Funds	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	13			1/24/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	4,951,019.85	289,901.54	Exercise Option Period 2	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	14			2/13/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	0.00	0.00	The purpose of this modification is to correct the ConWite system error to restore the correct description I	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	15			7/16/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	120,000.00	120,000.00	ILS-5 Technical Support - Sustainment - Provide additional funding for CLIN 3260, Other Direct Cost (ODC)	Dixon, Daisy		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	16	FA8771-17-R-1007		1/21/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	0.00	0.00	Incremental Funding FAR Clause 52.204-25 and DFARS 252.204-7018	Dixon, Daisy		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	17	FA8771-17-R-1007		1/24/2021	2021	1/24/2021	1/23/2022	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	2,681,490.04	0.00	Exercise Option Period 3 and add Incremental Funding/Award date changed in Mod19	Conteras, Chase		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	18	FA8771-17-R-1007		2/2/2021	2021	1/24/2021	1/23/2022	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	296,509.96	296,509.96	Increase Other Direct Cost (ODC)	Conteras, Chase		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	19	FA8771-17-R-1007		2/10/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	0.00	0.00	Correct the effective date of Mod 17 from 22 January 2021 to 24 January 2021 to correspond with the PoP	Dixon, Daisy		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	20	FA8771-17-R-1007		4/9/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	12,000.00	12,000.00	The purpose of this modification is to implement additional funds for Contract Line Item Number (CLIN) 331	Dixon, Daisy		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	21	FA8771-17-R-1007		5/12/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	1,202,652.00	0.00	Add funds to LogIT CLINS	Conteras, Chase		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	22	FA8771-17-R-1007		7/8/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HAR	645,800.00	0.00	Add funds to LogIT CLINS	Conteras, Chase		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	01			10/15/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	0.00	0.00	incorporate revised DD Form 254	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	02			11/19/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	192,391.42	0.00	Incrementally Adding Funds	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	03			11/20/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	0.00	0.00	Admin mod to correct issued by DoDAAC	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	04			2/24/2020	2020	2/24/2020	2/23/2021	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	718,222.55	0.00	Exercise Option Period One	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	05	FA8771-18-R-1010		4/25/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	-3,674.38	-3,674.38	De-obligation of Funds	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	06	FA8771-18-R-1010		11/13/2020	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	111,612.97	0.00	Incremental Funding	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	07	FA8771-18-R-1010		1/20/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	89,000.00	0.00	Incremental Funding	Chapman, Darryl		
FA877112D1001	Datum Software,																			

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FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	04			6/3/2020	2020			A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	0.00	0.00	0.00 Add DFARS PGI 204.7108 Payment Matrix to Section G to Correct CDR #69866	James, Rachel		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	05			11/12/2020	2021	11/13/2020	3/16/2021	A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	134,540.32	405,583.74	Modification to incorporate Engineering Change Proposal CLINs for TA 109	Staleski, Kathryn	KATHRYN.STALESKI@US.AF.MIL	(937) 656-7522
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	06			12/11/2020	2021			A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	70,905.40	1,630.38	Move User Story 3 for TA109 ECP from Option Year 1 to Option Year 2	Staleski, Kathryn	KATHRYN.STALESKI@US.AF.MIL	(937) 656-7522
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0502	07			3/10/2021	2021	3/17/2021	3/16/2022	A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	2,972,475.20	0.00	Exercise Option Period 2	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	08			3/22/2021	2021			A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	-9,000.00	-9,000.00	De-obligation of CMS Base Year ODC CLIN 4005 and Travel CLIN 4007	Miller, Douglas	Douglas.Miller.36@us.af.mil	(312) 787-7992
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	09			5/7/2021	2021			A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	0.00	0.00	this modification de-obligates funds from CLIN 4220 and re-obligates funds to CLIN 4120	Miller, Douglas	Douglas.Miller.36@us.af.mil	(312) 787-7992
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	10			3/11/2022	2022	3/17/2022	3/16/2023	A	DoD-AF	AFMC	WPABF	AFRLCM/HIGQ	2,385,680.46	5,360.46	Option Year 03 exercise and Rate Variance Adjustment	Miller, Douglas	Douglas.Miller.36@us.af.mil	9377767337
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	05			3/13/2020	2020	3/13/2020	3/12/2021	A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	1,313,013.00	0.00	Option Year 1 Exercise	Kovacs, Jillian	Jillian.Kovacs@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	06			6/22/2020	2020			A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	38,713.10	67,000.00	ODC CLIN 4061 Ceiling Increase and funding	Smith, Eric		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	07			11/17/2020	2021			A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	6,095.84	0.00	ODC CLIN 4061 Funding Mod	Kovacs, Jillian	Jillian.Kovacs@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	08			12/28/2020	2021			A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	6,063.07	0.00	ODC CLIN 4061 Incremental Funding	Kovacs, Jillian	Jillian.Kovacs@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	09			3/13/2021	2021	3/13/2021	3/12/2022	A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	1,330,853.00	0.00	Option Year 2 Exercise	Kovacs, Jillian	Jillian.Kovacs@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	10			6/10/2021	2021			A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	-30,000.00	0.00	the purpose of this modification is to reduce the obligated amount of CLIN 4065 by \$30,000	Kovacs, Jillian	Jillian.Kovacs@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	11			10/1/2021	2022			A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	243,334.70	1,250,906.54	Purpose of this modification is to exercise and fund the ACPs Migration CLIN 9010 as well as establish CLIN 9000	Kovacs, Jillian	Jillian.Kovacs@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	13			3/9/2022	2022	3/13/2022	3/12/2023	A	DoD-AF	AFMC	WPABF	AFRLCM/HIBC	1,777,681.78	0.00	Option Year 03 Exercise	Hutchinson, Grant	Grant.Hutchinson@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	RS01	09			12/3/2020	2021			F	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HN	-40,640.96	-40,640.96	De-obligation	Gomez, Filomena	Filomena.Gomez@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	RS01	10			9/29/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HN	-3,000.00	-3,000.00	Purpose of this Modification, 10, to Delivery Order (DO) FA8771-12-D-1003 RS01, is to deobligate unlit Gomez, Filomena	Gomez, Filomena	Filomena.Gomez@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	RV01	13	100654		9/25/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCD	-751,113.49	0.00	The purpose of this modification is to deobligate all remaining funds to closeout the contract delivery order Sexton, Rachel	Sexton, Rachel		
FA877112D1003	Diligent Consulting, Inc.	RV02	1A	120982		6/10/2021	2021			F	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNC	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S4402A TO: FA8307	Shumate, Benjamin		
FA877112D1003	Diligent Consulting, Inc.	RV45	1A	104821		8/11/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCC	0.00	0.00	Admin Mod	Fernandez, Diane		
FA877112D1003	Diligent Consulting, Inc.	RV45	1B	104821		3/12/2021	2021			F	DCMA	DCMA	Dallas, TX	AFRLCM/HNCCY	-77,224.32	-278,774.40	Bilateral Close Out Modification	Ingram, Vincent	vincent.m.ingram.civ@mail.mil	210-295-0161
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	05			6/1/2020	2020			A	DoD-AF	AFMC	Hill AFB	AFRLCM/HNCCY	368,772.00	0.00	Exercising option year three	Johnson, Randall	randall.johnson.14@us.af.mil	(717) 539-394
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	06			5/25/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	AFMC	Hill AFB	AFRLCM/HNCCY	377,976.00	0.00	Exercising option year four	Brook, Daniel	daniel.brook.5@us.af.mil	(801) 775-5306
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	07	180568		8/31/2020	2020	8/31/2020	8/29/2021	A	DoD-AF	AFMC	Hill AFB	AFRLCM/HNCCY	914,976.00	0.00	exercise option year 3	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	08	180568		7/28/2021	2021	8/30/2021	6/29/2022	A	DoD-AF	AFMC	Hill AFB	AFRLCM/HNCCY	785,360.00	0.00	Exercise Option Year 4	Brook, Daniel	daniel.brook.5@us.af.mil	(801) 775-5306
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	07			7/7/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	196,824.25	196,824.25	Purpose of this modification is to increase funding to CLIN 4061, ODCs	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	08			6/18/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	3,131,984.34	1,000.00	exercise Option Year 2	Davis, JoAnn	JoAnn.Davis@us.af.mil	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	09			4/28/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	210,000.00	210,000.00		Davis, JoAnn	JoAnn.Davis@us.af.mil	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	10			6/18/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	456,375.00	928,715.00	Purpose of this modification is to include IMT and SME Support to CLINs 4022 and 4023 in support of	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	11	FA830718R0001		9/21/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	113,802.14	113,802.14	Increase CLIN 4062 (Other Direct Costs - Option Period 2) to support the purchase of additional ECCO Spare Chatham, Donald	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	12	FA830718R0001		11/9/2020	2021			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	0.00	0.00	Change Administrative Address	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	13	FA830718R0001		4/22/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	0.00	0.00	Admin mod to change Finance Office	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	14	FA830718R0001		6/18/2021	2021	6/18/2021	6/17/2022	A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	3,694,581.31	0.00	The purpose of this modification is to fund and exercise Option Period Three	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	15	FA830718R0001		6/29/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	0.00	0.00	The purpose of this modification is to correct the verbiage from the previous modification	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	A00001	FA830718R0001		6/10/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCO	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S4402A TO: FA8307	Shumate, Benjamin		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	18			10/16/2019	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	0.00	0.00	transfer funds from 4060AA to 4020AA	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	19	FA873418R0001		11/23/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	813,613.88	813,613.88	Add funding	Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	20			1/28/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	-270,790.24	-270,790.24		Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	21			3/2/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	4,955,422.00	4,955,422.00	Establish CLIN 5020AB, Transfer funds in the amount of \$485,579.99 from CLIN 4020AA to 4060AA	Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	22			4/2/2020	2020	1/1/2020	12/31/2020	A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	286,002.74	286,002.74	Establish CLINs and add funding	Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	23			5/5/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	1,267,342.08	1,267,342.08		Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	24			8/1/2020	2020	8/1/2020	7/31/2020	A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	11,298,916.92	150,000.00	EXERCISE OPTION YEAR 2	Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	25			6/15/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	0.00	4,896,456.18		Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	26	FA873418R0001		6/25/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	103,525.83	0.00	1. Add funding in the amount of \$103,525.83 to CLIN 5020AC2. Transfer \$103,525.83 from CLIN 5020AB to 5020AC2	Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	27	FA873418R0001		9/19/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	1,483,874.41	800,000.00	The purpose of this administrative modification is to both transfer required funds between CLINs, and to ob	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	28	FA873418R0001		8/9/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	1,470,923.60	0.00	The purpose of this administrative modification is correct previous Modification 27 descriptive details, and a Kennedy-Butler, Shannon	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	29	FA873418R0001		9/30/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	4,541,011.00	0.00	Obligating Funds for Option Period Two	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	30	FA873418R0001		1/22/2021	2021			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	6,063,745.00	0.00	Adding FY21 A1 O&M Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	31	FA873418R0001		3/30/2021	2021			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	315,132.09	0.00	Consortium Funding Option Year 2	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	32	FA873418R0001		4/12/2021	2021			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	300,000.00	0.00	Transfer & Obligate Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	33	FA873418R0001		4/15/2021	2021			A	DoD-AF	AFMC	JBSA Randolph, TX	AFRLCM/HIH	0.00	0				

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	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	E-Mail Address	Business Phone
FA87711201005	DSD Laboratories, Inc.	0005	28	124357		5/10/2021	2021			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-4,135.62	0.00	Deobligation of Excess Funds on Travel CLIN	Paxon, Daisy		
FA87711201005	DSD Laboratories, Inc.	G001	16	97030		5/14/2021	2021			F	DoD-AF	ACC	Offutt AFB	AFWA	-1,999.00	0.00	De-obligate excess funds	Dixon, Justin	justin.pedersen.3@us.af.mil	4022949600
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	22	139990		1/16/2020	2020			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	2,066,736.29	0.00	The purpose of the modification is to correct a funding error to CLIN 2111 and exercise Opt Period 111	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	23	139990		2/14/2020	2020			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	247,682.64	0.00	correct a funding error to CLIN 2014AC	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	24	139990		4/6/2020	2020			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	35,748.28	0.00	The purpose of the modification is update and replace the Performance Update and replace PWS, Requiem	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	25	139990		5/5/2020	2020			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	0.00	0.00	The purpose of the modification is to correct a funding error to CLIN 2010AG and establish CLIN 2010AM	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	26	139990		6/11/2020	2020			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	10,722,600.00	0.00	Option to Extend the Term of the Contract	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	27	139990		1/16/2021	2021			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	1,251,820.80	-0.08	The purpose of this modification is to exercise and fund Option IV, Change the Period of performance for	Dittmer, Candace	candace.dittmer@us.af.mil	(405) 739-3455
FA87711201005	DSD Laboratories, Inc.	FA8109-16-F-0019	28	139990		7/2/2021	2021			F	DoD-AF	AFMFC	Tinker AFB	4488 SCMW	28,840.00	0.00	The purpose of this modification is to fund Transition-Out Execution.	Dittmer, Candace	candace.dittmer@us.af.mil	(405) 739-3455
FA87711201005	DSD Laboratories, Inc.	FA8770-17-F-0510	24	133550		6/1/2020	2020			F	DoD-AF	AFMFC	WPAFB	AFLCMC/HICB	-1,380,687.43	-1,380,687.43	Settlement Agreement for Termination for Convenience of the Government	Flax, Micah	micah.flax@us.af.mil	(312) 787-2574
FA87711201005	DSD Laboratories, Inc.	SC06	13	101824		4/19/2022	2022			F	DoD-AF	AFMFC	WPAFB	HQ AFMFC/AAN	-1,250.00	-1,250.00	De-obligate unexpended funds and decrease in price on CLIN 2070	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
FA87711201006	Excelsus Solutions, LLC	0002	09	98783		2/18/2021	2021			F	DoD-AF	AFMFC	Maxwell-Gunter AFB	AFLCMC/HIBD	-238,002.58	-238,002.58	De-obligation of excess funds	Stilley, Michael	stilley.michael@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	2Y03	05			5/14/2020	2020			F	DoD-ANG	AFNG	Arlington, VA	ANG CS/CLCC	3,605,567.00	0.00	exercise the 4th option year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA87711201006	Excelsus Solutions, LLC	2Y03	06			9/28/2020	2020	9/28/2020	5/30/2021	F	DoD-ANG	AFNG	Arlington, VA	ANG CS/CLCC	698,158.40	0.00	The purpose of this modification is to revise the PWS to add Cloud Development, Risk Management, and Sy	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA87711201006	Excelsus Solutions, LLC	2Y03	07	97030		5/19/2021	2021	5/19/2021	11/30/2021	F	DoD-ANG	AFNG	Arlington, VA	ANG CS/CLCC	2,264,889.10	462,105.60	The Government hereby exercises Option No. 5	Larkle, Whitney	whitney.larkle.civ@mail.mil	(703) 604-5344
FA87711201006	Excelsus Solutions, LLC	SE01	05			5/27/2021	2021			F	DoD-AF	AFMOA	WPAFB	DoD Med Exam	-411,011.84	-411,011.84	The purpose of this mod is to de-obligate the remaining travel funds and close the award	Mendez, Elisa	elisa.mendez.civ@mail.mil	2102952777
FA87711201006	Excelsus Solutions, LLC	E201	03			8/31/2020	2020			F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	967,346.88	0.00		Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA87711201006	Excelsus Solutions, LLC	FA2521-17-F-0391	04			1/6/2020	2020			F	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	-2,413.00	-2,413.00	De-obligate excess funds and close out contract	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0135	04	122346		12/3/2019	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	188,160.00	188,160.00	The purpose of this modification is to add additional in scope work and funds to CLIN 2080	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0135	05	122346		3/9/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	The purpose of this modification is to incorporate clause 52.204-25, Prohibition on Contracting for Certain	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0135	06	122346		9/24/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	The purpose of the modification is to add verbiage to the Performance Work Statement to allow contractor	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0135	07	122346		6/1/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	-47,824.04	-47,824.04	deobligate all remaining funds from Travel CLIN 2070	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0251	02	18-AS58-49		4/20/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	ADMIN MOD	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0251	03	18-AS58-49		4/30/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	-374,400.00	The PWS revised to remove the following labor category for Option Year 2, 3 AND 4 - Database Manager	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0251	04	18-AS58-49		9/30/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	222,720.00	0.00	exercise Option Year 2	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0251	05	18-AS58-49		9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	226,560.00	0.00	exercise Option Year 3	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA87711201006	Excelsus Solutions, LLC	FA3002-18-F-0251	06	18-AS58-49		10/22/2021	2022			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	The purpose of this modification is to incorporate clause DFARS 252.233-7999 (DEVIATION 2021-00009), E	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	05	181403		11/1/2019	2020	11/1/2019	9/30/2020	A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	853,432.76	0.00	The purpose of this modification to fund option period II	Pullen, Zachery	zachery.pullen@us.af.mil	(850) 283-8622
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	06	181403		4/2/2020	2020			A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	Add DFARS clause 252.237-7023 Continuation of Essential Contractor Services	Lahr, Matthew	matthew.lahr@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	07	181403		9/16/2020	2020			A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	Exercise Option Period Three with a period of performance from 1 Oct 2020 to 30 Sep 2021	Lahr, Matthew	matthew.lahr@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	08	181403		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	867,448.76	0.00	The purpose of this modification is to fully fund option period III in the amount of \$867,448.76	Lahr, Matthew	matthew.lahr@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	09	181403		8/9/2021	2021	10/1/2021	12/31/2021	A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	216,863.19	Extend POP	Lahr, Matthew	matthew.lahr@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	10	181403		10/1/2021	2022			A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	216,863.19	0.00	Fund CLINs 1105, 1606 and 1705 for a period of three months in the amount of \$216,863.19.	Lahr, Matthew	matthew.lahr@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA4819-18-F-1001	11	181403		12/13/2021	2022	10/1/2021	2/28/2022	A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	142,841.46	142,841.46	1. Exercise FAR clause 52.217-8 Option to Extend Services for a period of two months from 1 Jan 2022 thro	Lahr, Matthew	matthew.lahr@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA7000-17-F-4102	04			4/7/2020	2020			A	DoD-AF	USAFSA	USAFSA, CO	USAFSA	0.00	0.00	Incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA87711201006	Excelsus Solutions, LLC	FA7000-17-F-4102	05			4/21/2020	2020	7/1/2020	6/30/2021	A	DoD-AF	USAFSA	USAFSA, CO	USAFSA	397,800.00	0.00	Exercise option Year 3	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA87711201006	Excelsus Solutions, LLC	FA7000-17-F-4102	06			4/23/2021	2021			A	DoD-AF	USAFSA	USAFSA, CO	USAFSA	0.00	0.00	Exercise FAR Clause 52.204-25	Stevens, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA87711201006	Excelsus Solutions, LLC	FA7000-17-F-4102	07	124357		7/1/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	USAFSA	USAFSA, CO	USAFSA	405,756.00	0.00	Exercise and fund option year four	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA87711201006	Excelsus Solutions, LLC	FA8224-19-F-0005	01	202335		11/8/2019	2020	11/10/2019	11/9/2020	A	DoD-AF	AFMFC	Hill AFB	309 SMXG	337,389.00	0.00	Exercise Option Year 1.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA87711201006	Excelsus Solutions, LLC	FA8224-19-F-0005	02	202335		11/10/2020	2021			A	DoD-AF	AFMFC	Hill AFB	309 SMXG	343,299.00	0.00	Exercise option year 2	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA87711201006	Excelsus Solutions, LLC	FA8224-19-F-0005	03	202335		3/22/2021	2021			A	DoD-AF	AFMFC	Hill AFB	309 SMXG	0.00	0.00	De-obligate \$286,082.50 from ACORN AC and add funding as ACORN AD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA87711201006	Excelsus Solutions, LLC	FA8224-19-F-0005	04	202335		8/18/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMFC	Hill AFB	309 SMXG	0.00	0.00	De-obligate \$57,216.50 from ACORN AC and add PR F3LGGP1162A001 funding as ACORN AE.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
FA87711201006	Excelsus Solutions, LLC	FA8224-19-F-0005	05	202335		11/3/2021	2022			A	DoD-AF	AFMFC	Hill AFB	309 SMXG	232,446.00	0.00	The purpose of this modification is to exercise an option as well as add the newly required COVID clause.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
FA87711201006	Excelsus Solutions, LLC	FA8224-19-F-0005	06	202335		2/23/2022	2022	7/9/2022		A	DoD-AF	AFMFC	Hill AFB	309 SMXG	0.00	0.00	The purpose of this modification is to correct the period of performance that was miscalculated when the	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
FA87711201006	Excelsus Solutions, LLC	FA8307-17-F-0015	09	149713		5/9/2020	2020			F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCYC	-615,000.00	-615,000.00	The purpose of this modification is to deobligate \$615,000.00 off of CLIN 1022AE.	Levy, Tommy	tommy.levy@us.af.mil	
FA87711201006	Excelsus Solutions, LLC	FA8307-17-F-0015	12	149713		9/2/2020	2020			F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCYC	1,574.73	0.00	The purpose of this modification is to add funding for fixed fees for a total amount of \$1,574.73 to Option 3	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87711201006	Excelsus Solutions, LLC	FA8307-17-F-0015	23	149713		4/7/2021	2021			F	DoD-AF	AFMFC	San Antonio, TX	AFLCMC/HNCYC	0.00	0.00	The purpose of this modification is to re-align ACORN AD funds in the first option to allow payment of balanc	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87711201006	Excelsus Solutions, LLC	FA8501-18-F-0094	08	194672		1/14/2020	2020			A	DoD-AF	AFMFC	Robins AFB	WR ALC IT	-35,671.99	-35,671.99	De-obligate the remaining \$35,671.99 from the AMIC CLIN 3016 (all maintenance users haveleaved to disc	Odom, William	william.odom.2@us.af	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	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	E-Mail Address	Business Phone
FA877112D1006	Excellus Solutions, LLC	SC02				12/20/2019	2020			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	0.00	0.00	POP extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	38			6/4/2020	2020		9/30/2020	F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	0.00	0.00	POP Extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	39			4/13/2022	2022			C	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	-98,703.80	0.00	De-obligate Funds for WSMIS Closeout for ACRNs AC, AD, AE, AF, AG, AH, AJ, AK, and AL	Vanden Bos, Steven	bos.vanden@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	SC03	44	101627		10/16/2019	2020			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIA	0.00	0.00	Update Mod to correct contract number	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	SC03	45	101627		1/8/2021	2021			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIA	-148,480.49	0.00	SUBJECT: Contract Closeout Deobligations	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	TJ01	12	109572		6/8/2020	2020			F	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	-47,655.06	0.00	Reason for modification is to deobligate excess funds	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA877112D1006	Excellus Solutions, LLC	X001	13			10/15/2019	2020			F	DoD-AF	AFDOW	Andrews AFB	SAF/AAIE	150,861.56	0.00	Option Year #4	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA877112D1006	Excellus Solutions, LLC	X001	14			1/1/2020	2020	1/1/2020	3/31/2020	F	DoD-AF	AFDOW	Andrews AFB	SAF/AAIE	402,465.39	402,465.39	extend the current support at the same rate/price under FAR 52.217-8 for a Period of Performance (POP)	Terry, Theresa		
FA877112D1006	Excellus Solutions, LLC	X002	09	152136		12/12/2019	2020			F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	0.00	0.00	ADMIN MOD	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	10	152136		4/28/2020	2020			F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	0.00	0.00	add the clause found at DFARS 252.237-7023, Continuation of Essential Contract Services	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	11	152136		9/28/2020	2020	9/28/2020	9/27/2021	F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	2,412,558.80	1,691,172.12	a) Deobligate unused funds in the amount of \$123.49 from CLIN 20740) Exercise Option Year 4c) Descope R	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	12	152136		12/10/2020	2021			F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	645,999.47	0.00	Incremental Funding for CLIN 6103	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	13	152136		12/16/2020	2021			F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	0.00	0.00	The purpose of this modification is to update the Performance Work Statement	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	14	152136		3/12/2021	2021			F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	-2,377.08	0.00	De-obligate funds	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	15	152136	18-ASSB-31	17/7/2021	2022			F	DoD-AF	AFDOW	Andrews AFB	SAF/A1	-6,000.00	0.00	1. De-obligate funds for CLIN 2077 in the amount of \$6,000.2. Include DFARS 252.223-7999, Ensuring Adequ	Byrd-Fulbright, Deand	deandre.fulbright@us.af.mil	240-612-6170
FA877112D1007	Exeter Government Services, LLC	G001	09	126373		10/9/2019	2020	10/10/2019	9/9/2020	F	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	123,379.19	0.00	1. Fund the remainder of Option Year 4	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	SC11	17			1/22/2020	2020			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	58,035.27	58,035.27	this modification incorporates and funds Engineering Change Proposal	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	18			2/12/2020	2020			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	0.00	0.00	PRPS Administrative Change to correct ACRN	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	19			3/2/2020	2020	6/15/2020	9/14/2020	F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	343,196.54	0.00	PRPS Option Exercise of CLINs 1015, 1025, 1045, 1065, 1075, and 2003	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	20	117447		5/9/2020	2020	4/1/2020	8/31/2020	F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	129,056.40	129,056.40	0.00 PRPS ECP for D203-303-2019-152777	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	21			6/17/2020	2020			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	0.00	0.00	PRPS POP EXTENSION FOR CLIN 1096 AND 2004	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	22			7/13/2020	2020			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	208,297.20	208,297.20	PRPS Option Exercise of CLINs 1015, 1025, 1045, and 2003	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	23			9/11/2020	2020	9/15/2020	11/14/2020	F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	247,155.20	0.00	SUBJECT: CLIN 1018 Transition at Contract End, Period of Performance 15 September 2020 - 14 November	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	24			10/27/2020	2021			F	DoD-AF	AFMC	WPABF	AFRLCMC/HIAR	0.00	0.00	Reallocation of Funding	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SK01	09			11/1/2019	2020	11/1/2019	10/31/2020	F	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	304,560.00	0.00	Exercise and fund Option Period 4 (CLIN 5010, SLIN 501001) in the amount of \$304,560.00 for the period of	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1007	Exeter Government Services, LLC	SK01	10			2/27/2020	2020			F	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	0.00	0.00	The purpose of this modification is to add the mandatory clause: 52.204-25	Van Horn, Elizabeth		
FA877112D1007	Exeter Government Services, LLC	SK01	11			4/9/2020	2020			F	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	0.00	0.00	The purpose of this modification is to incorporate a revised PWS	Van Horn, Elizabeth		
FA877112D1007	Exeter Government Services, LLC	SK01	12	F88903-17-R-0031		9/27/2021	2021			F	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	-31,202.27	-31,202.27	The purpose of this modification is to de-obligate residual funds from CLINs 101001 & 401001. The total ob	Haynes, Justin	justin.haynes.2@us.af.mil	(1) 634-5816
FA877112D1008	IndraSoft, Inc.	0006	27	117447		10/16/2019	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCMC/HICB	777,000.00	0.00	Modify PWS - admin mod	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	29	117447		4/1/2020	2020	9/30/2020		F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCMC/HICB	777,000.00	0.00	Option to Extend Service. See Schedule	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	29	117447		4/28/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCMC/HICB	842,549.19	7,297.98		Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	30	117447		6/18/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCMC/HICB	413,746.50	413,746.50		Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	31	117447		8/28/2020	2020	9/25/2020		F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCMC/HICB	331,530.75	331,530.75	FAS Extension of Service	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0130	01	165019		2/24/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFRLCMC/HBBA	23,222.16	44.68	Deobligation of excess funds, Realign funds to SubCLIN 2070AB	Patterson, Matthew		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	04	145577		2/17/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HIBH	402,693.00	0.00	AFRIMS Exercise Option Year 3	Thompson, Brian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	05	145577		4/20/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HIBH	0.00	0.00	Admin Mod - Change LLDA for Option 3	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	06	145577		5/4/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HIBH	0.00	0.00	Admin Mod - Change Contract Administration Office	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	07	145577		8/13/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HIBH	1,029.52	0.00	Exercise CLIN 5060 and Add Funding for ODC CLIN 5060	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	08	145577		2/17/2021	2021	2/17/2021	2/16/2022	A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HIBH	391,389.00	0.00	Exercise Option Year 4	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	09	145577		1/12/2022	2022			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HIBH	-40,198.66	-13,801.34	Reduce the obligated amount of CLIN 2060 by \$34,198.66 and CLIN 2070 by \$6,000.00.	Compton, Kate		
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	03	173546		11/7/2020	2020			F	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	Revision to WAWF Clause 252.237-7006 to identify current Contracting Officer	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	04	173546		3/3/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	The purpose of this modification is to update the DD Form 254.	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	05	173546		5/13/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	The purpose of this modification is to change the Contracting Officer in the WAWF	Smith, Maurice	terry.smith.3@us.af.mil	(405) 734-7367
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	06	173546		9/14/2020	2020	9/14/2020	9/13/2021	A	DoD-AF	AFSPC	Tinker AFB	67 IOW	472,134.00	0.00	The purpose of this modification is to exercise and fund option III.	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	07	173546		8/13/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	ADMIN MOD	Santos, Margaret	terry.smith.3@us.af.mil	(405) 734-7367
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	08	173546		2/5/2021	2021			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	The purpose of this modification is to change the Contracting Officer in the WAWF Clause	Washburn, Chase	chase.washburn.1@us.af.mil	(312) 884-9706
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	09	173546		9/14/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AFSPC	Tinker AFB	67 IOW	351,475.50	0.00	The purpose of this modification is to exercise and fund option 4.	Washburn, Chase	chase.washburn.1@us.af.mil	(312) 884-9706
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	10	173546		12/3/2021	2022			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	-42,000.00	0.00	Deobligate excess unused travel funds on CLINs 3070 (\$10,500.00), 4070 (\$10,500.00), 4071 (\$10,500.00) ar	White, Tara	ara.white.8@us.af.mil	312-884-7369
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	11	173546		6/14/2022	2022			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	115,408.50	Correct Option 04 end date.	White, Tara	ara.white.8@us.af.mil	312-884-7369
FA877112D1008	IndraSoft, Inc.	QW01	15	117621		12/10/2019	2020			F	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	129.98	0.00	FUNDING	William, Bumpass	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	16	117621		1/10/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	4,000.00	4,000.00	Increase the value of CLIN 4070 and fund	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	17	117621		5/1/2020	2020	5/1/2020	10/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	288					

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	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	E-Mail Address	Business Phone
FA877112D1009	Segue Technologies	FA8307-19-F-0007	06	213972		1/1/2021	2021	1/1/2021	12/31/2021	F	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCD	146,860.32	0.00	The purpose of this modification to Exercise Option Year I	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA877112D1009	Segue Technologies	FA8730-16-F-0058	04	137913		10/4/2019	2020			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC	-278,521.28	-278,521.28	Modification to deobligate funds	Trumpheller, Candy		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	05	137913		1/10/2020	2020			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC	-136,196.35	-81,000.00	deobligate funds from CLINs 1021, 1071, 1071AA and 1071AB	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8730-18-F-0100	01	199767		10/9/2019	2020			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HBBA	-841.18	0.00	Modification to deobligate funds	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	05	212555		10/17/2019	2020			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HBBA	0.00	0.00	Revision to Pay Office	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	06	212555		8/11/2020	2020			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HBBA	3,511,471.79	0.00	exercise and fully fund Option Year 2	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	02			11/21/2019	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	34,835.00	34,835.00	This modification incorporates ECP 0001 providing QT&E support.	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	03			12/26/2019	2020		7/24/2020	A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	198,583.00	198,583.00	DLMS DODAAC CHANGES & CONVERSION TABLES	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	04			1/24/2020	2020		5/20/2021	A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	862,346.00	628,928.00	second and final step to correct administrative errors	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	05			2/4/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	150,530.00	150,530.00	ECP 0005 CR 2019-10-10425 "Windows Server 2008 Upgrade"	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	06			1/22/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	-233,418.00	0.00	correct administrative errors which changed LOA using ACRN AB	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	07			3/17/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	463,724.00	463,724.00	ECP 0004 Group 3 CRs	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	08			5/28/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	81,788.00	0.00		Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	09			6/16/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	39,565.00	39,565.00	ECP 0009 added	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	10			6/19/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	3,844,070.00	0.00	StCC Control System, Option Exercise #1	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	11			8/7/2020	2020	9/10/2020	7/28/2021	A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	264,108.00	0.00	SCS ECP 0006 Separation of Servers	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	12			8/20/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	22,437.00	22,437.00	Replacement of Autotrans to FTP	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	13			9/4/2020	2020			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	79,304.00	79,304.00	The purpose of this modification is to incorporate ECP 0010 for Change Request (CR)-2018-04-09652	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0004	14			10/19/2020	2021			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	0.00	0.00	Modify the PoP for CLIN 6026	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0004	15			10/15/2020	2021			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	0.00	0.00	Update PWS	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0004	16			10/22/2021	2021			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	239,613.00	239,613.00	Incorporate ECP 0012 "DLMS Group 4 CRs" with the establishment of CLIN 6035.2. Incorporate CLIN 6036 Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148	
FA877112D1009	Segue Technologies	FA8770-19-F-0004	17			6/18/2021	2021	6/21/2021	6/20/2022	A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	3,925,510.00	0.00	Exercise Option Period 02	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	18			8/17/2021	2021	6/21/2021	6/20/2022	A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	1,133,752.00	1,133,752.00	Activate new ECP CLINs	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	19			10/1/2021	2022			A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	0.00	0.00	Correction of LLOA under ACRN AK	Unknown,		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	20			2/9/2022	2022	2/9/2022	9/14/2022	A	DoD-AF	AFMCMC	Wright-Patterson AFB	AFMCMC/HIR	188,549.00	188,549.00	Incorporate DLMS Group 6 ECP	Verbillon, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0541	01			6/18/2020	2020			F	DoD-AF	AFMCMC	WPAFB	AFMCMC/HBQ	963,891.00	0.00	Exercise Option Year 1	Greene, Mary Ann		
FA877112D1009	Segue Technologies	FA8770-19-F-0541	02			8/25/2020	2020			F	DoD-AF	AFMCMC	WPAFB	AFMCMC/HBQ	0.00	0.00	Modification to move funds from CLIN 4061 to 4051 for an ODC purchase	Davidson, Edward		
FA877112D1009	Segue Technologies	FA8770-19-F-0541	03			2/16/2021	2021	2/16/2021	5/19/2021	F	DoD-AF	AFMCMC	WPAFB	AFMCMC/HBQ	0.00	0.00	his task order modification is to provide services in the Decommission Closeout of the ABSS program	Greene, Mary Ann		
FA877112D1009	Segue Technologies	FA8770-19-F-0541	04			8/17/2021	2021	2/16/2021	5/19/2021	F	DoD-AF	AFMCMC	WPAFB	AFMCMC/HBQ	-264,519.51	0.00	ABSS. De-obligate Residual Funds and Remove GIP	Greene, Mary Ann		
FA877112D1009	Segue Technologies	FA8773-17-F-0207	06			2/14/2022	2022			C	DoD-AF	AFSPC	Tinker AFB	24 AF/EM	-33,487.61	-33,487.61	This modification is to reduce funding on the following CLINs for close out: CLIN 3010 by \$19,405.64; CLIN 3011 by \$14,081.97	Keller, Sheri		
FA877112D1009	Segue Technologies	FA9401-18-F-0015	03	17-ASSB-100		12/17/2019	2020			F	DoD-AF	AFMCMC	Kirtland AFB	705 CTS	64,769.52	0.00	Exercise CLIN 3012 for the Period of Performance: 23 January 2020 - 22 January 2021	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-18-F-0015	04	17-ASSB-100		1/8/2020	2020			F	DoD-AF	AFMCMC	Kirtland AFB	705 CTS	129,539.04	0.00		Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-18-F-0015	05	17-ASSB-100		12/21/2020	2021	1/23/2021	1/22/2022	F	DoD-AF	AFMCMC	Kirtland AFB	705 CTS	32,870.54	0.00	Exercise Option III of the contract (Period of Performance 23 Jan 2021 - 22 Jan 2022).	Jewell, Brittany	brittany.jewell@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-18-F-0015	06			1/28/2021	2021			F	DoD-AF	AFMCMC	Kirtland AFB	705 CTS	164,352.70	0.00	Incrementally Fund CLIN 3013	Jewell, Brittany	brittany.jewell@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-19-F-A013	04			2/1/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	307,628.00	0.00	Exercise Option I	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	05			2/19/2020	2020			A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	1,176,248.00	0.00	Correct how funding was allocated on P0004	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	06			5/12/2020	2020			A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	193,800.00	0.00	The purpose of this modification is to fully fund the remaining portion of CLIN 1010	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	07			12/22/2020	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	382,109.00	0.00	Exercise Option Year II, CLINs 2010, 2011, and 2012. The period of performance for each CLIN is 1 February	Jewell, Brittany	brittany.jewell@us.af.mil	(505) 853-2581
FA877112D1009	Segue Technologies	FA9401-19-F-A013	08			3/19/2021	2021			A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	763,218.00	0.00	Incrementally fund CLINs 2010, 2011, and 2012	Lopez, Leann	leann.lopez@us.af.mil	(505) 853-2581
FA877112D1009	Segue Technologies	FA9401-19-F-A013	09	139990		7/1/2021	2021			A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	486,945.00	0.00	Incrementally fund CLINs 2010 and 2011	Lopez, Leann	leann.lopez@us.af.mil	(505) 853-2581
FA877112D1009	Segue Technologies	FA9401-19-F-A013	10	139990		8/10/2021	2021			A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	0.00	0.00	Incorporate revised Performance Work Statement (PWS) dated 28 July 21. This PWS replaces the PWS date	Lopez, Leann	leann.lopez@us.af.mil	(505) 853-2581
FA877112D1009	Segue Technologies	FA9401-19-F-A013	11	139990		2/1/2022	2022	2/1/2022	1/31/2023	A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	503,000.00	0.00	Exercise Option Year 03	Lopez, Leann	leann.lopez@us.af.mil	(505) 853-2581
FA877112D1009	Segue Technologies	FA9401-19-F-A013	12	139990		3/1/2022	2022			A	DoD-AF	AFMCMC	Kirtland AFB	AFNWC	381,500.00	0.00	De-ob unused funds from CLIN 2012; incrementally fund CLIN 3010 and 3011	Lopez, Leann	leann.lopez@us.af.mil	(505) 853-2581
FA877112D1009	Segue Technologies	ID04150066	09			11/6/2019	2020			F	GSA	GSA - Region 4	Atlanta, GA	AFMCMC/HIAM	0.00	0.00	Adm funds in the amount of \$2,000.00 from Cost Reimbursement Task Item 1063 to Cost Reimbursement Task Item 1073	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	10			11/7/2019	2020	11/18/2019	11/17/2020	F	GSA	GSA - Region 4	Atlanta, GA	AFMCMC/HIAM	766,220.80	0.00	The purpose of this modification is to exercise Option Year 04; IAW the Performance Work Statement date	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	11			10/10/2019	2020			F	GSA	GSA - Region 4	Atlanta, GA	AFMCMC/HIAM	0.00	0.00	Admin funds	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	12			1/13/2020	2020			F	GSA	GSA - Region 4	Atlanta, GA	AFMCMC/HIAM	-15,754.64	0.00	De-obligate unbillied funding in the amount of \$15,754.64 for Cost Reimbursement Task Items 1062, 1071 & Albertson, Kevin	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID10170018	11	GS1017EC0024		12/1/2019	2020	12/1/2019	11/30/2020	A	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFS)	1,173,873.40	0.00	Exercise Option Period 03 (12/1/2019 - 11/30/2020)	Yoo, Kenny	kenny.yoo@us.af.mil	(253) 931-7915
FA877112D1009	Segue Technologies	ID10170018	12	GS1017EC0024		12/5/2019	2020			A	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFS)	-47,409.78	-47,409.78	De-obligate remaining Fiscal Year 2018 (FY18) funds left on already completed and invoiced Option Period	Yoo, Kenny	kenny.yoo@us.af.mil	(253) 931-7915
FA877112D1009	Segue Technologies	ID10170018	13	GS1017EC0024		9/30/2020	2020			A	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFS)	-59,720.04	-59,720.04	De-obligate remaining Fiscal Year 2019 (FY19) funds left on already completed and invoiced Option Period	Yoo, Kenny	k	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	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	E-Mail Address	Business Phone
FA877112D010	SI Systems Technologies	FA8250-17-F-0013	21	139990		4/25/2022	2022			A	DoD-AF	AFMC	Hill AFB	448 SCMW/OM	6,967.94		0.00 Add funding to CLINS 2015AF	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
FA877112D010	SI Systems Technologies	FA8250-17-F-0013	AR2998			6/22/2021	2021			A	DoD-AF	AFMC	Hill AFB	448 SCMW/OM	0.00		0.00 The contract administration office on this contract is changed from 50637A to 50507A.	Perry, Ross	Ross.Perry@cdma.mil	(916) 930-3346
FA877112D010	SI Systems Technologies	FA8771-19-F-1006	04			5/1/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBZ	1,722,128.00	2,000.00	0.00 Exercise Option Period One	Contreras, Chase		
FA877112D010	SI Systems Technologies	FA8771-19-F-1006	05			5/1/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBZ	1,765,117.00	2,000.00	0.00 The purpose of this Bilateral modification is to exercise Option Period Two of the LOGFAC contract for the	Contreras, Chase		
FA877112D010	SI Systems Technologies	RI01	29	101598		11/2/2020	2021			F	DoD-AF	AMC	Scott AFB	HQ AMC/A7	-21,412.87		0.00 The purpose of this modification is to remove the excess funds that were unused during this task order's pe	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D011	CGI Federal Inc (Array)	0002	15	97685		7/14/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	-354,725.18	-354,725.18	0.00 Deobligation of Funding	Dixon, Daisy		
FA877112D011	CGI Federal Inc (Array)	0005	21			10/29/2019	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBD	2,073,199.19	0.00	0.00 Incrementally fund Option Period Four	Quint, Rebecca		
FA877112D011	CGI Federal Inc (Array)	0005	22			11/15/2019	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBD	535,310.86	535,310.86	0.00 Increase value for MEFFPAK Capability.	Quint, Rebecca		
FA877112D011	CGI Federal Inc (Array)	0005	23			12/12/2019	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBD	176,485.50	0.00	0.00 DCAPEF Incrementally Funding to Fully Fund Option Period 4	Kendrick, Princess		
FA877112D011	CGI Federal Inc (Array)	0005	24			7/2/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBD	-199,807.92	-199,807.92	0.00 De-obligate excess funding from Option Periods Three and Four	Henderson, Orin		
FA877112D011	CGI Federal Inc (Array)	0006	10	109998		10/7/2020	2021			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIAR	-80,388.83	0.00	-80,388.83 The purpose of this bilateral modification is to de-obligate funds from ACRN AA, CLINS 0060 and CLIN 0070	Dixon, Daisy		
FA877112D011	CGI Federal Inc (Array)	0007	18			11/15/2019	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	5,000.00	0.00	0.00 MOSS III Tech - Add \$5,000.00 for travel to contract.	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	11			1/2/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	942,358.02	0.00	0.00 MOSS III Tech - Add additional funds to fully fund Option Period Four	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	12			1/21/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	51,000.00	51,000.00	0.00 MOSS III Tech - Add Funding - Travel	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	13			5/26/2020	2020	6/1/2020	9/29/2021	F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	155,845.80	327,286.05	0.00 Change Request for RAMPOD Green screens capability	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	14			7/27/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	797,585.61	0.00	0.00 Six Month Extension of Services	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	15			7/22/2020	2020			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	-48,257.47	-48,257.47	0.00 Deobligation of Funds	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	16			11/1/2020	2021			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	183,456.90	183,456.90	0.00 Additional Support Added	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	17			11/5/2020	2021			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	70,000.00	0.00	0.00 This unilateral modification is to add funding in the amount of \$70,000.00.	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	18			1/2/2021	2021			F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	101,440.25	0.00	0.00 Additional funding	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	0007	19	173546		6/20/2021	2021	10/1/2020	9/30/2021	F	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIA	-39,450.13	-39,450.13	0.00 MOSS III TechThis unilateral modification is to release unused funds from the contractual document during	Dodd, Cynthia		
FA877112D011	CGI Federal Inc (Array)	BA02	06			6/26/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	1,164,465.90	0.00	0.00	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	07			7/29/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	2,000,000.00	0.00	0.00 Provide incremental funding.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	08			8/7/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	1,000,000.00	0.00	0.00 Incremental Funding	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	09			9/4/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	2,000,000.00	0.00	0.00 Provide incremental funding of \$200,000.00 for Option Period 2.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	10			9/23/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	293,397.70	0.00	0.00 Provide incremental funding in the amount of \$293,397.70 for Option Period 2.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	11	FA8771-18-R-1010		6/23/2021	2021	7/5/2021	7/4/2022	A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	1,800,000.00	0.00	0.00 Exercise Option Period 3 for TC-AIMS II Operations and Maintenance in Accordance	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	12	FA8771-18-R-1010		8/6/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	2,709,352.50	0.00	0.00 Provide incremental funding for Option Period 03.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	13	FA8771-18-R-1010		8/16/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	-2,500,000.00	-2,500,000.00	0.00 Correct LOA for 3013AA. The remaining amount will be re-obligated in another mod.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	14	FA8771-18-R-1010		8/30/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	2,764,093.50	2,764,093.50	0.00 Modification 14 obligates \$2,500,000.00 to replace the funds de-obligated under subContract Line Item Nur	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D011	CGI Federal Inc (Array)	BA02	15	FA8771-18-R-1010		9/13/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	246,482.00	246,482.00	0.00 Weigh-in-Motion special project associated with the Transportation Coordinators Automated Information f	Berenger, Benjamin	BENJAMIN.L.GERINGER.CIV@MAIL.F	309-782-1784
FA877112D011	CGI Federal Inc (Array)	BA02	16	FA8771-18-R-1010		11/24/2021	2022			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	0.00	0.00	0.00 Add Clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation Geringer, Benjamin	BENJAMIN.L.GERINGER.CIV@MAIL.F	309-782-1784	
FA877112D011	CGI Federal Inc (Array)	BA02	17	FA8771-18-R-1010		1/1/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	0.00	0.00	0.00 Recognize the notation of Array Information Technology, Inc., Contract FA8771-12-D-1011 Task Order BA02	Geringer, Benjamin	BENJAMIN.L.GERINGER.CIV@MAIL.F	309-782-1784
FA877112D011	CGI Federal Inc (Array)	BA02	18	FA8771-18-R-1010		1/1/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	0.00	0.00	0.00 Extend POP for CLINS 3013CB and 3073AB	Geringer, Benjamin	BENJAMIN.L.GERINGER.CIV@MAIL.F	309-782-1784
FA877112D011	CGI Federal Inc (Array)	BA02	19	FA8771-18-R-1010		3/7/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	0.00	0.00	0.00 Incorporate Attachment 0005: Contract Security Classification DD2510 to the TC-AIMS Task Order. The DD2	Geringer, Benjamin	BENJAMIN.L.GERINGER.CIV@MAIL.F	309-782-1784
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	07	169990		2/1/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	1,652,867.81	1,652,867.81	0.00 Core Financial Services Sustainment and Support Exercise Option Year 3	Ashley, Richard		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	08	169990		5/1/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	1,652,867.79	0.00	0.00 Fully fund Option Period Three	Ashley, Richard		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	09	169990		1/6/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	0.00	0.00	0.00 Incorporate FAR Clause 52.204-25 and DFARS Clause 252.204-7018	Ashley, Richard		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	10	169990		2/1/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	866,016.97	0.00	0.00 Exercise Option Period 4	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	11	169990		3/15/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	1,779,729.20	0.00	0.00 Incremental Funding	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	12	169990		7/15/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	0.00	0.00	0.00 Incorporate changes to the PWS	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	13	169990		7/28/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	61,246.13	0.00	0.00 Change Request and Incremental Funding for GAFS, SMAS, IAPS Sustainment Contract	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	14	169990		8/2/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	0.00	0.00	0.00 The purpose of this modification is to correct the PR associated with ACRN AP, CLIN 2014AB.FROM: \$43,333	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	15	169990		9/22/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	440,521.13	0.00	0.00 Incremental funding for CLINS 2014AA, 2014AB, 2014AC, Option/Period 04.	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	17	169990		11/16/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	207,897.77	0.00	0.00 Fully fund Contract Line Item Numbers (CLINs) 2014AA, 2014AB, and 2014AC of the Core Financial Systems	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	18	169990		11/30/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	384,915.23	0.00	0.00 Extension of Services & Incorporation of DFARS 252.223-7999	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	18	169990		12/20/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	1,070,149.00	0.00	0.00 Incorporate an incremental funding allotment for Core Financial Systems (CFS) Extension of Services, 1 Feb	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	19	169990		1/1/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	0.00	0.00	0.00 Novation Agreement of the Array Information Technology, Inc.contract on the NETCENTS2 Application Serv	Contreras, Chase		
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	20	169990		3/1/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	0.00	0.00	0.00 Admin correction on table 14c in the schedule from Mod 18.	Adams, William	william.adams.18@us.af.mil	3344164349
FA877112D011	CGI Federal Inc (Array)	FA8771-17-F-1029	21	169990		4/28/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFMCMC/HIBQ	243,760.18	0.00	0.00 Incremental funding	Hollinspelttaw, Catrina	334-416-4157	
FA877112D011	CGI Federal Inc (Array)	Q001	19	104477		3/3/2022	2022													