

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrtAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73215D0030	Amentum (AECOM) (URS)	BA02	05	198549		3/4/2020	2020	3/4/2020	3/4/2022	A	DoD-Army	ACC	Rock Island, IL	SR W4MM	5,473,353.04	5,473,353.04	Exercise and fully fund the following Firm Fixed Price and Cost Reimbursable items under Option 6 for Italy:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	06	198549		4/7/2020	2020	4/6/2022	A		DoD-Army	ACC	Rock Island, IL	SR W4MM	14,505,410.08	14,462,414.58	Multiple new and updated CLINS	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	07	198549		6/11/2020	2020			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN funding adjustment to correct negative CLIN balance in realtion to currently invoiced/paid amounts under	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	08	198549		8/7/2020	2020			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN quantity reductions from the Base Period for Kaiserslautern CLIN adjustments, Baumholder:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	09	198549		9/17/2020	2020			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	1. Add FAB provision 52.204-242, Add FAB clause 52.204-253, CLIN 2003AB, for Fiber Optic Patch Cables, is being	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	10	198549		3/2/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	8,260.05	8,260.05	1. Additional funding2. The period of performance is being extended3. Revised System Requirements Docu	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	11	198549		3/10/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	Change unit of issue from ea to lot	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	12	198549	2020SBEAS0157	7/1/2021	2021	7/1/2021	6/30/2023	A	DoD-Army	ACC	Rock Island, IL	SR W4MM	8,737,244.14	8,737,244.14	a) Exercise and fully fund all the Firm Fixed Price and Cost Reimbursable items under Option 4 for Romania	Ex Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	13	198549	2020SBEAS0157	9/29/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	1,918,642.84	1,796,765.28	Change CLIN pricing and funding for several Locations.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	14	198549	2020SBEAS0157	10/20/2021	2022			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	36,371.00	36,402.34	CLIN funding adjustments to currently exercised options for Kaiserslautern Option 1, Baumholder Option 2, anc Lansing,	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FAB73215D0030	Amentum (AECOM) (URS)	BA02	15	198549	2020SBEAS0157	4/27/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	SR W4MM	0.00	0.00	0.00 Extend PoP End Date to 23 August 2023	Hitt, Shelly	SHELLY.A.HITT.CIV@ARMY.MIL	309-782-0875
FAB73215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	02			2/14/2020	2020			F	DoD-AF	AETC	Laughlin AFB	47 CS	10,747.28	10,747.28	1. Add Contract Line Item Number (CLIN) 3103.2. Add additional funding to CLIN 3103 in the amount of \$10,74	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FAB73215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	03			3/23/2020	2020	7/31/2020		F	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	0.00 Extend the Period of Performance from 31 May 2020 through 31 July 2020	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FAB73215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	04			7/23/2020	2020	9/18/2020		F	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	0.00 The purpose of this modification is to Extend the Period of Performance from 31 July 2020 to 18 September 20	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FAB73215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	01			4/23/2020	2020			F	DoD-AF	AFMCC	Kirtland AFB	AFOTEC	0.00	0.00	0.00 Extend the PoP to 30 Jun 2020	Naranjo, Kala	kala.naranjo@us.af.mil	(505) 846-1955
FAB73215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	02			10/27/2020	2021	9/15/2020		F	DoD-AF	AFMCC	Kirtland AFB	AFOTEC	0.00	0.00	0.00 The purpose of this modification is to change the name of the contractor in accordance with the attached nam	Morales, Marcos	marcos.morales.2@us.af.mil	(505) 846-5624
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	00			8/7/2020	2020	7/1/2020		A	DoD-AF	AFSPC	Schriever AFB	Unknown	11.00	650,057.00	United States Space Force (USSF) Space Operations Command (SpOC) Intelligence and Cyberdefense Enterprise	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	01			8/31/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	Unknown	652,189.63	5,558,262.29	(a) replaces Attachment 3, Price List, due to delay in award of the task order(b) updates the periods of perform	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	02			9/24/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	Unknown	4,104,599.99	0.00	1. Complete incremental funding of CLINS 2102 and 2101.2. Provide incremental funding for CLINS 2102, 2103, Cooper,	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	03			1/8/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	0.00	0.00	0.00 Adds Special Contract Requirement (SCR) H.1003, Agreement on Phase-In of DCO Console Operations at Buckle	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	04			4/12/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	835,084.90	0.00	0.00 Incremental funding and update Classifications	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	05			5/20/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	AFSPC	Schriever AFB	Unknown	12,012.00	0.00	0.00 Exercising Option Period 1	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	06			5/28/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	2,668,863.38	8,006,362.80	This modification adds Attachment 4obligates incremental funding and corrects the appropriation data for fund	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	07			6/24/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	633,490.89	0.00	0.00 This modification obligates incremental funds for Option 1: de-obligate funds for the completed base period; a	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	08			9/21/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	909,058.52	0.00	0.00 1. Update PWS2. Update contract information and price list3. Add funding top CLIN 3100	Haves, Daniel	daniel.haves.37@pac.af.mil	560-3852
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	09			11/9/2021	2022			A	DoD-AF	AFSPC	Schriever AFB	Unknown	3,761,326.78	0.00	0.00 This modification completes incremental funding for Option 1 CLIN 3100.	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	10			12/20/2021	2022			A	DoD-AF	AFSPC	Schriever AFB	Unknown	0.00	0.00	0.00 Mod to change name from AT&T Govt Solutions to Tyto Govt Solutions.	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	11			4/19/2022	2022			A	DoD-AF	AFSPC	Schriever AFB	Various	51,399.23	51,399.23	PWS changes; added new CLINS and funding	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	12			5/2/2022	2022			A	DoD-AF	AFSPC	Schriever AFB	Various	120,012.00	0.00	0.00 This modification exercises Option 2 of the task order, 1 Jun 2022 - 31 May 2023.	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FAB73215D0031	Tyto Govt Sol (AT&T)	FA8726-19-F-0035	A00001	TYN7954		6/22/2021	2021	6/1/2002	5/31/2023	F	DoD-AF	AFMCC	Hanscom AFB	AFMCC/HNIK	0.00	0.00	0.00 The purpose of this modification is to reflect the Contractor's address change	Davis-Spates, Etta	etta.davis-spates.civ@mail.mil	571-521-1975
FAB73215D0031	Tyto Govt Sol (AT&T)	FA8726-19-F-0035	ARZ999	TYN7954		8/26/2021	2021			F	DCMA	DCMA	Chantilly, VA	AFLCMC/HNIK	0.00	0.00	0.00 By execution of the Novation Agreement, the Government recognizes TYTOGOVERNMENT SOLUTIONS as the	Davis-Spates, Etta	etta.davis-spates.civ@mail.mil	571-521-1975
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	07	179792		10/31/2019	2020			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	-177,763.85	-177,763.85	1) Decrease the value of CLIN 2103 for Knowledge Transfer Trips for the current PoP2). Remove funding from C	Swalko, Erika	erika.swalko.2@us.af.mil	(757) 225-1027
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	08	179792		6/15/2020	2020			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	0.00	0.00	0.00 The purpose of this modification is to incorporate Attachment 1 - PWS Rev 5, dated 25 Mar 20 and Attachment	Dugruy, Madison	madsion.dugruy@us.af.mil	(757) 225-4143
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	09	179792		9/25/2020	2020	9/25/2020	9/24/2021	A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	633,376.17	0.00	0.00 Exercising Option 2	Dugruy, Madison	madsion.dugruy@us.af.mil	(757) 225-4143
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	10	179792		9/25/2020	2020			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	198,966.24	0.00	0.00 Exercise one (1) Optional Fee under pre-priced CLIN 3103	Dugruy, Madison	madsion.dugruy@us.af.mil	(757) 225-4143
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	11	179792		9/26/2020	2020			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	1,920,123.41	-2,147,729.76	0.00 The purpose of this modification is to realign funding to fully fund descope task requirements and labor in sup	Dugruy, Madison	madsion.dugruy@us.af.mil	(757) 225-4143
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	12	179792		1/15/2021	2021			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	0.00	0.00	0.00 (a) Incorporate DPARS Clause 252.204-7020 NIST SP 800-171 DoD Assessment Requirements.(2) Incorporate th	Dugruy, Madison	madsion.dugruy@us.af.mil	(757) 225-4143
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	13	179792		9/20/2021	2021	9/25/2021	9/24/2022	A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	484,951.47	-2,262,495.60	0.00 The Purpose of This Modification Is: To exercise Option Year 4 and issue a Change Order to de-scope the servic	Younge, Courtney	courtney.younge@us.af.mil	(781) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	14	179792		9/30/2021	2021			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	2,279,210.51	0.00	0.00 The purpose of this modification is to add incremental funding and update the DPARS252.232-7007 Clause to i	Younge, Courtney	courtney.younge@us.af.mil	(781) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	15	179792		10/27/2021	2022			A	DoD-AF	AFMCC	Langley AFB	HQ ACC/AMIC	-22,773.38	0.00	0.00 Decrease the funded value of CLIN 4700 to match the CLIN ceiling of \$50,000 by deobligating the excess f	Younge, Courtney	courtney.younge@us.af.mil	(781) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	A00001	192114		6/10/2021	2021			F	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	0.00 The purpose of this modification is to change the Administration Office: FROM: S3101A TO: FA8726	Shumate, Benjamin	benjamin.shumate@us.af.mil	(757) 225-1027
FAB73215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	32	156445		11/13/2019	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HBDB	-203,484.00	0.00	0.00 A. Extend the period of performance (PoP) of CLINS 0203 and 0702. B. De-obligate excess funds in the amount	Bohannon, Rebekah	rebekah.bohannon@us.af.mil	(757) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	33	156445		2/20/2020	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HBDB	9,953.00	0.00	0.00 1. Correct CLIN 1203 description2. Update SubCLINS 1208AA, 1606AA, and 1702AA descriptions3. Add funds to	Bohannon, Rebekah	rebekah.bohannon@us.af.mil	(757) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	34	156445		4/3/2020	2020	4/7/2020	4/6/2021	F	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HBDB	5,230,577.00	0.00	0.00 Exercise Option 3	Bohannon, Rebekah	rebekah.bohannon@us.af.mil	(757) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	35	156445		5/13/2020	2020	12/31/2020		A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	0.00 Extend the PoP of CLIN 1603	Bohannon, Rebekah	rebekah.bohannon@us.af.mil	(757) 225-1575
FAB73215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	36	156445		7/2/2020	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	0.00 The purpose of this modification is to incrementally fund CLIN 3201 in			

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	06	192114		9/9/2021	2021	3/18/2021	11/30/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,689,854.00	0.00	Reallocate funds across CLINs, apply incremental funding, and reallocate funds between travel and labor on AC Lipinski, Terrence	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	07	192114		9/27/2021	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,599,951.00	0.00	Reallocate funds across CLINs, apply incremental funding, and to reallocate funds between travel and labor on Lipinski, Terrence	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	08	192114		10/20/2021	2022			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Update payment instructions.	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	09	192114		1/14/2022	2022	1/14/2022	1/13/2023	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,467,641.00	0.00	Exercise the FY 22 O&M Option 01 CLINs 3213, 3613, and 3713, and apply incremental funding to the Task Ord	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	10	192114		2/9/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,905,644.00	0.00	Provide incremental funding.	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	11	192114		2/17/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	86,000.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	12	192114		3/1/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,179,328.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	13	192114		3/17/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,143,591.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	14	192114		3/22/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-60,000.00	0.00	Update the amount obligated to ACRN ED	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	AR2999	192114		11/1/2021	2022			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to implement a Fiscal StationNumber (FSN) change and associated proprii	terrence.lipinski@us.af.mil	strong.jeffrey@us.af.mil	(607) 751-4543
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	00	192114		6/24/2021	2021	6/24/2021	5/14/2025	A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	895,407.00	76,652,124.00	ENTERPRISE DEVELOPMENT & SOLUTIONS INTEGRATION	terrence.lipinski@us.af.mil	zhuk.roman@us.af.mil	3153302321
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	01	192114		7/20/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	1,786,172.00	0.00	The purpose of this modification is to provide incremental funding and incorporate Attachment No. 6 Special P	terrence.lipinski@us.af.mil	andrew.clark@us.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	02	192114		7/20/2021	2021	6/24/2021	11/30/2025	A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	3,432,525.00	0.00	Provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	03	192114		11/9/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	0.00	0.00	Incorporate Revision No. 1 to the Attachment No. 3. Identifications and Assertions.	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	04	192114		11/19/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	0.00	0.00	Change admin office in Block 7 and the Payment Office in Block 15 of the Do Form 1155.	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	05	192114		12/14/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	6,542,485.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	06	192114		1/6/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	3,592,064.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	07	192114		3/8/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	3,043,177.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	08	192114		4/22/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	2,689,025.00	0.00	The purpose of this modification is to provide incremental funding	terrence.lipinski@us.af.mil		(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	10	17-R-0008		11/6/2019	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Update Attachment 1	terrence.lipinski@us.af.mil	richardson.andrew@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	11	17-R-0008		1/21/2020	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	676,596.87	0.00	Exercise Option Year 3	terrence.lipinski@us.af.mil	richardson.andrew@us.af.mil	
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	12	17-R-0008		1/29/2020	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	2,029,790.60	0.00	Add remaining FY20 funds to CLINs 0103, 0603 and 0703.	terrence.lipinski@us.af.mil	darren.fullo@us.af.mil	(719) 526-2795
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	13	17-R-0008		1/30/2020	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	The purpose of this modification is to transfer \$31,500 from Travel CLIN 0702 to ODC CLIN 0602.	terrence.lipinski@us.af.mil	darren.fullo@us.af.mil	(719) 526-2795
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	14	17-R-0008		6/25/2020	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	20,002.86	20,002.86	The purpose of this modification is to transfer \$20,002.86 from Travel CLIN 0703 to ODC CLIN 0603. 2. Add S	terrence.lipinski@us.af.mil	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	15	17-R-0008		8/18/2020	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	4,548,351.32	2,907,479.67	1. Add FAR Clause 52.204-24 and 52.204-25 Representation Regarding Certain Telecommunications and Video S	terrence.lipinski@us.af.mil	robert.woolfolk@us.af.mil	(719) 556-2859
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	16	17-R-0008		9/25/2020	2020			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	13,437.17	13,437.17	1. Add \$13,437.17 to CLIN 0603 to purchase of yearly maintenance support for Cisco	terrence.lipinski@us.af.mil	woolfolk.robert@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	17	17-R-0008		2/1/2021	2021	2/1/2021	7/31/2021	F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	2,545,187.17	2,545,187.17	1. Incorporate PWS Revision 22. Establish CLINs 0104, 0604 and 0704 to Extend the Services by 6 months	terrence.lipinski@us.af.mil	matthew.buchanan@us.af.mil	(719) 556-2845
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	18	17-R-0008		4/26/2021	2021			F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.01	0.01	The purpose of this modification is to fix an administrative error from the previous modification to add \$0.01 t	terrence.lipinski@us.af.mil	matthew.buchanan@us.af.mil	(719) 556-2845
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	19	17-R-0008		8/1/2021	2021	2/1/2021	7/31/2021	F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	233,249.31	543,120.77	The purpose of this modification is to extend Sustainment and Transition for 30 days with 2 to 3 day optio	terrence.lipinski@us.af.mil	matthew.buchanan@us.af.mil	(719) 556-2845
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	20	17-R-0008		9/1/2021	2021	2/1/2021	7/31/2021	F	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	159,366.26	4,432.53	The purpose of this modification is to extend Sustainment for 30 days.	terrence.lipinski@us.af.mil	buchanan.matthew@us.af.mil	(719) 556-2845
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	05	7170037		12/12/2019	2020	2/1/2021		F	GSA	Region 07	Fort Worth, TX	APPOA/DF	0.00	0.00	The purpose of this bilateral, no cost modification is to incorporate clauses and representations for certai	terrence.lipinski@us.af.mil	buchanan.matthew@us.af.mil	(719) 556-2845
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	11	143871		11/1/2019	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	-71,147.78	0.00	The purpose of this modification is to deobligate excess FY16 O&M funds.	terrence.lipinski@us.af.mil	woodruff.beret@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	12	143871		1/7/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	49,000.00	0.00	The purpose of this modification is to accept the Cloudbolt SME quote and to fund the effort on FIAT1W9353A	terrence.lipinski@us.af.mil	woodruff.beret@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	13	143871		2/12/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	20,000.00	0.00	1. Clarify CLIN deobligation from modification 11. CLIN 0200, not 0100022. Correct labor rates to encompass	terrence.lipinski@us.af.mil	woodruff.beret@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	14	143871		3/31/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	2,907,479.67	2,907,479.67	1. Accept final proposal dated 31 January 2020. (SOWMS2) Insert SOWMS as CLINs 38003.) Increase ceiling of	terrence.lipinski@us.af.mil	stevan.barva@us.af.mil	(540) 653-2075
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	15	143871		3/31/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	1,299,144.00	0.00	1. Exercise option year four. 2. Fund via increment on PR FIAT1W0072AWO2 in the amount of \$1,299,144.00	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 653-2075
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	16	143871		7/8/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	53,000.00	0.00	The purpose of this modification is to add funds from the SME CLIN 3200	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	17	143871		8/24/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	-727,000.00	83,000.00	1. Add FIAT1W0196AWO2 in the amount of \$83k to CLIN 3200 for ESRI SME 2.2. Deobligate \$810,000.00 from	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	18	143871		8/26/2020	2020			A	DoD-AF	ACC	Newport News, VA	JWAC	0.00	0.00	The purpose of this modification is to fulfill and finalize negotiated rate agreement for Equitable Adjustm	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	19	143871		9/1/2020	2020			A	DoD-AF	ACC	Langley AFB	JWAC	0.00	0.00	Realign funding from SLIN 3101 in the amount of \$100,967.50 to SLIN 4101.	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	20	143871		12/31/2020	2021			A	DoD-AF	ACC	Langley AFB	JWAC	330,000.00	0.00	The purpose of this modification is to add funds on CLIN 4101 via PR: FIAT1W0351AWO1.	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	21	143871		2/19/2021	2021	10/31/2021		A	DoD-AF	ACC	Newport News, VA	JWAC	0.00	0.00	The purpose of this modification is to extend CLIN 4100 period of performance for 2 months from: 31 August 2	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	22	143871		3/2/2021	2021	10/31/2021		A	DoD-AF	ACC	Newport News, VA	JWAC	0.00	0.00	The purpose of this modification is to extend CLIN 4101 and 4200 period of performance for 2 months from	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	23	143871		3/5/2021	2021			A	DoD-AF	ACC	Newport News, VA	JWAC	321,000.00	21,000.00	The purpose of this supplemental agreement is to add a Subject Matter Experts	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	24	143871		4/7/2021	2021			A	DoD-AF	ACC	Newport News, VA	JWAC	415,000.00	0.00	This modification adds incremental funding to CLIN 4101	terrence.lipinski@us.af.mil	charles.hertenstein@us.af.mil	(1) 722-8717
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	25	143871		8/5/2021	2021			A	DoD-AF	ACC	Newport News, VA	JWAC	12,000.00	0.00	The purpose of this modification is to add incremental funding in the amount of \$12,000.00 to CLIN 4101, S	terrence.lipinski@us.af.mil	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	26	143871		10/31/2021	2022	3/4/2022												

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	03			3/14/2022	2022	12/31/2022	A		DoD-AF	USAFCENT	Shaw AFB	Various	0.00	0.00	The purpose of this modification is to change the delivery date and reallocate funds.	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	02			5/18/2020	2020		F		DoD-AF	AFSOSC	Canon AFB	27 SOCES	0.00	0.00	The purpose of this modification is to change the vendor's DUNS number and name	Knigh, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	03			2/8/2021	2021	2/2/2021	F		DoD-AF	AFSOSC	Canon AFB	27 SOCES	2,000.00	2,000.00	1. Add CLIN 0003 Airbus Workstation Claim.	Knigh, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	02			8/21/2020	2020	9/30/2020	F		DoD-AF	AETC	Luke AFB, AZ	38 CEG	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 21 August 2020 to 30 September 2021	Seiffert, David	david.seiffert2@us.af.mil	(623) 856-2791
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	03			9/28/2020	2020	10/16/2020	F		DoD-AF	AETC	Luke AFB, AZ	38 CEG	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 30 September 2020 to 16 October 2021	Seiffert, David	david.seiffert2@us.af.mil	(623) 856-2791
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5205-20-F-0226	00			3/26/2020	2020	3/26/2021	F		DoD-AF	PACAF	Misawa AB	86 CS	1,094,883.25	1,094,883.25	Giant Voice Systems Upgrade, Misawa AB, Japan	Shibasaki, Mutsuo		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-00Z7	00			8/3/2020	2020	8/2/2021	F		DoD-AF	USAFE	Ramstein AB	86 CS	866,738.88	866,738.88	Fiber Optic Installation from Bldg 500 - Bldg 2301 on Ramstein AB	Phillips, Kelli	elli.phillips.1@us.af.mil	(314) 489-5284
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	01			7/20/2020	2020		F		DoD-AF	USAFE	Ramstein AB	86 CS	0.00	0.00	To change the unit of issue from each to lot.	Feguer, Diane		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	02			1/13/2021	2021		F		DoD-AF	USAFE	Ramstein AB	86 CS	72,389.02	72,389.02	To add funding for within scope work to complete work on east, west, and central runs of fiber optic cable.	Feguer, Diane		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	00			9/1/2021	2021	12/29/2021	F		DoD-AF	USAFE	Ramstein AB	86 CS	673,520.57	673,520.57	Engineer, furnish, install and test (EFL T) two (2) completely diverse paths of new fiber optic cables from B500	Lindsey, Douglas	Douglas.Lindsey@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	01			1/4/2022	2022	3/31/2022	A		DoD-AF	USAFE	Ramstein AB	86 CS	0.00	0.00	Extend the Period of Performance (Pop) to 31 March 2022 due to unforeseen site conditions	Lindsey, Douglas	Douglas.Lindsey@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	02			3/31/2022	2022	5/31/2022	A		DoD-AF	USAFE	Ramstein AB	86 CS	0.00	0.00	Extend the end of the period of performance from 31 Mar 22 to 31 May 22 at no cost to the US Government.	Lindsey, Douglas	Douglas.Lindsey@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	00			1/24/2020	2020	1/26/2021	F		DoD-AF	AFMC	Hill AFB	AFLCMC/P2ZK	6,489,748.08	7,586,372.76	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	01			9/30/2020	2020		F		DoD-AF	AFMC	Hill AFB	AFLCMC/P2ZK	0.00	0.00	The purpose of this modification is to include FAR 52.204-25 in full content.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	02			1/20/2021	2021	1/30/2021	F		DoD-AF	AFMC	Hill AFB	AFLCMC/P2ZK	1,096,624.68	1,096,624.68	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil	(801) 777-1878
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	00			3/5/2020	2020	3/15/2021	F		DoD-AF	AFMC	Hill AFB	AFLCMC/P2ZK	2,725,048.04	2,725,048.04	AF E-911 systems software and hardware sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	01			4/8/2020	2020		F		DoD-AF	AFMC	Hill AFB	AFLCMC/P2ZK	0.00	0.00	Admin Mod to correct the Pay DoAAC information under the WAWF table.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	02			9/30/2020	2020		F		DoD-AF	AFMC	Hill AFB	AFLCMC/P2ZK	0.00	0.00	The purpose for this modification is to incorporate clause FAR 52.204-25 to the contract.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	00			3/5/2021	2021	3/16/2021	A		DoD-AF	AFMC	Hill AFB	Various	2,834,089.04	2,834,089.04	Provide E-911 Systems software and hardware sustainment for multiple sites	Hechler, Miranda	miranda.hechler.1@us.af.mil	(801) 777-1878
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	01			5/27/2021	2021		A		DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of the modification is to: correct the quantity amount and U/ under CLIN 3400 (NSP so not include) Hodson, Casey	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	02			11/16/2021	2021		A		DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of this modification is to include DFARS clause 252.223-7999 IAW EO 14042, (COVID)	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0017	00			3/23/2021	2021	3/30/2022	A		DoD-AF	AFMC	Hill AFB	Various	3,445,357.48	3,445,357.48	Telephone Management System (TMS) Sustainment	Hechler, Miranda	miranda.hechler.1@us.af.mil	(801) 777-1878
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0017	01			5/27/2021	2021		A		DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of the modification is to: correct the quantity amount and U/ under CLIN 3400 (NSP so not include) Hodson, Casey	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0017	02			11/16/2021	2021		A		DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of this modification is to include DFARS clause 252.223-7999 IAW EO 14042, (COVID)	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0018	00			3/29/2021	2021	3/30/2022	A		DoD-AF	AFMC	Hill AFB	Various	5,406,503.28	5,406,503.28	Sustainment and Support Services for AF CTS Equipment	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0018	01			5/17/2021	2021		A		DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	Add Croughton and Fairford to the site list.	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0018	02			9/20/2021	2021	3/31/2022	A		DoD-AF	AFMC	Hill AFB	Various	50,000.00	50,000.00	Add the GFP clauses also to add funds to CLIN 3700	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0018	03			11/16/2021	2021		A		DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of this modification is to include DFARS clause 252.223-7999 IAW EO 14042, (COVID)	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	00			3/9/2022	2022	3/15/2023	A		DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	2,048,135.38	2,982,451.87	Enhanced-911 (E-911) Sustainment	Arguete-Graves, Emma	emma.arguete-graves@us.af.mil	(801) 586-3360
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	01			4/28/2022	2022		A		DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	26,719.72	0.00	Restructure CLIN 4100 and incremental funding.	Arguete-Graves, Emma	emma.arguete-graves@us.af.mil	(801) 586-3360
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-22-F-0020	00			3/31/2022	2022	3/30/2023	A		DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	2,048,135.38	3,675,000.00	Telephone Management System (TMS) Sustainment	Arguete-Graves, Emma	emma.arguete-graves@us.af.mil	(801) 586-3360
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-22-F-0021	00			3/31/2022	2022	3/30/2023	A		DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	6,362,120.52	7,784,885.56	Air Force Cyber Transport Systems (CTS) Sustainment	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	01			1/13/2020	2020		F		DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	0.00	0.00	Update the Statement of Work and no additional cost.	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	02			4/22/2020	2020		F		DoD-AF	AFMC	Kirtland AFB	38 CEG	0.00	0.00	The purpose of this modification is to:Correct the delivery order DODAAC from F2K3AP to F3YCF.A.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7709
FA873215D0038	Tyto Athene (Blackbox) (NextiraOne)	FA2550-19-F-0006	00	184700		9/17/2020	2020	12/31/2020	F		DoD-AMR	AFSPC	Schriever AFB	50 SCS	93,250.35	93,250.35		Lewis, Dana	dana.lewis.2@us.af.mil	(601) 484-9836
FA873215D0038	GDIT	FA2550-17-F-1078	07			6/21/2021	2021		F		DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	1. Transfer all future procuring responsibility for this contract to USFS Space Acquisition Management Delta (S) Branch, Melanie	Melanie Bridges, Melanie	melanie.bridges.1@spaceforce.mil	1945607399
FA873215D0038	GDIT	FA2550-19-F-A006	04			3/20/2020	2020		F		DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modification is to: Add updated PWS dated, 17 Sep 19.2. Add updated DOD Form 254 datacat Rogers, Tommie	tommie.rogers.1@us.af.mil	tommy.rogers@us.af.mil	(719) 567-2306
FA873215D0038	GDIT	FA2550-19-F-A006	05			3/6/2020	2020	9/29/2020	F		DoD-AF	AFSPC	Schriever AFB	50 SCS	1,693,328.40	1,693,328.40	1. Unilaterally exercise option 2.2. Fully fund option 2 in the amount of \$1,693,328.40.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	GDIT	FA2550-19-F-A006	06			3/6/2020	2020		F		DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	Correct the line of accounting for the following CLINS: 2101, 2601, 2701	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	GDIT	FA2550-19-F-A006	07			9/9/2020	2020	11/30/2020	F		DoD-AF	AFSPC	Schriever AFB	50 SCS	559,442.80	559,442.80	The purpose of this modification is to extend the task order for two months, 30 Sep 2020 - 30 Nov 2020, and to Cooper, Stephen	coopers@schriever.af.mil	coopers@schriever.af.mil	(719) 567-3831
FA873215D0038	GDIT	FA2550-19-F-A006	08			10/8/2020	2021		F		DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	Update PWS	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA873215D0038	GDIT	FA4417-18-F-0337	02			10/8/2019	2020		F		DoD-AF	AFSOSC	Hurlburt Field	39 IOS	0.00	-35,071.69	The purpose of this modification is to deobligate funds.	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
FA873215D0038	GDIT	FA4417-18-F-0337	03			11/19/2019	2020		F		DoD-AF	AFSOSC	Hurlburt Field	39 IOS	-0.01	-0.01	This modification will deobligate funds in the total amount of 5.01.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0038	GDIT	FA8051-18-F-0045	08			10/23/2020	2020		F		DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	1). Approve terms of Request for Equitable Adjustment submitted by GDIT2). Incorporate FAR Clause 52.204-25 Rogiano, Anthony	anthony.rogiano.1@us.af.mil	anthony.rogiano.1@us.af.mil	(850) 283-5841
FA873215D0038	GDIT	FA8051-18-F-0045	09			1/30/2020	2020	8/19/2020	F		DoD-AF	AETC	Tyndall AFB	AFCEC/COM	123,257.61	185,863.56	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Spangdahlem AB, Germany Rogiano, Anthony	anthony.rogiano.1@us.af.mil	anthony.rogiano.1@us.af.mil	(850) 283-5841
FA873215D0038	GDIT	FA8051-18-F-0045	10			3/31/2020	2020		A		DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Spangdahlem AB, Germany Rogiano, Anthony	anthony.rogiano.1@us.af.mil	anthony.rogiano.1@us.af.mil	(850) 283-5841
FA873215D0038	GDIT	FA8051-18-F-0045	11			5/18/2020	2020		A		DoD-AF	AETC	Tyndall AFB	AFCEC/COM	4,296,087.80	4,296,087.80	The purpose of this modification is to increase the ceiling and add funding to the task order (TO) in the amount Ely, Flavio	flavio.ely@us.af.mil	flavio.ely@us.af.mil	(702) 652-8385
FA873215D0038	GDIT	FA8051-18-F-0045	12			6/19/2020</														

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel	
FA873215D0038	GDIT	W52P11-20-F-0009	05			9/18/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Various	8,221,448.48	8,221,448.48	Luchsingner, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FA873215D0038	GDIT	W52P11-20-F-0009	06			9/29/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Various	16,586,604.45	16,586,604.45	FP.ProposalFTBragg_20200902	Luchsingner, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P11-20-F-0009	07			9/30/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Various	2,150,428.96	2,150,428.96	To add funding to CLIN 1100AA for Ft. Drum and exercised new CLINS 1100AA, 1100AB, 1102AA, 1 Luchsingner, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FA873215D0038	GDIT	W52P11-20-F-0009	08			1/22/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Various	523,351.20	523,351.20	The purpose of Modification is to exercise the option for Fort Campbell Survey & Design and Travel, provide add VanHythe, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702	
FA873215D0038	GDIT	W52P11-20-F-0009	09			4/16/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Various	403,293.84	403,293.84	Obligate additional funding and extend the period of performance	VanHythe, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	W52P11-20-F-0009	10	174117		6/14/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Various	0.00	0.00	0.00 1. To incorporate Engineering Change Proposal (ECP) 05 titled "Additional Field Menu Items"2. To incorporate裴 VanHythe, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702	
FA873215D0038	GDIT	W52P11-20-F-0009	11	174117		7/26/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Various	0.00	0.00	0.00 OP01- Adjust period of performance on CLINS 1100AA, 1102AA, 1700AA, 1700AA and 2200AC.2. Realign Fun Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220	
FA873215D0038	GDIT	W52P11-20-F-0009	12	174117		8/30/2021	2021	8/30/2021	4/30/2022		A	DoD-Army	ACC-Army	Rock Island, IL	Various	16,545,940.62	16,545,940.62	Exercise options for implementation at Ft. Stewart, Ft. McCoy and Joint Base Langley-Eustis	Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	W52P11-20-F-0009	13	174117		9/21/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Various	13,663,127.37	13,663,127.37	Exercise options for implementation at Ft. Campbell, Ft. Gordon,	Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	W52P11-20-F-0009	14	174117		10/21/2021	2022	10/21/2021			A	DoD-Army	ACC-Army	Rock Island, IL	Various	341,510.69	341,510.69	Adjust the period of performance on Travel CLINS 1700AD, 1700AE, 1700AF and 1700AG at Ft. Stewart, and Ft. Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220	
FA873215D0038	GDIT	W52P11-20-F-0009	15	174117		11/1/2021	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Various	328,407.49	328,407.49	181,843.38 Exercise Option for Survey & Design Ft. Jacksonville Identify Period of Performance Ft. Jacksonville Obligate funds for Sur Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220	
FA873215D0038	GDIT	W52P11-20-F-0009	16	174117		1/24/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Various	-27,592.72	0.00	Descope two CLINS and change the Pop End date for Ft Drum and Ft Rucker.	Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	W52P11-20-F-0009	17	174117		2/10/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Various	-451,148.27	0.00	Deobligate excess funds from Ft. Riley and Ft. Knox contract line item numbers as a result of the Stop Work Ord Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220	
FA873215D0038	GDIT	W52P11-20-F-0009	18	174117		3/17/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Various	1,302,000.00	1,302,000.00	Deobligate excess funds from Ft. Riley and Ft. Knox contract line item numbers as a result of the Stop Work Ord Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220	
FA873215D0038	GDIT	W52P11-20-F-0009	19	174117		3/30/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Various	25,000.00	25,000.00	Incorporate Engineering Change Proposal (ECP) 0006 titled GDT, ECPs Jabber 3.10.22 as an additional item Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	01			10/21/2019	2020				F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	purpose of this no cost modification is to extend the Period of Performance (PoP).	Mills, Daria	daria.mills@us.af.mil	(805) 606-4692
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	02			3/19/2020	2020				F	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	The purpose of this modification is to: Allow the contractor to continue corrective actions based on COR obse Terranova, Michael	Michael.Terranova@peraton.com		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	03			4/9/2020	2020				F	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	The purpose of this bilateral modification is to recognize a Novation Agreement and Change-of-NameAgreem Terranova, Michael	Michael.Terranova@peraton.com		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	04			5/18/2020	2020	8/16/2020			F	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	Extend period of performance from 18 August 2020 to 16 August 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	05			8/11/2020	2020	12/14/2020			F	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	Extend period of performance from 18 August 2020 to 14 Dec 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1A			7/1/2020	2021				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	-46,142.92	0.00	The purpose of this modification is to de-obligate unexpended excess funds of \$46,142.92 at risk of cancellation Ware, Rita	Rita.Ware@dcm.af.mil	(717) 527-4628	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1B	184700		5/5/2021	2021				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	-106,771.47	0.00	The purpose of this modification is to de-obligate unexpended excess funds	Wilson, June	june.wilson@us.af.mil	7575274667
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1C	184700		8/24/2021	2021				F	DCMA	DCMA	Fort Eustis, VA	AFMCM/HNID	-11,863.50	0.00	This Bilateral Close Out Modification	Babcock, Erin		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	1A	135725		1/20/2022	2022				C	DoD-AF	AFMCM	Hanscom AFB	Various	-11,975.72	-234,465.00	This Bilateral Close Out Modification	Babcock, Erin		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TS01	09	132484		1/17/2020	2020				F	DoD-AF	AFMCM	Trinker AFB	AFMCM	-29,839.32	0.00	The purpose of this modification is to de-obligate excess funds	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	01	220968		6/1/2020	2020	6/1/2020	5/31/2021		A	DoD-AF	ACC	JBER, AK	59th Signal BN	2,595,620.36	0.00	The purpose of this modification is to exercise Option Year 1.	Arciniega, Lorraine	lorraine.arciniega.civ@mail.mil	(1) 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	02	220968		5/14/2020	2020				A	DoD-AF	ACC	JBER, AK	59th Signal BN	0.00	0.00	The purpose of this modification is to update the Performance Work Statement in Section C.	Arciniega, Lorraine	lorraine.arciniega.civ@mail.mil	(1) 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	03	220968		6/1/2021	2021	6/1/2021	5/31/2022		A	DoD-AF	ACC	JBER, AK	59th Signal BN	1,104,936.00	0.00	The purpose of modification P00003 is to exercise Option Year 2 and update contact information.	Arciniega, Lorraine	lorraine.arciniega.civ@mail.mil	(1) 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	04	220968		5/21/2021	2021				A	DoD-AF	ACC	JBER, AK	59th Signal BN	0.00	0.00	The purpose of this modification to the Order No. cited in Block 10A. is as follows:14.1 To incorporate a revised Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	05	220968		6/29/2021	2021				A	DoD-AF	ACC	JBER, AK	59th Signal BN	1,529,410.16	0.00	Apply funding to the Order Change POC at Block 7.	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	03	203032		12/13/2019	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	274,381.00	0.00		Spahija, Sheras		
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	04	203032		2/13/2020	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	9,272,071.00	0.00	Enterprise Logging option exercise, clin descriptions and attachments	Pekunecue, Steve		
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	05	203032		3/30/2020	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	148,133.00	148,133.00	1. The purpose of the modification is to add additional funding to CLIN 1100AB as a result of the Exabene Engi Pekunecue, Steve			
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	06	203032		4/23/2020	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	75,697.56	0.00	1. Fund \$ 73,697.56 to CLIN 1301AA for Task Requirements Notice (TRN) Update descriptive data only on CLIN Pekunecue, Steve			
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	07	203032		6/20/2020	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	2,542,640.92	2,542,640.92	1. Update subCLIN 1100AB Authority to Operate (ATO), descriptive data 2. Establish and fund new subCLIN 1100AB, Pekunecue, Steve			
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	09	203032		6/29/2020	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	5,556,898.12	5,556,898.12	Year 1 Product Support subCLINs are re-priced from \$10,828,822.00 to \$5,271,923.88 to reflect the de-coupling of SPR from the bundled software.	Janice.Woodson@gunter.af.mil	janice.woodson@gunter.af.mil	(334) 416-6116
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	10	203032		9/2/2020	2020				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	111,788.42	111,788.42	The purpose of this modification is to obligate the approved Request for Equitable Adjustment funds to settle p Woodson, Janice	janice.woodson@gunter.af.mil	janice.woodson@gunter.af.mil	(334) 416-6116
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	11	203032		9/7/2021	2021				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	-3,474,726.47	0.00	The purpose of this modification is to de-obligate Unliquidated Obligation (ULO) funds in excess of those requi Ashland, Richard			
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0030	12	203032		9/21/2021	2021				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNID	0.00	0.00	The purpose of this modification is to re-align obligated funds required to settle estimated termination costs fo Ashley, Richard			
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	02	203032		2/5/2020	2020	2/5/2020	2/4/2022		A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	5,801,995.00	0.00	0.00 SIPRNet Modernization Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	03	203032		4/2/2020	2020				A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	19,158,089.00	0.00	The purpose of this modification (P00003) to Task Order (DO) FA8726-19-F-0098 is to exercise and fundOption Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050	
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	04	203032		6/25/2020	2020				A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	0.00	0.00	Admin changes	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	05	124357		7/17/2020	2020	7/20/2020	1/19/2021		A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	1,916,645.00	0.00	The purpose of this modification is to exercise and fund Option SubCLIN 1113AA	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	06	124357		9/18/2020	2020				A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	0.00	-326,163.06	1] Exercise Option Year 1 CLINs 1601 and 17012] Incorporate mandatory provision FAR 52.204-243] Reflect the Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050	
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	07	124357		11/12/2020	2020				A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	0.00	0.00	Administrative office revision	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	08	124357		3/12/2021	2021	3/15/2021	9/9/2021		A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	1,965,789.00	0.00	0.00 1] Exercise and fund Option SubCLIN 1114AA2] Make administrative changes to the Performance Work Statem Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050	
FA873215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	09	124357		4/29/2021	2021	3/15/2021	9/9/2021		A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	41,					

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrtAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	02			2/4/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HDBD	0.00	0.00	1. Change the Administrator by (SF30 Block 7) on the contract to FA87302. Change admin DoDAAC in WAWF to Bigelow, Brenda			
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	03			3/9/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HDBD	22,282,249.00	0.00	1. Execute option CLINS: 4110AA, 4110AB, 4110AC, 4210, 4211, 4212, 4411, 4610 and 47102. Extend the Perio Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459	
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	00			10/20/2020	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Langley AFB	AFCENT/A6	70,094.50	160,253,096.00	USAFCENT NOSC IT Support Services	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	01			2/26/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A6	30,204,653.65	1.65	1. Reduce CLIN 3101 per unit price2. Add funding3. Incorporate DFARS Clause 252.204-70204. Replace Attachm	krewhinghaus, Michael	michael.krewhinghaus@us.af.mil	(757) 764-5259
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	02		17-R-0008	11/5/2021	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A6	0.00	0.00	Incorporate DFARS Clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors	krewhinghaus, Michael	michael.krewhinghaus@us.af.mil	(757) 764-5259
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	03		17-R-0008	1/15/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A6	208,939.20	-1,323,281.60	Exercise Option CLINS 3102, 3104, and 3105 with a start date of 15 January 2022.	krewhinghaus, Michael	michael.krewhinghaus@us.af.mil	(757) 764-5259
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	04		17-R-0008	3/1/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	ACC	Langley AFB	AFCENT/A6	35,568,708.56	-0.12	Exercise Option Period 01 for a period of performance of 01 March 2022 through 28February 2023.	krewhinghaus, Michael	michael.krewhinghaus@us.af.mil	(757) 764-5259
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	05		17-R-0008	4/27/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A6	0.00	0.00	Incorporate PWS Revision 2 dated 18 April 2022.	krewhinghaus, Michael	michael.krewhinghaus@us.af.mil	(757) 764-5259
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	03			11/21/2019	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	17,787,640.00	0.00	The purpose of this modification is to add incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	04			1/10/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Add revised DD254 to the task order.	Clark, Andrew	andrew.clark@af.mil	(315) 330-3272
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	05		1/31/2020	1/31/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,976,896.00	0.00	The purpose of this modification is to exercise the FY20 O&M Option and add incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	06			2/21/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,897,000.00	0.00	The purpose of this modification is to add incremental funding and to add Special Payment Instructions to Secti	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	07			3/9/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Add DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	08			4/22/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,808,829.00	0.00	The purpose of this modification is to add incremental funding and to revise the Line of Accounting for ACRN B	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	09			5/28/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	38,830,251.00	0.00	The purpose of this modification is to add incremental funding, revise the Line of Accounting for ACRN BW, i	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	10			7/8/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	6,239,832.00	0.00	The purpose of this modification is to add incremental funding to the order.	Clark, Andrew	andrew.clark@af.mil	(315) 330-3272
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	11			7/29/2020	2020	7/29/2020	7/28/2021	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	13,308,664.00	0.00	The purpose of this modification is to provide incremental funding, reallocate funds across CLINS, and create CL	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	12			8/6/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-515,000.00	0.00	The purpose of this modification is to de-obligate funds off of ACRN BT.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	13			9/2/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	7,741,185.00	0.00	The purpose of this modification is to re-allocate funds, add incremental funding and incorporate DD254 DoD	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	14			9/24/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	21,760,692.00	0.00	The purpose of this modification is to re-allocate funds, revise an existing line of accounting for ACRN CX, and a	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	15			11/19/2020	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	553,488.00	0.00	incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	16			12/18/2020	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,854,598.00	0.00	The purpose of this modification is to add incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	17			1/11/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds between Travel and Labor CLINS.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	18			2/5/2021	2021	2/5/2021	2/4/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,672,304.00	0.00	The purpose of this modification is to reallocate the FY21 O&M Option CLINS (2223, 2423, 2623, 2723) and add i	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	19			3/16/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,973,742.00	0.00	The purpose of this modification is to add incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	20			4/22/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	7,781,662.00	0.00	The purpose of this modification is to add incremental funding to the task order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	21	174117		6/16/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funding among CLINS	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	22	174117		6/21/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	44,592,326.00	0.00	The purpose of this modification is to reallocate funding among CLINS and add incremental funding to the order	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	23	174117		7/15/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Add attachments	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	24	174117		8/2/2021	2021	2/5/2021	2/4/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	2,876,479.00	0.00	The purpose of this modification is to provide incremental funding, reallocate funds across CLINS, create CLINS	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	25	174117		8/27/2021	2021	2/5/2021	2/4/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	39,177,537.00	0.00	Provide incremental funding and to reallocate funds across CLINS.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	26	174117		9/23/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	8,458,587.00	0.00	Provide incremental funding and to reallocate funds across CLINS.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	27	174117		9/23/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	135,320.00	0.00	The purpose of this modification is to provide incremental funding to reallocate funds across CLINS, and to corr	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	28	174117		9/24/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to correct the total funded amount on ACRN HG to \$1,459,160.00.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	29	174117		9/29/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	49,434.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINS.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	30	174117		11/5/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Incorporate DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	31	174117		12/1/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	13,472,597.00	4,645,015.00	Incorporate DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	32	174117		12/2/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Correct the LOA for ACRN KA specifically the JON number.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	33	174117		12/9/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Incorporate Amendment No. 2 to Attachment No. 2 AFRL/RI PWS Supplemental requirements	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	34	174117		2/1/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,417,735.00	0.00	Exercise the FY22 O&M Option CLINS (2233, 2433, 2633, 2733), add incremental funding to the order, and add	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	35	174117		2/24/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	12,591,512.00	0.00	Add incremental funding and to reallocate funds across CLINS.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	36	174117		4/13/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,842,792.00	61,673,861.00	Increase the order face value and obligate funds	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	37	174117		4/28/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	11,819,119.00	0.00	Add incremental funding, reallocate funds across CLINS, and to correct ACRN LC Line of Accounting.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	AR2999			6/12/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Contractor name change to CACI ISS, LLC	Bright, Angela	angela.r.bright3.civ@mail.mil	(757) 527-4654
FA873215D0044	CACI ISS, Inc.	FA8750-20-F-0009	29			7/20/2020	2021	7/20/2020	7/16/2021	F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	3,130,823.00	0.00	RDT&E HIGH ALTITUDE IMAGEREY CLOUDINGEST/IMPACT PROTOTYPE	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	ID07170023	29			10/28/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	3,846,615.38	0.00	The purpose of this bi-lateral modification is to add incremental funds in the amount of \$384,615.38, MIPR F1 Miller, Kenneth	Lipinski, Terrence	terrence.lipinski@us.af.mil	(817) 850-8341
FA873215D0044	CACI ISS, Inc.	ID07170023	30			11/6/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	-20,400.27	0.00	Re-align funds from Option Year 1 to Option Year 2, de-obligate 2018/2019 funds from Option Year 1, and incorp	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI ISS, Inc.	ID07170023	31																	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel	
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	06			5/15/2020	2020				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	4,000,000.00	0.00	The purpose of this modification (06) to the task order is as follows: Add Additional (Incremental) Funds for Opt Winslow, Michael	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	07			6/16/2020	2020				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	0.00	0.00	Update Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.245-7002	Pelton, Kari	kari.i.pelton.civ@mail.mil	(520) 533-1694
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	08			7/29/2020	2020				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	763,262.81	0.00	Add Remainder of Funds for Sub-Line Item Number (SLIN) 2002AA(2100AA) Under Option Year One (1):	Pelton, Kari	kari.i.pelton.civ@mail.mil	(520) 533-1694
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	09			8/11/2020	2020				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	0.00	0.00	The purpose of this modification (09) to the task order is Revise DD254:	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	10			9/22/2020	2020				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	90,300.00	0.00	Realign of Funds and Add Additional Funds under Option Year One (1)	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	11			10/9/2020	2021				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	0.00	0.00	To incorporate the Federal Acquisition Regulation (FAR) interim rule issued on July 14, 2020 reference on Sectic	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	12			1/13/2021	2021	1/19/2021	1/18/2022		F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	12,187,348.67	29,166.65	0.00 Execute Option Year Two(2):	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	13	174117		7/19/2021	2021				F	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	8,811,048.33	0.00	Funds remaining balance for all CLINs: Corrects previous accounting errors	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	14	174117		1/14/2022	2022	1/19/2022	1/18/2023		A	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	18,186,299.19	0.00	0.00 Execute Option 04	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	15	174117		1/19/2022	2022				A	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	225,972.87	225,972.87	0.00 Realign of funds and add additional funds under Option Year Three (03)	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	16	174117		3/22/2022	2022				A	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	2,583,271.83	0.00	0.00 Realign of funds and add additional funds under Option Year Three (03)	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	17	174117		4/20/2022	2022				A	DoD-Army	ACC-Army	FL Huachuca, AZ	0005 SC CMD TH	0.00	0.00	0.00 Update the Pay Official DoDAAC Information in DFARS clause 252.232-7006 Wide Area Workflow Payment Instru	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	00			4/1/2020	2020	4/1/2020	1/31/2021		A	DoD-AF	AFDW	Joint Base Andrews	89H CS	1,342,843.20	10,955,903.09	0.00 Mystic Star Maintenance and Sustainment	Heinz, Donna	donna.heinz1	(240) 612-5622
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	01			9/10/2020	2020				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	167,598.50	0.00	Incremental funding.	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	02			9/23/2020	2020				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	85,000.00	75,000.00	0.00	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	03			10/20/2020	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	0.00	0.00	0.00 Unilaterally adding 52.204-25 due to national security.	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	04			12/8/2020	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	0.00	0.00	0.00 The purpose of this modification is to move \$18,000.00 from CLIN 0004 (0700) to CLIN 0003 (0600)	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	05			1/1/2021	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	140,612.30	0.00	0.00 The purpose of this modification is to add funds to CLIN 0005 (0100) in the amount of \$140,612.30.	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	06			2/1/2021	2021	2/1/2021	1/31/2022		A	DoD-AF	AFDW	Joint Base Andrews	89H CS	1,716,201.62	0.00	0.00 Exercise the first option year with a POP of 1 February 2021 through 31 January 2022	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	07			3/15/2021	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	178,600.00	0.00	0.00 The purpose of this modification is to provide additional funding to incrementally funded CLINs	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	08	174117		7/8/2021	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	230,234.99	250,000.00	0.00 The purpose of this modification is to increase the contracted and funded amount	Warner, David	david.warner.27@us.af.mil	(210) 671-4151
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	09	174117		8/4/2021	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	146,407.25	0.00	0.00 This modification is to fund the remaining balance of CLIN 1001. SLIN 100103 is hereby incorporated into the c/w	William, David	david.warner.27@us.af.mil	(210) 671-4151
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	10	174117		9/28/2021	2021				A	DoD-AF	AFDW	Joint Base Andrews	89H CS	190,000.00	0.00	0.00 The purpose of this modification is to provide additional funding for CLIN 1003	Warner, David	david.warner.27@us.af.mil	(210) 671-4151
FAB73215D0047	Raytheon Co.	FA2860-20-F-0010	11	174117		1/20/2022	2022	2/1/2022	1/31/2023		A	DoD-AF	AFDW	Joint Base Andrews	89H CS	1,789,843.50	20,000.00	0.00 Exercise Option 02	Leos, Tommy	tommy.leos@us.af.mil	
FAB73215D0047	Raytheon Co.	FAB807-17-F-0087	11	FAB80717R0086		3/12/2020	2020				F	DoD-AF	AFMCC	San Antonio, TX	112,000.00	112,000.00	0.00 The purpose of this modification is to provide funding for IADP implementation.	Werner, David	david.warner.27@us.af.mil		
FAB73215D0050	Telos Corporation	BA02	16			11/1/2019	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	1. Remove remaining funding from the base period CLINs, in the amount of \$52,024,828.572.realign the above	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	17			1/30/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	1,204,452.93	1,204,452.93	0.00 incorporate changes to FIS&T Okinawa ECP 004 in the amount of \$1,204,452.93	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	18			2/19/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	1. De-obligate 50% of the Material Shipping CLINs.2. Re-align funding from Material Shipping to Travel CLINs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	19			3/2/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 incorporate Attachment 0029 - SOW Phase 1 Addendum v4. Re-align funding from CLIN 1230 to provide additic	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	20			6/23/2020	2020	12/30/2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 Due to COVID-19 restrictions, the delivery date for the FIS&T Okinawa - Torii/Bucker SLINs 1100AC, 1100AD, at	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	21			8/11/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	6,182,212.73	6,182,212.73	1. incorporate the Phase 1 Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP) to add \$4	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	22			9/15/2020	2020				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	7,860,443.73	7,860,443.73	1. incorporate the Kwajalein Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	23			11/3/2020	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 Realign funds	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	24			12/17/2020	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 incorporate no-cost change to the approved Furnish, Install, Secure, & Test (FIS&T) List of Materials (LOMs):	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0050	Telos Corporation	BA02	25			1/25/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 realign funding	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	26			5/6/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	12,032,000.00	12,032,000.00	0.00 incorporate the Alaska Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	27			5/28/2021	2021	9/30/2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	12,775,909.16	12,775,909.16	0.00 incorporate the Japan Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	28			5/28/2021	2021				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	341,798.40	341,798.40	0.00 incorporate the Japan Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	29			11/8/2021	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 Add Clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 20	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	30			1/14/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	1,136,026.22	0.00 Re-align funding	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	31			3/25/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 Add to contract the ECP Alaska Japan Half Tap and fully fund this effort, in the amount of \$56,783.14 by realign	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	BA02	32			4/8/2022	2022				A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 incorporate Labor category to support Alaska Half Tap	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0050	Telos Corporation	FA3030-20-F-0032	00			4/6/2020	2020	4/6/2020	6/6/2020		A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	88,157.00	99,635.00	0.00 UTS 200 FACTOR AUTHENTICATION	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73215D0050	Telos Corporation	FA3030-20-F-0032	01			8/17/2020	2020				A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to add periods of performance to the warranty option years.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73215D0050	Telos Corporation	FA3030-20-F-0032	02			5/31/2021	2021	5/30/2022	5/30/2023		A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	3,826.00	3,826.00	0.00 The purpose of this modification is to exercise option year 1.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73215D0050	Telos Corporation	FA3030-20-F-0032	03	174117		5/31/2022	2022	5/30/2023	5/30/2024		A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	3,826.00	3,826.00	0.00 The purpose of this modification is to exercise option year 02.	Lavefer, Ryan	ryan.lavefer@kirtland.af.mil	(505) 853-7757
FAB73215D0050	Telos Corporation	FA3099-19-F-A013	04			11/14/2019	2020	11/18/2019	1/1/2020		F	DoD-A									

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0050	Telos Corporation	FA5682-19-F-A059	01			1/28/2020	2020		4/7/2020	F	DoD-AF	USAFE	Aviano AB	31 CS	0.00	4,772.18	To extend the period of performance to read 09/27/2019 to 04/07/2020. In consideration of the modification to	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FA873215D0050	Telos Corporation	FA5682-19-F-A059	02			4/7/2020	2020		8/31/2020	F	DoD-AF	USAFE	Aviano AB	31 CS	0.00	0.00	The purpose of this change order is to postpone the Period of Performance end date from now reads 04/07/20	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA873215D0050	Telos Corporation	FA5682-19-F-A059	03			8/26/2020	2020			F	DoD-AF	USAFE	Aviano AB	31 CS	0.00	0.00	The purpose of this modification is to incorporate the revised PWS dated 20 August 2020, superseding the PWS	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FA873215D0050	Telos Corporation	FA7000-18-F-4100	05			12/1/2019	2020	12/1/2019	11/30/2020	A	DoD-AF	USAF	USAF, CO	USAF	1,371,067.56	0.00	Exercise Option 2	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873215D0050	Telos Corporation	FA7000-18-F-4100	06			1/31/2020	2020			A	DoD-AF	USAF	USAF, CO	USAF	0.00	0.00	Update USAFA MISSION NETWORK OPERATIONS AND MAINTENANCE PERFORMANCE WORK STATEMENT to	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA7000-18-F-4100	07			3/30/2020	2020			A	DoD-AF	USAF	USAF, CO	USAF	0.00	0.00	Incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA7000-18-F-4100	08			11/9/2020	2021			A	DoD-AF	USAF	USAF, CO	USAF	0.00	0.00	Incorporate FAR clause 52.204-25	Helgeson, Kenneth	kenneth.helgeson.3@us.af.mil	(312) 333-4761
FA873215D0050	Telos Corporation	FA7000-18-F-4100	09			12/1/2020	2021	12/1/2020	11/30/2021	A	DoD-AF	USAF	USAF, CO	USAF	775,032.00	0.00	Exercise option 3 12/1/2020 - 11/30/2021	Helgeson, Kenneth	kenneth.helgeson.3@us.af.mil	(312) 333-4761
FA873215D0050	Telos Corporation	FA7000-18-F-4100	10			12/1/2021	2022	12/1/2021	11/30/2022	A	DoD-AF	USAF	USAF, CO	USAF	762,276.00	124,740.00	Exercise Option Year 04 with a Period of Performance of 1 Dec 2021 - 30Nov 2022.	Chavez, Alfredo	alfredo.chavez.2@us.af.mil	719-333-2074
FA873215D0050	Telos Corporation	FA8307-20-F-0014	00			5/24/2020	2020	5/24/2020	5/23/2021	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	2,597,152.76	4,829,928.72	Radio Frequency Monitoring Acquisition, Support, and Sustainment (RFMASS)	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0050	Telos Corporation	FA8307-20-F-0014	01			6/16/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	0.00	0.00	Update PWS and incorporate DD Form 254.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0050	Telos Corporation	FA8307-20-F-0014	02			5/24/2021	2021	5/24/2021	5/23/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	1,103,236.41	0.00	The purpose of this modification is to exercise and fund Option Year 1	Trumpfpheller, Candy	candy.trumpfpheller@us.af.mil	(210) 395-1011
FA873215D0050	Telos Corporation	FA8307-20-F-0014	03			5/24/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	76,647.21	76,647.21	The purpose of this modification is to add the Extended Hardware Warranty during Option Year 1	Trumpfpheller, Candy	candy.trumpfpheller@us.af.mil	(210) 395-1011
FA873215D0050	Telos Corporation	FA8307-20-F-0014	04			5/24/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	0.00	0.00	Change the purchase request for the exercised Option Period 1 and correct ACRN AC total funded amount on P	Trumpfpheller, Candy	candy.trumpfpheller@us.af.mil	(210) 395-1011
FA873215D0050	Telos Corporation	FA8307-20-F-0014	05		196441	2/15/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	61,904.76	61,904.76	Add funding for the Other Direct Costs (ODCs) to CLIN 2601 in the amount of \$61,904.76.	Wilson, Stacy		
FA873215D0050	Telos Corporation	FA8726-18-F-0022	04	196441		4/14/2020	2020		6/12/2020	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Move 156th AW from CLIN 1100AB to 1100AC and extend PoP to 12 June 2020.	Renzella, Traci		
FA873215D0050	Telos Corporation	FA8726-18-F-0022	05	196441		4/23/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	To modify contractual terms and make an equitable adjustment for costs as authorized IAW CARES Act Section	Wallis, Shawn		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	00			12/6/2019	2020	12/6/2019	6/6/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	22,837,469.00	66,394,189.00	The Black core architecture is needed to interface with the defense Information Systems Agency (DISA) network	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	01			1/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Add Statement of Work (SOW), Systems Requirements Document (SRD), and Government Furnished Equipment	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	02			3/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	1. Add Clause 52.232-23 Assignment of Claims to allow the Contractor to designate a new payee. 2. Change the	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	03			4/3/2020	2020		9/4/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend PoP end date to 4 September 2020	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	04			8/12/2020	2020		12/31/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend Period of Performance for CLIN 2100 to 31 December 2020	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	05			10/30/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Modification to update CLINs 2101-2109 description and FAR clause 52.204-25	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	06			12/22/2020	2021		3/4/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	No-Cost modification to extend CLIN 2100 delivery date to 04 March 2021 and to establish CLIN 2111	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	07			2/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Admin mod to correct administrative office	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	08			3/17/2021	2021	3/17/2021	9/17/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	21,156,218.00	0.00	Exercise Option Year 2	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	09			3/29/2021	2021	4/30/2021	4/30/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Rename CLIN 2111 and extend Period of Performance to 30 April 2021.	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	10	17-R-0008		6/3/2021	2021	6/7/2021	12/6/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	176,512.00	0.00	Exercise and Fund Training Option SubCLINs 2110AC, 2110AE, 2110AF, 2110AG, and 2110AH.	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	11	17-R-0008		8/18/2021	2021	8/18/2021	2/18/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	9,780,256.00	0.00	Exercise Option CLIN 2102	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	12	17-R-0008		9/14/2021	2021	12/12/2021	12/12/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	The purpose of this modification of OP 02 is to extend CLINs 2103, 2104, 2105, 2106 delivery dates from 17 Sep	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	13	17-R-0008		10/29/2021	2022	11/12/2021	11/12/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend CLINs 2103, 2105, and 2106 delivery date from 10/29/2021 to 11/12/2021 at no cost to the Governm	Toombs, Robert		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	14	17-R-0008		11/10/2021	2022	11/12/2021	11/12/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend CLINs 2103, 2105, and 2106 delivery date from 12 November 2021 to 22 November 2021 at no cost to	Toombs, Robert		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	15	17-R-0008		11/22/2021	2022	12/31/2021	12/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	218,414.00	218,414.00	Extend CLINs 2103, 2105 and 2106 delivery date to 31 December 2021. Exercise Option Training CLINs 2110AA	Toombs, Robert		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	16	17-R-0008		11/30/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	12,225,320.00	0.00	Exercise Production Option CLINs 2107 and 2108.	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	17	17-R-0008		2/10/2022	2022	7/31/2022		A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend CLINs 2102, 2107, and 2108 delivery dates at no cost to the Government.	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	A00001			2/3/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	DCMA Mod: The Admin By DoDAAC is changed from 5S111A to FA8726.	Chan, Stanley		
FA873215D0050	Telos Corporation	OS01	19	104319		4/15/2020	2020			F	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	0.00	0.00	The purpose of this bilateral modification is to change the payment location to a third party bank in response	Collins, Camern		
FA873215D0050	Telos Corporation	OS01	20	104319		9/21/2020	2020			F	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	239,483.04	0.00	his modification will incrementally fund remaining FY 20 funds from an Army MIPR for the final option year on	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0050	Telos Corporation	OS01	21	104319		4/1/2021	2021	4/1/2021	5/31/2021	F	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	411,473.56	411,473.56	2 month extension 4/1/2021 to 5/31/2021	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860

