

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			A	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			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIA	0.00	0.00	1. Correcting ACN AR pon 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			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIA	-14,753.30	-14,753.30	Deobligation of Funds	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	6001	08	139844		9/13/2021	2021	8/1/2019	1/28/2020	A	DoD-AF	AFMCM	Barksdale AFB	AFMCM Det 10	-459,386.49	-459,386.49	AFMCM Det 10 Closeout Action - De-Obligate Excess funds for contract closeout from CLINS 2070, 2071, 2091 and S1UN5 20	Hamon, Gregory	gregory.hamlin.2@us.af.mil	(757) 764-8132
FA877112D1001	Datum Software, Inc.	FA8283-18-F-4019	04			9/25/2020	2020	9/25/2020	9/24/2021	A	DoD-AF	AFMCM	Eglin AFB	96 CEG	81,997.92	81,997.92	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.	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	7/1/2021	A	DoD-AF	AFMCM	Robins AFB	78 ABW	2,292,628.38	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	7/1/2022	A	DoD-AF	AFMCM	Robins AFB	78 ABW	2,316,422.46	10,000.00	0.00 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 252.223-7999 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			A	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	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 ACN AA in the amount of \$70,883.00 + Harper, 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/HIAR	0.00	0.00	0.00 Remove/Delete DD254 Contract Security Classification Specification	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	03			12/1/2019	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HIAR	1,270,204.93	-3,372,332.43	Partial De-Scope DMS1, Delete DMS1, Add RAMPOD, Change Pop base CLINs, New PWS & DD354, Add Funds	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	04			2/21/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFMCM/HIAR	1,456,965.80	0.00	Incremental Funding for CLINS and Moving Unfunded REMIS 3600 CLIN Funds 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/HIAR	165,792.12	40,000.00	RAMPOD 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/HIAR	9,823,915.48	0.00	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/HIAR	779,826.50	4,735,129.06	added the requirements of CLIN 1035, 1036, 2035, 3036, 3036, and 4035, 4036 for DMAP5b) Add	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	08			9/21/2020	2021			A	DoD-AF	AFMCM	WPAFB	AFMCM/HIAR	635,875.28	0.00	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/HIAR	-72,523.64	-510,131.00	Partial De-Scope of WSMIS & 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/HIAR	9,963,967.81	0.00	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/HIAR	723,128.14	0.00	SUBJECT: SME II Option Year II Incremental Funding and Administrative Changes/Change in Contract Price	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/HIAR	2,239,158.89	3,569,033.52	SME II Add Direct Cost (ODC), 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/HIAR	2,239,158.89	3,569,033.52	SME II Line of Accounting Contract	Evans, Marc		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	12			1/17/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIAR	0.00	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/HIAR	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/HIAR	0.00	0.00	0.00 The purpose of this modification is to correct the ConWrite system error to restore the correct description	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/HIAR	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		1/12/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIAR	0.00	0.00	0.00 Incorporate 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/HIAR	2,681,490.04	0.00	0.00 Exercise Option Period 3 and add incremental funding/Award date changed in Mod19	Contreras, Chase		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	18	FA8771-17-R-1007		2/7/2021	2021	1/24/2021	1/23/2022	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIAR	296,509.92	296,509.92	0.00 Increase Other Direct Cost (ODC)	Contreras, 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/HIAR	0.00	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/HIAR	12,000.00	12,000.00	0.00 The purpose of this modification is to implement additional funds for Contract Line Number (CLIN) 338	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/HIAR	1,202,652.00	0.00	0.00 Add funds to LogIT CLINs	Contreras, 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/HIAR	645,800.00	0.00	0.00 Add funds to LogIT CLINs	Contreras, 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	0.00 incorporate revised DD Form 254	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	02			11/8/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	192,391.42	0.00	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	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	0.00 Exercise Option Period One.	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	05			4/25/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	-3,674.38	-3,674.38	0.00 De-obligation of Funds.	Chapman, Darryl	olivia.dean@aub.afcent.af.mil	(318) 437-2027
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	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	0.00 Incremental Funding.	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	08	FA8771-18-R-1010		2/24/2021	2021	2/24/2021	2/23/2022	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK	617,226.22	0.00	0.00 The purpose of this unilateral modification is to exercise Option Period Two	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	09	FA8771-18-R-1010		6/21/2021	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/HIBK</						

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FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	09			3/13/2021	2021	3/13/2021	3/12/2022	A	DoD-AF	AFMCMC	WPABF	AFMCMC/HIBC	1,330,852.00	0.00	Option Year 2 Exercise	Kovacs, Jillian		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	10			6/10/2021	2021			A	DoD-AF	AFMCMC	WPABF	AFMCMC/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		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	11			10/1/2021	2022			A	DoD-AF	AFMCMC	WPABF	AFMCMC/HIBC	243,334.70	1,250,966.34	Purpose of this modification is to exercise and fund the ACPS Migration CLIN 9010 as well as establish CLIN 9011	Kovacs, Jillian		
FA877112D1003	Diligent Consulting, Inc.	RS01	09			12/9/2020	2021			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HN	-40,640.00	0.00	De-obligation	Gomez, Filomena		
FA877112D1003	Diligent Consulting, Inc.	RS01	10			9/29/2021	2021			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HN	-3,000.00	0.00	The purpose of this Modification, 10, to Delivery Order (DO) FA8771-12-D-1003 RS01, is to deobligate UNLIG GOMES, Filomena	Gomez, Filomena		
FA877112D1003	Diligent Consulting, Inc.	RV01	13	100654		9/25/2020	2020			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCD	-751,113.49	0.00	The purpose of this modification is to deobligate all remaining funds to closeout the contract delivery order	Shumate, Rachel		
FA877112D1003	Diligent Consulting, Inc.	RV02	1A	120982		6/10/2021	2021			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNC	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S4402A TO: FA8307	Sexton, Benjamin		
FA877112D1003	Diligent Consulting, Inc.	RV45	1A	104821		8/12/2020	2020			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCCY	0.00	0.00	Admin Mod	Fernandez, Diane		
FA877112D1003	Diligent Consulting, Inc.	RV45	1B	104821		3/12/2021	2021			A	DCMA	DCMA	Dallas, TX	AFMCMC/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	AFMCMC	Hill AFB	AFMCMC/HNCCY	368,772.00	0.00	Exercising option year three	Johnson, Randall	randall.johnson.14@us.af.mil	(777) 5394
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0208	06			5/25/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	AFMCMC	Hill AFB	AFMCMC/HNCCY	377,976.00	0.00	Exercising option year four	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	07	180568		9/31/2020	2020	8/31/2021	8/29/2021	A	DoD-AF	AFMCMC	Hill AFB	AFMCMC/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	AFMCMC	Hill AFB	AFMCMC/HNCCY	75,850.00	0.00	Exercise Option Year 4	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	07			1/7/2020	2020			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCO	196,824.25	196,824.25	The 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	AFMCMC	San Antonio, TX	AFMCMC/HNCO	3,131,984.34	1,000.00	exercise Option Year 2	Davis, JoAnn	AFMCMC.HNCK.WORKFLOW.1@US.AF	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	09			4/28/2020	2020			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCO	210,000.00	210,000.00		Davis, JoAnn	AFMCMC.HNCK.WORKFLOW.1@US.AF	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	10			6/18/2020	2020			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCO	456,375.00	0.00	The purpose of this modification is to include IMT and SME Support to CLINs 4022 and 4023 in support of IT	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	11	FA830718R0001		9/21/2020	2020			A	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/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	AFMCMC	San Antonio, TX	AFMCMC/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	AFMCMC	San Antonio, TX	AFMCMC/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	AFMCMC	San Antonio, TX	AFMCMC/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	AFMCMC	San Antonio, TX	AFMCMC/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	AFMCMC	San Antonio, TX	AFMCMC/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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00	transfer funds from 4060AA to 4020AA	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	19			12/23/2019	2020			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	-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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00		Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	26	FA873414R0001		6/25/2020	2020			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	Boock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	27	FA873414R0001		9/18/2020	2020			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	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	FA873414R0001		9/30/2020	2020			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	1,470,932.60	0.00	the purpose of this administrative modification is correct previous Modification 27 descriptive details, and i	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	29	FA873414R0001		9/30/2020	2020			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	4,541,011.00	0.00	Obligate Funds for Option Period Two	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	30	FA873414R0001		1/22/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	6,063,745.00	0.00	Adding FY21 A1 O&M Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	31	FA873414R0001		3/30/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	315,132.00	0.00	Consortium Funding Option Year 2	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	32	FA873414R0001		4/12/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	300,000.00	0.00	Transfer & Obligate Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	33	FA873414R0001		4/15/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00	LoA correction	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	34	FA873414R0001		4/22/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	800,976.80	5,798,693.92		Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	35	FA873414R0001		4/28/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	1,000,000.00	0.00	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	36	FA873414R0001		5/21/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	1,000,000.00	0.00	the purpose of this administrative modification is to obligate funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	37	FA873414R0001		6/22/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	1,879,436.55	200.00	contract is modified to exercise Option Year 3	Geringer, Jeffrey	jeffrey.geringer.2@us.af.mil	2105651234
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	38	FA873414R0001		7/2/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00	the purpose of this administrative modification is to transfer required fundsbetween Option Year Two CLIN	Geringer, Jeffrey	jeffrey.geringer.2@us.af.mil	2105651234
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	39	FA873414R0001		7/23/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	7,243,125.00	0.00	Obligate funding to currentOption Year 3 CLINs.	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	40	FA873414R0001		7/30/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00	Purpose of this administrative modification is to correct previous contract creation errors, and to transfer f	Geringer, Jeffrey	jeffrey.geringer.2@us.af.mil	2105651234
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	41	FA873414R0001		8/24/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00	Increase the contract ceiling for new Option 04 and 05.	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	42	FA873414R0001		8/12/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	0.00	0.00	Establish CLIN 6020AN and transfer funds between CLINs	Geringer, Jeffrey	jeffrey.geringer.2@us.af.mil	2105651234
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	43	FA873414R0001		9/2/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	2,709,729.52	2,709,729.52	1. Attach updated PWS Vers. 5.02. Establish subCLIN 7020AD PSDT AFRES ACRN ACRN BP, and obligate S1	Geringer, Jeffrey	jeffrey.geringer.2@us.af.mil	2105651234
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	44	FA873414R0001		9/23/2021	2021			A	DoD-AF	AFMCMC	JBSA Randolph, TX	AFMCMC/HH	181,362.12	0.00	Purpose of this unilateral administrative modification is to obligate FY21funds, and transfer funds from prio	Geringer, Jeffrey	jeffrey	

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	FA3002-18-F-0251	04	18-AS58-49		9/30/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/AG	222,720.00	0.00	exercise Option Year 2	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA877112D1006	Excellus 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/AG	226,560.00	0.00	exercise Option Year 3	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	06	18-AS58-49		10/22/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/AG	0.00	0.00	The purpose of this modification is to incorporate clause DFARS 252.233-7999 (DEVIATION 2021-00009).	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA877112D1006	Excellus 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 is to fund option period II	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus 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		
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	07	181403		9/16/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	1. Exercise Option Period Three with a period of performance from 1 Oct 2020 to 30 Sep 2021	Lahr, Matthew		
FA877112D1006	Excellus 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		
FA877112D1006	Excellus 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	0.00	1.9 Extend POP	Lahr, Matthew		
FA877112D1006	Excellus 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	0.00 Fund LINs 1105, 1606 and 1705 for a period of three months in the amount of \$216,863.19.	Lahr, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	04			4/7/2020	2020			A	DoD-AF	USAF/A	USAF/A	USAF/A	0.00	0.00	incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	05			4/21/2020	2020	7/1/2020	6/30/2021	A	DoD-AF	USAF/A	USAF/A, CO	USAF/A, CO	397,800.00	0.00	0.00 Exercise option Year 3	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	06			4/23/2021	2021			A	DoD-AF	USAF/A	USAF/A	USAF/A	0.00	0.00	add FAR Clauses	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	07	124357		7/1/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	USAF/A	USAF/A, CO	USAF/A, CO	405,756.00	0.00	0.00 Exercise and fund option year four	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	01	202335		11/8/2019	2020	11/10/2019	11/9/2020	A	DoD-AF	AFMC	Hill AFB	309 SMXG	337,389.00	0.00	0.00 Exercise Option Year 1.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	02	202335		11/10/2020	2021			A	DoD-AF	AFMC	Hill AFB	309 SMXG	343,299.00	0.00	0.00 Exercise option 2	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	03	202335		3/22/2021	2021			A	DoD-AF	AFMC	Hill AFB	309 SMXG	0.00	0.00	0.00 1. De-obligate \$286,082.50 from ACNRN AC and add funding as ACNRN AD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	04	202335		8/18/2021	2021	8/1/2021	5/31/2022	A	DoD-AF	AFMC	Hill AFB	309 SMXG	0.00	0.00	0.00 De-obligate \$57,216.50 from ACNRN AC and add PR F3LGGP1162A001 funding as ACNRN AE.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	05	202335		11/3/2021	2022			A	DoD-AF	AFMC	Hill AFB	309 SMXG	232,446.00	0.00	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
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	21	149713		5/5/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCCY	-615,000.00	-615,000.00	The purpose of this modification is to deobligate \$615,000.00 off of CLIN 1022AE.	Lees, Tommy	tommy.lees@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	22	149713		9/29/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCCY	1,574.73	1,574.73	The purpose of this modification is to add funding for fixed fees for a total amount of \$1,574.73 to option 10	Lees, Tommy	tommy.lees@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	23	149713		4/7/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFRLCM/HNCCY	0.00	0.00	The purpose of this modification is to re-align ACNRN AD funds in the first option to allow payment of balance	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	08	194672		1/14/2020	2020			A	DoD-AF	AFMC	Robins AFB	WR ALIC IT	-35,671.99	-35,671.99	De-obligate the remaining \$35,671.99 from the AMIC CLIN 3016 (all maintenance users have exited to disc)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	09	194672		2/26/2020	2020			A	DoD-AF	AFMC	Robins AFB	WR ALIC IT	106,044.07	106,044.07	add funding for Phase 1 - Hill Expansion.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	10	194672		3/12/2020	2020	3/16/2020	3/15/2021	A	DoD-AF	AFMC	Robins AFB	WR ALIC IT	1,797,000.00	0.00	0.00 Exercise Option Year 2	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	11	194672		9/3/2020	2020	8/31/2020	3/15/2021	A	DoD-AF	AFMC	Robins AFB	WR ALIC IT	225,139.52	225,139.52	1. To add funds in the amount of \$225,139.52 to the Additional ODC CLIN 3065 to support the Hill Expansion	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	12	194672		3/16/2021	2021	3/16/2021	12/15/2021	A	DoD-AF	AFMC	Robins AFB	WR ALIC IT	1,381,698.00	0.00	0.00 Exercise option year 3	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	13	194672		10/26/2021	2022			A	DoD-AF	AFMC	Robins AFB	WR ALIC IT	0.00	0.00	0.00 Add clause 252.233-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0051	01			10/3/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	-11,050.00	-11,050.00	0.00 The purpose of this modification is to deobligate funds	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0102	02			3/12/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	-23,380.00	-23,380.00	0.00 Excellent Cisco De-obligation	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0103	02			3/18/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	-23,380.00	-23,380.00	0.00 Excellus Citrix De-obligation	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0108	A00001			6/26/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	-10,150.00	-10,150.00	0.00 deobligate fundsLOA information not provided - pulled from COTAS LOA data	Sagna, Henry		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0116	02			3/5/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	-17.18	-17.18	0.00 Deobligation of CLIN 3070 for Travel	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0122	A00001			6/26/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	-7.06	-7.06	0.00	Sagna, Henry		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0142	A00001	FA830718R0001		6/10/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBBA	0.00	0.00	0.00 The purpose of this modification is to change the Administration Office: FROM: 52404A TO: FA8730	Shumate, Benjamin		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	03			11/20/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFRLCM/HBB	-136,039.57	-136,039.57	The purpose of this modification is to deobligate funding in the amount of \$136,039.57 from ACNRN AB and	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0011	08			11/13/2019	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAM	0.00	0.00	0.00 Corrections to Modification P00003. SEE MOD 03, FOR CLIN 4000-02	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	04			12/22/2019	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	6,000.00	10,000.00	0.00 Exercise of Option 2	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	05			5/1/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	73,483.00	73,483.00	0.00 Incorporate WSMIS REALM PC CR 10388	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	06			3/31/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	1,481,696.80	0.00	0.00 WSMIS Exercise of Option 1	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	07			7/30/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	0.00	0.00	0.00 Incorporate Updated Section J, Attachment 1 PWS and Attachment 3 Mission Essential Contractor Services	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	08			8/28/2020	2020			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	0.00	0.00	0.00 Incorporate Updated Section J, Attachment 1, Performance Work Statement	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	09			10/22/2020	2021			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	0.00	0.00	0.00 Update DFARS clauses	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	10			11/24/2020	2021			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	0.00	0.00	0.00 Realign funds from CLIN 4061 to CLIN 4071 and Extend the POP on CLIN 6018	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	11			2/4/2021	2021			A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	-150,939.45	-150,939.45	0.00 Decrease Contract Value and Obligation amount on CLINs 6011 and 6012	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	12			4/14/2021	2021	4/14/2021	4/13/2022	A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	1,519,945.40	0.00	0.00 Exercise of Option 2	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	13	FA873414R0001		9/3/2021	2021	4/14/2021	4/13/2022	A	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCM/HIAR	252,038.00	252,038.00	0.00 Incorporate EXPRESS CR 2021-03-11162 and Updated PWS	Vanden Bos, Steven	bos.vanden@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	06	145315		11/15/2019	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCM/HICB	0.00	0.00	0.00 Admin Mod	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	16	109795		3/9/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFRLCM/HICB	0.00	0.00				

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
FA87711201008	IndraSoft, Inc.	FA8730-17-F-0130	01	165019		2/24/2020	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBBA	-23,222.16	44.68	Deobligation of excess funds, Realign funds to SubCLIN 2070AB	Patterson, Matthew		
FA87711201008	IndraSoft, Inc.	FA8770-17-F-0517	04	145577		2/17/2020	2020			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HBHH	402,693.00	0.00	0.00 AFIRMV Exercise Option Year, Realign	Thompson, Brian		
FA87711201008	IndraSoft, Inc.	FA8770-17-F-0517	05	145577		4/20/2020	2020			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HBHH	0.00	0.00	0.00 Admin Mod - Change LUDA for Option 3	Kovacs, Jillian		
FA87711201008	IndraSoft, Inc.	FA8770-17-F-0517	06	145577		6/4/2020	2020			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HBHH	0.00	0.00	0.00 Admin Mod - Change Contract Administration Office	Kovacs, Jillian		
FA87711201008	IndraSoft, Inc.	FA8770-17-F-0517	07	145577		8/13/2020	2020			A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HBHH	1,029.52	0.00	0.00 Exercise CLIN 5060 and Add Funding for ODC CLIN 5060	Kovacs, Jillian		
FA87711201008	IndraSoft, Inc.	FA8770-17-F-0517	08	145577		2/17/2021	2021	2/16/2022		A	DoD-AF	AFMCM	Wright-Patterson AFB	AFMCM/HBHH	391,389.00	0.00	0.00 Exercise Option Year 4	Kovacs, Jillian		
FA87711201008	IndraSoft, Inc.	FA8773-17-F-00A9	03	173546		11/7/2019	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	0.00 Revision to WAWF Clause 252.232-7006 to identify current Contracting Officer	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA87711201008	IndraSoft, Inc.	FA8773-17-F-00A9	04	173546		3/3/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	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
FA87711201008	IndraSoft, Inc.	FA8773-17-F-00A9	05	173546		5/13/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	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
FA87711201008	IndraSoft, Inc.	FA8773-17-F-00A9	06	173546		9/14/2020	2020	9/13/2021		A	DoD-AF	AFSPC	Tinker AFB	67 IOW	472,134.00	0.00	0.00 The purpose of this modification is to exercise and fund option III.	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA87711201008	IndraSoft, Inc.	FA8773-17-F-00A9	07	173546		8/13/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	0.00 ADMIN MOD	Smith, Maurice	terry.smith.3@us.af.mil	(405) 734-7367
FA87711201008	IndraSoft, Inc.	FA8773-17-F-00A9	08	173546		2/5/2021	2021			A	DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	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
FA87711201008	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	0.00 The purpose of this modification is to exercise and fund option D4.	Washburn, Chase	chase.washburn.1@us.af.mil	(312) 884-9706
FA87711201008	IndraSoft, Inc.	QW01	15	117621		12/10/2019	2020			A	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	120.98	0.00	0.00 FUNDING	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA87711201008	IndraSoft, Inc.	QW01	16	117621		1/10/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	4,000.00	4,000.00	0.00 Increase the value of CLIN 4070 and fund	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA87711201008	IndraSoft, Inc.	QW01	17	117621		5/1/2020	2020	5/1/2020	10/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	288,424.62	0.00	0.00 Exercise the Six (6) Month Extension Period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA87711201008	IndraSoft, Inc.	QW01	18	117621		10/27/2020	2021			A	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	-47,820.77	-47,820.77	0.00 The purpose of this modification is to remove 1 month of service from CLIN 5010.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA87711201008	IndraSoft, Inc.	RI02	18	105172		7/21/2020	2020			A	DoD-AF	AMC	Scott AFB	AFMAO	-32,355.70	0.00	0.00 de-obligate funding	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA87711201008	IndraSoft, Inc.	RS32	15	137447		10/8/2021	2021			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIM	-289,437.46	-289,437.46	0.00 The purpose of modification 15 to Task Order FA8771-12-D-1008 RS32 is to De-obligate funds from Option P	Spanthras, Siferas		
FA87711201008	IndraSoft, Inc.	RS32	14	137447		3/9/2021	2021			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIM	-2,911,451.51	-2,911,451.51	0.00 Performance is complete for this contract and this modification de-obligates unexpended funds considered	Spence, Thomas	thomas.w.spence11.civ@mail.mil	(757) 527-4629
FA87711201008	IndraSoft, Inc.	SC06	17	109738	18-ASSB-35	9/9/2021	2021	2/28/2018	2/27/2019	A	DoD-AF	AFMCM	WPAFB	AFMCM/HBHH	-84,713.20	-84,713.20	0.00 SUBJECT: Closeout of Contract - De-obligation of UL0	Stanforth, Tyler		
FA87711201008	IndraSoft, Inc.	SK01	17	104254		5/21/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	561 NOS	-30,000.00	0.00	0.00 The purpose of this modification is to de-obligate remaining funds from this contract	Glover, Jennifer	jennifer.glover.1@SPACEFORCE.mil	3128347509
FA87711201008	IndraSoft, Inc.	TJ01	03	123300		10/1/2019	2020	8/31/2020		A	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	727,282.05	0.00	0.00 The purpose of this modification is to fund Option Year 5 for the period of performance 01 Oct 2019 through Gloveria, Jose	jose.pascencia.2@us.af.mil		(321) 476-4022
FA87711201008	IndraSoft, Inc.	TJ01	14	123300		8/3/2020	2020			A	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	66,116.55	-330,582.75	0.00 exercise option to extend services	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA87711201009	Segue Technologies	FA3010-17-F-0126	04	186016		10/1/2019	2020	9/30/2020		A	DoD-AF	AETC	Keesler AFB	336 Trn Support	0.00	0.00	0.00 exercise the second option	Alvarez, Kimberley	kimberly.alvarez.l@us.af.mil	(228) 377-1837
FA87711201009	Segue Technologies	FA3010-17-F-0126	05	186016		10/1/2019	2020	9/30/2020		A	DoD-AF	AETC	Keesler AFB	336 Trn Support	310,621.32	0.00	0.00 Provide funding Option Year 2	Alvarez, Kimberley	kimberly.alvarez.l@us.af.mil	(228) 377-1837
FA87711201009	Segue Technologies	FA3300-18-F-0150	02			3/31/2020	2020	4/1/2019	12/31/2020	A	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	0.00	0.00	0.00 A. Pursuant to FAR 52.212-4(c), Changes, the Government hereby extends the period of performance from	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA87711201009	Segue Technologies	FA3300-18-F-0150	03			10/16/2020	2021		6/30/2021	A	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	0.00	0.00	0.00 extends the Period of Performance (POP) end date from 30 December 2020 to a revised POP end date of 30	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA87711201009	Segue Technologies	FA4600-19-F-0150	04	214357		4/30/2021	2021		12/31/2021	A	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	0.00	0.00	0.00 extends the Period of Performance (POP) end date from 30 June 2021 to a revised POP end date of 31 Dec	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA87711201009	Segue Technologies	FA4600-19-F-NC01	01	218386		11/17/2019	2020	12/17/2019	12/16/2020	A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	0.00	0.00	0.00 The purpose of this modification is to exercise Option Year 1 (17 Dec 19 - 16 Dec 20)	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613
FA87711201009	Segue Technologies	FA4600-19-F-NC01	02	218386		12/10/2019	2020			A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	226,500.00	0.00	0.00 The purpose of the modification is to incrementally fund Option Year 1	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA4600-19-F-NC01	03	218386		2/4/2020	2020			A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	362,639.20	0.00	0.00 Add incremental funding	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA4600-19-F-NC01	04	218386		8/10/2020	2020			A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	0.00	0.00	0.00 Incorporate the updated Section J, Attachment 1 Performance Work Statement (PWS)	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA4600-19-F-NC01	05	218386		11/16/2020	2021	12/16/2021		A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	0.00	0.00	0.00 Exercise Option Year 2 (17 Dec 20 - 16 Dec 21).	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA4600-19-F-NC01	06	218386		12/15/2020	2021			A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	150,161.20	0.00	0.00 Add incremental funding for Option Year 2 CLIN 4012 in the amount of \$150,161.20, with PoP of 17 Dec 20	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA4600-19-F-NC01	07	218386		2/1/2021	2021			A	DoD-AF	AFMCM	Offutt AFB	AFMCM/HBAW	450,483.60	0.00	0.00 Add remaining incremental funding for Option Year 2	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA6800-18-F-0006	04	204371		4/10/2020	2020			A	DoD-AF	AFMCM	Kirtland AFB	AFMCM/HBBA	0.00	0.00	0.00 The purpose of this modification is to exercise the second option	Miles, Craig	craig.miles.1@us.af.mil	(318) 455-2487
FA87711201009	Segue Technologies	FA7014-17-F-5021	06			9/29/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFDWM	Andrews AFB	SAF/CIO A6	2,279,575.08	0.00	0.00 Exercise and partially fund option period 3	Warren, Robert	robert.warren.13@us.af.mil	(240) 612-6178
FA87711201009	Segue Technologies	FA7014-17-F-5021	07			10/23/2020	2021			A	DoD-AF	AFDWM	Andrews AFB	SAF/CIO A6	0.00	0.00	0.00 The purpose of this modification is to update the Performance Work Statement.	Warren, Robert	robert.warren.13@us.af.mil	(240) 612-6178
FA87711201009	Segue Technologies	FA7014-17-F-5021	08	181403		9/30/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFDWM	Andrews AFB	SAF/CIO A6	1,139,787.54	1,139,787.54	0.00 To exercise and fund the following CLINs for Option Period 6 Month Extension in the amount of \$1,139,787.54	Warren, Robert	robert.warren.13@us.af.mil	(240) 612-6178
FA87711201009	Segue Technologies	FA7014-18-F-5135	03	208646		9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFDWM	Andrews AFB	AF/A1	1,868,561.22	0.00	0.00 The purpose of this modification is to exercise and incrementally fund Option Year Two.	Ozoria, Shannon	shannon.ozoria@us.af.mil	(240) 612-6118
FA87711201009	Segue Technologies	FA7014-18-F-5135	04	208646		3/25/2021	2021			A	DoD-AF	AFDWM	Andrews AFB	AF/A1	1,868,561.22	0.00	0.00 The purpose of this modification is to fully fund CLINs 4012, 4032, 4062, and 4072.	Santos, Margaret	margaret.santos@us.af.mil	(612) 2942
FA87711201009	Segue Technologies	FA7014-18-F-5135	05	208646		4/2/2021	2021			A	DoD-AF	AFDWM	Andrews AFB	AF/A1	0.00	0.00	0.00 The purpose of this modification is to correct a system error in order to exercise applicable Contract Line Item	Santos, Margaret	margaret.santos@us.af.mil	(612) 2942
FA87711201009	Segue Technologies	FA7014-18-F-5135	06	208646		6/8/2021	2021			A	DoD-AF	AFDWM	Andrews AFB	AF/A1	-3,000.00	-3,000.00	0.00 The purpose of this modification is to de-obligate	Roer, Heather	heather.roe.1@us.af.mil	(240) 612-1940
FA87711201009	Segue Technologies	FA7014-18-F-5135	07	208646		8/23/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFDWM	Andrews AFB	AF/A1	643,895.36	0.00	0.00 Exercise option year 03, with a period of performance of 30 September 2021 to 29 September 2022	Santos, Margaret	margaret.santos@us.af.mil	(612) 2942
FA87711201009	Segue Technologies	FA8307-19-F-0007	02	213972		12/3/2019	2020	6/30/2020		A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	371,556.00	0.00	0.00 Revision to Pay Office	Leos, Tommy	tommy.leos@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA8307-19-F-0007	03	213972		3/17/2020	2020			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	0.00	0.00	0.00 The purpose of this modification is to correct the CLIN structure on P00002 to allow payments to be made	Leos, Tommy	tommy.leos@us.af.mil	(999) 232-0964
FA87711201009	Segue Technologies	FA8307-19-F-0007	04	213972		6/10/2020	2020	9/30/2020		A	DoD-AF	AFMCM	San Antonio							

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	RS08	18	140463		6/10/2021	2021			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S2404A TO: FA8730	Shumate, Benjamin		
FA877112D1009	Segue Technologies	SC08	17	105081		12/19/2019	2020			A	DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	0.00	0.00	Move Funds from CLIN 4060 to CLIN 4011	Lloyd, Victoria	victoria.loyd@us.af.mil	
FA877112D1009	Segue Technologies	SC08	18	105081		11/17/2020	2021			A	DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	-111,831.45	0.00	SUBJECT: Automated Business Services System (ABSS) De-obligation of funds	Greene, Mary Ann		
FA877112D1009	Segue Technologies	SC12	19	129267		1/29/2020	2020	2/4/2020	2/3/2021	A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	1,380,705.40	99,921.52	Exercise Year 4	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	20	129267		1/27/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	ADMIN MOD	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	21	129267		1/30/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	Modification 21 replaces Modification 20 as the transfer modification to change the purchasing office from P2	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	22	129267		2/6/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	-1,380,705.40	0.00	Deobligation of CLIN 4010, 4011, and 4060	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12	23	129267		2/7/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	4,000,000.00	0.00	Incremental funding of CLINs 4010, 4011, and 4060	Wharton, Stephen		
FA877112D1009	Segue Technologies	SC12	24	129267		3/19/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	-7,751.00	0.00	Incremental Funding and De-obligation of funds	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12	25	129267		4/21/2020	2020	2/4/2020	2/3/2021	A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	987,845.18	500,000.00	Increase the ceiling of CLIN 4020 and fund negotiated amount, add Incremental Funding	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12	26	129267		4/29/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	Incorporate DFARS 252.237-7023 and DFARS 252.237-7024 Clauses	Wharton, Stephen		
FA877112D1009	Segue Technologies	SC12	27	129267		5/5/2020	2020			A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	Incorporate FAR 52.217-8 Clause	Wharton, Stephen		
FA877112D1009	Segue Technologies	SC12	28	129267		2/4/2021	2021	2/4/2021	2/3/2022	A	DoD-AF	AFMCM	WPAFB	AFRL/RCB	1,511,849.00	5,486,358.77	Extended Period of Performance - 12 Months	Wharton, Stephen		
FA877112D1009	Segue Technologies	X006	06	107675	19-ASSO-11	6/2/2021	2021			A	DoD-AF	AFMCM	Andrews AFB	HQ USAF/A1	-74,411.01	0.00	The purpose of this modification is to de-obligate funds for closeout	Santos, Margaret	margaret.santos@buckley.af.mil	(720) 847-9313
FA877112D1010	SI Systems Technologies	0002	32	105081		11/30/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAM	589,126.80	150,448.49	Extension of Services exercised for CAB	Dean, Olivia	olivia.dean@aub.af.mil	(318) 437-2027
FA877112D1010	SI Systems Technologies	0002	33	105081		3/30/2020	2020	3/30/2020	4/30/2020	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAM	148,000.00	148,000.00	Option to Extend Services on the Combat Ammunitions System (CAS) Contract	Chapman, Darryl		
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	03			11/6/2019	2020			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	Incorporate the property inventory form dated 26 March 2019.	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	04			1/10/2020	2020			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	440,146.60	0.00	Option Year CLINs 1010,1011,1040 are exercised and funded	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	05			2/6/2020	2020			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	The purpose of the modification is to make an administrative correction	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	06	19-ASSB-02		3/18/2020	2020			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	The purpose of the modification is to make an administrative correction to Section G	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	07			7/21/2020	2020			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	ADMIN MOD	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	08			11/2/2020	2021			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	130.13	0.00	The purpose of the modification is to make an administrative correction to multiple ACRNs line of account	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	09			1/7/2021	2021	1/10/2021	1/9/2022	A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	449,372.24	0.00	Option Year 02 CLINs 1010,2011,2040 are exercised and funded	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	10			2/9/2021	2021			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	-9,317.00	0.00	The purpose of this modification is to fix a administrative error with ACRN LC(2010 41) and LQ (2010 53)	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	11	19-ASSB-02		4/26/2021	2021			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	Fix Loa for ACRNs JB - JZ	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	12	19-ASSB-02		9/1/2021	2021	1/10/2021	1/9/2022	A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	9,167.81	0.00	Add funding for CLINs 2010 and 2011	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	13			10/4/2021	2022			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	Correct the line of accounting total for ACRN ES: FROM \$250.92 TO: \$240.922. As a result of the changes ab	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	AR2998		FA8771-18-R-1010	6/22/2021	2021			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWMM	0.00	0.00	The contract administration office on this contract is changed from S0637A to S0507A.	Perry, Ross	Ross.Perry@cdma.mil	(916) 930-3346
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	12			10/30/2019	2020			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	0.00	Correct fundite on ACRN I to add the Accounting Station DoDAAC 533189	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	13			12/16/2019	2020			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	0.00	De-obligate CLIN 1 MPR CLIN 2011AF, ACRN AI has changed, Contract total has changed -\$04	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	14			5/1/2020	2020			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	4,448,823.00	15,000.00	Fund Option 3 of IS3 contract	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	15			3/27/2020	2020			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	57,668.00	0.00	Fund Option 3 of IS3 contract	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	16			8/21/2020	2020			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	-33,311.28	1. Attach the new PWS that decreases support from DLA.2. Decrease the ceiling on Option Year 43. Decrease	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	17			1/20/2021	2021			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	-0.04	Update cost of 2010 AD	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	18			5/1/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	4,581,837.00	15,000.00	Exercise option period 4	Steed, Gregory		
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	19			4/20/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	42,742.86	0.00	Incremental Funding	Jones, Joseph	joseph.jones.57@us.af.mil	(801) 775-2779
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	AR2998		FA8771-18-R-1010	6/22/2021	2021			A	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	0.00	The contract administration office on this contract is changed from S0637A to S0507A.	Perry, Ross	Ross.Perry@cdma.mil	(916) 930-3346
FA877112D1010	SI Systems Technologies	FA8771-19-F-1006	04			5/1/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBZ	1,722,128.00	2,000.00	Exercise Option Period One	Conteras, Chase		
FA877112D1010	SI Systems Technologies	FA8771-19-F-1006	05			5/1/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBZ	1,765,117.00	2,000.00	The purpose of this Bilateral modification is to exercise Option Period Two of the LOGFAC contract for the	Conteras, Chase		
FA877112D1010	SI Systems Technologies	RL01	29	101598		11/2/2020	2021			A	DoD-AF	AFMCM	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
FA877112D1011	Array Information Technology, Inc.	0002	15	97685		7/14/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	ILS PMO	-354,725.18	-354,725.18	Deobligation of Funds	Dixon, Daisy		
FA877112D1011	Array Information Technology, Inc.	0005	21			10/29/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	2,073,199.19	0.00	Incrementally fund Option Period Four	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	22			11/15/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	535,310.86	535,310.86	Increase value for MEFFAK Capability	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	23			12/12/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	176,485.50	0.00	DCAPES Incrementally Funding to Fully Fund Option Period 4	Kendrick, Priscilla		
FA877112D1011	Array Information Technology, Inc.	0005	24			7/2/2020	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	-199,807.92	-199,807.92	De-obligate excess funding from Option Periods Three and Four	Henderson, Orrin		
FA877112D1011	Array Information Technology, Inc.	0006	10	109998		10/7/2020	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	-80,388.83	0.00	The purpose of this bilateral modification is to de-obligate funds from ACRN AA, CLIN 0060 and CLIN 0070	Dixon, Daisy		
FA877112D1011	Array Information Technology, Inc.	0007	10			11/15/2019	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	5,000.00	0.00	MOSS III Tech - Add \$5,000.00 for travel to contract.	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	11			1/2/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	942,358.02	0.00	MOSS III Tech - Add additional funds to fully fund Option Period Four	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	12			1/21/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	51,000.00	51,000.00	MOSS III Tech - Add Funding - Travel	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	13			5/26/2020	2020	6/1/2020	9/29/2020	A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	155,845.80	327,286.05	Change Request for RAMPOD green screens capability	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	14			7/27/2020	2020	3/29/2021		A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	797,585.61	0.00	Six Month Extension of Services	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	15			7/22/2020	2020			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	-48,257.47	-48,257.47	Deobligation of Funds	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	16			11/1/2020	2021			A	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	183,456.90	183,456.90	Additional Support - Added	Dodd, Cynthia		
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Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone
FA877112D1011	Array Information Technology, Inc.	SC18	18			5/1/2021	2021	5/1/2021	5/31/2021	A	DoD-AF	AFMC	WPafb	AFCLMC/HIB	110,015.25	0.00	exercise Extension of Services (EOS) CLINs	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	19	124357		5/7/2021	2021	5/7/2021	8/31/2021	A	DoD-AF	AFMC	WPafb	AFCLMC/HIB	2,638.26	0.00	Funding of Surge CLIN 1025	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	20	124357		7/14/2021	2021			A	DoD-AF	AFMC	WPafb	AFCLMC/HIB	15.34	0.00	Adding additional funding to CLIN 1025	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SX01	21	127645		12/27/2019	2020			A	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-550,914.64	-334,065.89	deobligate excess funds	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	X001	09	110516		11/2/2020	2021			A	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	-9,839.97	0.00	The purpose of this modification is to de-obligate funds	McCray, Amanda		
FA877112D1011	Array Information Technology, Inc.	X001	10	110516		11/18/2020	2021			A	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	0.00	0.00	The purpose of this modification is to correct the CLINs with de-obligated funds	McCray, Amanda		
FA877112D1012	ActioNet, Inc.	RS01	33	FA8771-18-R-1010		6/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFCLMC/HBBI	0.00	0.00	Re-align funds on ACRN AD from SubClin 303002 to CLIN 4001.	Correa, Nicomedez		
FA877112D1012	ActioNet, Inc.	RV01	16	169390		6/16/2021	2021			A	DoD-AF	AFMS	WPafb	AFMSA/SG6	-12,912.30	0.00	Perform de-obligation of excess funds	Johnson, Jason	jason.r.johnson5.civ@mail.mil	9205625551