Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0030	Amentum (AECOM) (URS)	BA02	05	198549		3/4/2020	2020	3/4/2020	3/4/2022	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
FA873215D0030	Amentum (AECOM) (URS)	BA02	06	198549		4/7/2020	2020	4/7/2020	4/6/2022	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
FA873215D0030	Amentum (AECOM) (URS)	BA02	07	198549		6/11/2020	2020			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 ur	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	Amentum (AECOM) (URS)	BA02	08	198549		8/7/2020	2020			DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN quantity reductions from the Base Period for KaiserslauternCLIN adjustments, Baumholder:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	Amentum (AECOM) (URS)	BA02	09	198549		9/17/2020	2020			DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	1. Add FAR provision 52.204-242. Add FAR clause 52.204-253. CLIN 2603AB, for Fiber Optic Patch Cables, is t	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	Amentum (AECOM) (URS)	BA02	10	198549		3/2/2021	2021			DoD-Army	ACC	Rock Island, IL	SR W4MM	8,260.05	8,260.05	1. Add additional funding2. The Period of performance is being extended3. Revised System Requirements D	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	Amentum (AECOM) (URS)	BA02	11	198549		3/10/2021	2021			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
FA873215D0030	Amentum (AECOM) (URS)	BA02	12	198549	2020SBEAS0157	7/1/2021	2021	7/1/2021	6/30/2023	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	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	02			2/14/2020	2020			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,	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	03			3/23/2020	2020		7/31/2020	DoD-AF	AETC	Laughlin AFB	47 CS	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
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	04			7/23/2020	2020		9/18/2020	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	The purpose of this modification is to Extend the Period of Performance from 31 July 2020 to 18 Septembe	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	05			9/2/2020	2020			DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	1) Recognize the legal name change of AECOM Management Services, Inc. to Amentum Services, Inc.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	01			4/23/2020	2020		6/30/2020	DoD-AF	AFMC	Kirtland AFB	AFOTEC	0.00	0.00	Extend the PoP to 30 Jun 2020	Naranjo, Kala	kala.naranjo@us.af.mil	(505) 846-1955
FA873215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	02			10/27/2020	2021		9/15/2020	DoD-AF	AFMC	Kirtland AFB	AFOTEC	0.00	0.00	The purpose of this modification is to change the name of the contractor in accordance with the attached n	Morales, Marcos	marcos.morales.2@us.af.mil	(505) 846-5624
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	00			8/7/2020	2020	7/1/2020	3/31/2021	DoD-AF	AFSPC	Schriever AFB	Unknown	11.00	650,057.00	United States Space Force (USSF) SpaceOperations Command (SpOC) Intelligence and Cyberdefense Enterp	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	01			8/31/2020	2020			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 perfo	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	02			9/24/2020	2020			DoD-AF	AFSPC	Schriever AFB	Unknown	4,104,599.99	0.00	1. Complete incremental funding of CLINs 2100 and 2101.2. Provide incremental funding for CLINs 2102, 210	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	03			1/8/2021	2021			DoD-AF	AFSPC	Schriever AFB	Unknown	0.00	0.00	Adds Special Contract Requirement (SCR) H.1003, Agreement on Phase-In of DCO Console Operations at Bu	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	04			4/12/2021	2021			DoD-AF	AFSPC	Schriever AFB	Unknown	835,084.90	0.00	Incremental funding and update clauses	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	05			5/20/2021	2021	6/1/2021	5/31/2022	DoD-AF	AFSPC	Schriever AFB	Unknown	120,012.00	0.00	Exercising Option Period 1	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	06			5/28/2021	2021			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 f	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	07			6/24/2021	2021			DoD-AF	AFSPC	Schriever AFB	Unknown	633,490.89	0.00	This modification obligates incremental funds for Option 1; de-obligates funds for the completed base perio	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	A00001	TYN7954		6/22/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	0.00	0.00	The purpose of this modification is to reflect the Contractor's address changed	Davis-Spates, Etta	etta.t.davis-spates.civ@mail.mil	5715211975
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	07	179792		10/31/2019	2020			DoD-AF	ACC	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 PoP.2). Remove funding fro	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	08	179792		6/15/2020	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	0.00	0.00	The purpose of this Modification is to incorporate Attachment 1 - PWS Rev 5, dated 25 Mar 20 and Attachm	Young, Cortney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	09	179792		9/25/2020	2020	9/25/2020	9/24/2021	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	633,374.47	0.00	The Purpose of This Modification Is to exercise Option Year 3 and incorporate clause 52.204-25 Prohibition o	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	10	179792		9/25/2020	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	198,966.24	0.00	Exercise one (1) Optional FTE under pre-priced CLIN 3103	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	11	179792		9/26/2020	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	1,920,123.41	-2,147,729.76	The purpose of this modification is to realign funding to fully fund descoped task requirements and labor in	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	12	179792		1/15/2021	2021			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	0.00	0.00	(a) Incorporate DFARS Clause 252.204-7020 NIST SP 800-171 DoD Assessment Requirements.(2) Incorporate	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	A00001	192114		6/10/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S3101A TO: FA8726	Shumate, Benjamin		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	32	156445		11/13/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	-203,484.00	0.00	A. Extend the period of performance (PoP) of CLINs 0203 and 0702.B. De-obligate excess funds in the amou	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	33	156445		2/20/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	9,953.00	0.00	1. Correct CLIN 1203 description2. Update SubCLINs 1208AA, 1608AA, and 1702AA descriptions3. Add funds	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	34	156445		4/3/2020	2020	4/7/2020	4/6/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	5,230,577.00	0.00	Exercise Option 3	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	35	156445		5/13/2020	2020		12/31/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	Extend the PoP of CLIN 1603	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	36	156445		7/2/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	124,000.00	0.00	The purpose of this modification is to incrementally fund CLIN 3201 in the amount of $124,000	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	37	156445		9/3/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	2,890,696.82	2,068,405.46	1. Add funds to CLINs 3100, 3201, and 3602 and deobligate funds from CLINs 3202 and 3700.2. Create subCL	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	38	156445		9/28/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	264,464.95	90,605.47	1. Update the Attachment 7, Estimated Price for String per Site Table, dated 17 Sept 2020 for Mode 5 instal	Bigelow, Brenda		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	39	156445		9/30/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	25,000.00	0.00	The purpose of this modification is to add funds to CLIN 3602 in the amount of $25,000.	Sullivan, Rachel	RACHEL.SULLIVAN.3@US.AF.MIL	(781) 225-1575
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	40	156445		11/16/2020	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	Replace DD 254.	Sullivan, Rachel	RACHEL.SULLIVAN.3@US.AF.MIL	(781) 225-1575
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	41	156445		12/31/2020	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	-753,848.07	70,043.00	Obligate funds on CLIN 3604; De-Ob other CLINS; Extend PoP End Date	Sullivan, Rachel	RACHEL.SULLIVAN.3@US.AF.MIL	(781) 225-1575
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	42	156445		12/11/2020	2021			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	174,153.00	0.00	Add incremental funding This mod is done out of sequence before Mod 41.	Sullivan, Rachel	RACHEL.SULLIVAN.3@US.AF.MIL	(781) 225-1575
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	43	156445		3/9/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	Add updated Attachment 3, Government Furnished Equipment List	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	44	156445		2/24/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	14,209.41	10,784.89	The purpose of this modification, P00044, to basic contract FA8730-17-F-0137, is to to procure varioushardware upgrades and account for labor hours at the SSF for the CAT 6 cabling hardware and install.			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	45	156445		3/8/2021	2021		12/30/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	Extend the PoP	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	46	156445		3/24/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	568,192.28	0.00	BCS PoP Extension various CLINs, funding CLIN 1208 and 1702, administrative change	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	47	156445		4/1/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	388,401.94	931,408.79	The purpose of this modification is to adjust the hours and ceiling for Option Year 3 and Option Year 4 CLIN	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	48	156445		4/5/2021	2021	4/7/2021	4/6/2022	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	6,360,682.27	0.00	1. To exercise the Option Year 4 CLINs;2. To increase funding to certain CLINs on this Task Order;3. To admini	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	49	156445		4/15/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	0.00	0.00	Correct PoPs	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	50	156445		7/27/2021	2021	4/7/2021	4/6/2022	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDB	119,042.15	119,042.15	Battle Control System Fixed Contractor Logistics Support. Add inscope test support IAW PWS Section 17 Sys	Cartee, Courtney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	22	17-R-0104		12/31/2019	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	0.00	0.00	ADMIN MOD	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	23	17-R-0104		3/6/2020	2020	3/6/2020	3/5/2021	DoD-AF	AFMC	Rome Labs	AFRL/RI	5,935,025.00	0.00	The purpose of this modification is to exercise Option 3 CLINs 3200, 3400, 3600, and 3700 and add increme	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	24	17-R-0104		4/15/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	2,735,148.00	0.00	The purpose of this modification is to provide incremental funding and correct the line of accounting on AC	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	25	17-R-0104		5/19/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	8,116,465.00	0.00	The purpose of this modification is to administratively reallocate face value and funding	Dormio, Shelley	shelley.dormio	(312) 587-2116
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	26	17-R-0104		7/20/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	3,525,501.00	0.00	The purpose of this modification is to provide incremental funding and move $61,820 from 370007 to 3200	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	27	17-R-0104		9/2/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	2,950,592.00	0.00	The purpose of this modification is to provide incremental funding, reallocate funds, and incorporate Attach	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	28	17-R-0104		9/28/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	2,525,862.00	0.00	This modification adds incremental funding and administratively reallocates face value across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	29	17-R-0104		2/11/2021	2021			DoD-AF	AFMC	Rome Labs	AFRL/RI	0.00	0.00	This modification administratively reallocates face value across CLINs.	Zawisza, Matthew	matthew.zawisza@us.af.mil	(312) 587-4922
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	17	200688		12/20/2019	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	658,574.00	0.00	The purpose of this modification is to add incremental funding, reallocate funds across CLINS, and to add a	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	18	200688		1/16/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	430,000.00	0.00	The purpose of this modification is to exercise the FY 20 O&M Option CLINs 0223, 0423, and 0723, and appl	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	19	200688		1/29/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	645,830.00	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
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	20	200688		2/20/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds across CLINs and update the value of ACRN DK as to	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	21	200688		2/28/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	949,573.00	0.00	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the or	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	22	200688		3/31/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,418,000.00	0.00	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the or	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	23	200688		5/5/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,130,104.00	0.00	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the or	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	24	200688		6/30/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Change the LoA for ACRN EW.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	25	200688		7/16/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds between Labor and Travel CLINs	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	26	200688		7/30/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-140,000.00	0.00	The purpose of this modification is to de-obligate funds off of ACRN DK.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	27	200688		4/8/2021	2021			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-17,241.12	0.00	The purpose of this modification is to de-obligate funds off of ACRN CM.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	00			3/18/2021	2021	3/18/2021	11/30/2021	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	8,914,574.00	419,947,747.00	ISR Fiore	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	01			4/19/2021	2021			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,476,421.00	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
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	02	124357		5/3/2021	2021	3/18/2021	11/30/2021	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to change the Administration Office in Block 7 and the Payment Office ir	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	03	192114		6/4/2021	2021			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,002,678.00	0.00	The purpose of this modification is to reallocate funds across CLINS and add incremental funding to the ord	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	04	192114		7/12/2021	2021			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,778,176.00	0.00	The purpose of this modification is to reallocate funds across CLINS and add incremental funding to the ord	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	00			6/24/2021	2021	6/24/2021	5/14/2025	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	895,407.00	76,652,124.00	ENTERPRISE DEVELOPMENT & SOLUTIONS INTEGRATION	Zhuk, Roman	ROMAN.ZHUK@US.AF.MIL	3153302321
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	01			7/20/2021	2021			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 Speci	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	10	17-R-0008		11/6/2019	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Update Attachment 1	Richardson, Andrew		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	11	17-R-0008		1/21/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	676,596.87	0.00	Exercise Option Year 3	Richardson, Andrew		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	12	17-R-0008		1/29/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	2,029,790.60	0.00	Add remaining FY20 funds to CLINs 0103, 0603 and 0703.	Fullo, Darren	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			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.	Fullo, Darren	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			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	20,002.86	20,002.86	The purpose of this modification is to:1. Transfer $20,500.00 from Travel CLIN 0703 to ODC CLIN 0603.2. Add	Woolfolk, Robert	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			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Add FAR Clause 52.204-24 and 52.204-25 Representation Regarding Certain Telecommunications and Vide	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	16	17-R-0008		9/25/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	13,437.17	13,437.17	Add $13,437.17 to CLIN 0603 to purchase of yearly maintenace support for Cisco.	Woolfolk, Robert	robert.woolfolk@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	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 months3. E	Buchanan, Matthew	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			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 $0.0	Buchanan, Matthew	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	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 30 day options.	Buchanan, Matthew	matthew.buchanan@us.af.mil	(719) 556-2845
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	05	7170037		12/12/2019	2020			GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	0.00	0.00	The purpose of this bilateral, no cost modification is to incorporate clauses and representations for certain	Goines, Latasha		
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	11	143871		11/1/2019	2020			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.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	12	143871		1/7/2020	2020			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 F1ATJW93S	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	13	143871		2/12/2020	2020			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 encompa	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	14	143871		2/27/2020	2020			DoD-AF	ACC	Newport News, VA	JWAC	4,548,351.52	2,907,479.67	1.) Accept BAH proposal dated 31 January 2020, SDIMS2.) Insert SDIMS as CLINs 38003.) Increase ceiling of	Barva, Steven	steven.barva@us.af.mil	(540) 653-2075
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	15	143871		3/31/2020	2020			DoD-AF	ACC	Newport News, VA	JWAC	1,299,144.00	0.00	1.) Exercise option year four.2.) Fund via increment on PR F1ATJW0072AW02 in the amount of $1,299,144.0	Barva, Steven	steven.barva@us.af.mil	(540) 653-2075
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	16	143871		7/8/2020	2020			DoD-AF	ACC	Newport News, VA	JWAC	53,000.00	0.00	The purpose of this modification is to add funds from to the SME CLIN 3200	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	17	143871		8/24/2020	2020			DoD-AF	ACC	Newport News, VA	JWAC	-727,000.00	83,000.00	1.) Add F1ATJW0196AW02 in the amount of $83k to CLIN 3200 for ESRI SME.2.) Deobligate $810,000.00 fror	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	18	143871		8/26/2020	2020			DoD-AF	ACC	Newport News, VA	JWAC	0.00	0.00	The purpose of this modification is to fulfill and finalize negotiated Request for Equitable Adjustment (REA)	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	19	143871		9/1/2020	2020			DoD-AF	ACC	Langley AFB	JWAC	0.00	0.00	Realigned funding from SLIN 3101 in the amount of $100,967.50 to SLIN 4101.	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	20	143871		12/31/2020	2021			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: F1ATJW0351AW01.	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	21	143871		2/19/2021	2021		10/31/2021	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 Augu	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	22	143871		3/2/2021	2021		10/31/2021	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	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	23	143871		3/5/2021	2021			DoD-AF	ACC	Newport News, VA	JWAC	321,000.00	21,000.00	The purpose of this supplemental agreement is to add 3 Subject Matter Experts	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	24	143871		4/7/2021	2021			DoD-AF	ACC	Newport News, VA	JWAC	415,000.00	0.00	This modification adds incremental funding to CLIN 4101	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	05	163719		2/11/2020	2020	2/12/2020	2/11/2021	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	74,958.56	0.00	The Purpose of this modification is to exercise the 3rd option year CLIN 3100.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	17	174117		12/12/2019	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	-318,281.09	Realing funds/value to true up the base year and option year cost	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	18	174117		2/19/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	375,546.60	375,546.60	Changes Fixed Price, to increase the quantity and cost of the Fixed Unit Price (FUP) item Cut and Resurface	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	19	174117		2/21/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	1,517,016.13	0.00	Exercise and Incrementally fund Option Period Two	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	20	174117		3/11/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	1,197,737.81	1,197,737.81	Modification 14 to FA8732-15-D-0035/BA02 realigned funds in the amount of $3,734,940.41 of the propose	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	21	174117		5/7/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	1. incorporate the List of Material forCisco Switches2. Incorporate FAR clauses	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	22	174117		6/5/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Realign funding in the amount of $6,400.74	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	23	174117		6/11/2020	2020	6/12/2020	12/11/2020	DoD-Army	ACC-Army	Rock Island, IL	ccrc	184,196.26	184,196.26	increase the quantity for the 8KVAUPS materials and associated labor for the expansion to B505 Bay2 VTC B	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	24	174117		6/19/2020	2020	6/19/2020	2/22/2021	DoD-Army	ACC-Army	Rock Island, IL	ccrc	4,924,903.38	0.00	De-scope effort remove funds and utilize funds to fund Option Period Two	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	25	174117		7/30/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	2,904,176.16	2,904,176.16	swap Kuwait Camp Airfjan - secondsite phases 2-6 by switching out Bahrain, Afghanistan, and Saudi Arabia l	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	26	174117		8/21/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	extend the Period of Performance end dates	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	27	174117		9/15/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	12,791.03	12,791.03	increase the quantity for the 8KVA UPS	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	28	174117		9/22/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	670,920.46	670,920.46	(FIS&T) for Phase 2 OSP Dual Homing ADN Bldg 550.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	29	174117		10/20/2020	2021			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Move funding	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	30	174117		10/21/2020	2021			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Realign funds	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	31	174117		1/20/2021	2021	1/12/2021	1/31/2021	DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Request for Equitable Adjustment (REA)	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	32	174117		2/18/2021	2021			DoD-Army	ACC-Army	Rock Island, IL	ccrc	-30,201.71	-30,201.71	1. Exercise Option Period Three2. De-obligate expired 2016 and 2018 funds3. Incrementally fund the Optio	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	33	174117		4/22/2021	2021			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Revise the Period of Performance, at no cost to the Government	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	34	174117		6/17/2021	2021	7/1/2021	7/1/2022	DoD-Army	ACC-Army	Rock Island, IL	ccrc	388,458.23	388,458.23	exercise the option to Survey and Engineer Bahrain Patriot Site V - CAP SET	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	35	174117		7/13/2021	2021			DoD-Army	ACC-Army	Rock Island, IL	ccrc	6,084,900.87	6,084,900.87	1) incorporate Engineering Change Request (ECR) dated 23 April 20212. obligate the remaining funding for t	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	02	236538		3/19/2020	2020		6/11/2020	DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	0.00	The purpose of this modification is to extend the final delivery date for a completely installed dispatch cons	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	03	236538		6/8/2020	2020		7/30/2020	DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	0.00	The purpose of this modification is to extend the final delivery date for a completely installed dispatch cons	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-18-F-0403	01			12/18/2019	2020			DoD-AF	AFSOC	Hurlburt Field	1 SOCS	0.00	0.00	ADMIN MOD	McCullough, Stephani	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4427-20-F-0022	00			12/13/2019	2020	12/13/2019	12/12/2020	DoD-AF	AMC	Travis AFB	60 CS	4,115.75	20,578.75	Alert III Systems Mx	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4484-20-F-0308	00			9/29/2020	2020	9/29/2020	12/28/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehur	305 OSS	30,533.06	30,533.06	Contractor will provide, install, and network an additional phone to the Lakehurst Secondary Crash Networ	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	00	323923,		9/30/2020	2020	9/30/2020	11/26/2020	DOD-AFR	AFR	March ARB, CA	452 MSG	114,069.81	114,069.81	Security Forces and Fire Joint Emergency Control Center	Dang, Anhtuan	anhtuan.dang.1	(951) 655-3724
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	01	323923,		1/1/2021	2021		3/30/2021	DOD-AFR	AFR	March ARB, CA	452 MSG	0.00	0.00	The Purpose of this Modification is to Extend the Period of Performance for the Emergency Control Center	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	02	323923,		3/2/2021	2021		4/30/2021	DOD-AFR	AFR	March ARB, CA	452 MSG	0.00	0.00	The Purpose of this Modification is to Extend the Period of Performance for the Emergency Control Center	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-19-F-A328	01			10/1/2019	2020			DoD-AF	ACC	Langley AFB	McDonald Army	0.00	0.00	The purpose of this modification is to correct the pay station to DFAS-CO.	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-20-F-0132	00			6/17/2020	2020	6/17/2020	2/28/2021	DoD-AF	ACC	Langley AFB	633 CS	228,251.57	1,314,745.86	Communication Support Services- P-Phone, PM and Architectural Engineer, and PM and Electrical Engineer.	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-20-F-0132	02			2/28/2021	2021	3/1/2021	2/28/2022	DoD-AF	ACC	Langley AFB	633 CS	359,198.76	0.00	Exercise and fully fund Option Year 1	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	00			9/18/2020	2020	9/30/2020	4/11/2022	DoD-AF	USAFCENT	Shaw AFB	Various	18,919,937.01	22,504,273.04	Provide consolidated ELMR and Giant Voice System upgrade across the CENTCOM AOR	Floyd, Kelli	kelli.floyd@holloman.af.mil	(575) 572-0660
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	02			5/18/2020	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCES	0.00	0.00	The purpose of this modification is to change the vendor's DUNS number and name	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	03			2/8/2021	2021	2/8/2021	2/22/2021	DoD-AF	AFSOC	Cannon AFB	27 SOCES	2,000.00	2,000.00	1. Add CLIN 0003 Airbus Workstation Claim.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	02			8/21/2020	2020		9/30/2020	DoD-AF	AETC	Luke AFB, AZ	38 CEIG	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 21 August 2020 to 30 Septem	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	03			9/28/2020	2020		10/16/2020	DoD-AF	AETC	Luke AFB, AZ	38 CEIG	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 30 September 2020 to 16 Oct	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5205-20-F-0026	00			3/26/2020	2020	3/26/2020	3/26/2021	DoD-AF	PACAF	Misawa AB	35 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-0257	00			8/3/2020	2020	8/3/2020	8/2/2021	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	kelli.phillips.1@us.af.mil	(314) 489-5284
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	01			7/20/2020	2020			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			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)	FA8218-20-F-0011	00			1/24/2020	2020	1/27/2020	1/26/2021	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	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			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	The purpose of the 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	1/27/2021	1/30/2021	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	1,096,624.68	0.00	The purpose of the modification is to exercise 2 month option and to fund	Hechler, Miranda	miranda.hechler.1@us.af.mil	(801) 777-1878
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	00			3/5/2020	2020	3/16/2020	3/15/2021	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	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			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Admin Mod to correct the Pay DoDAAC 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			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	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	3/15/2022	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			DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of the modification is to: correct the quantity amount and U/I under CLIN 3400 (NSP so not inc	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0017	00			3/23/2021	2021	3/31/2021	3/30/2022	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			DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of the modification is to: correct the quantity amount and U/I under CLIN 3400 (NSP so not inc	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0018	00			3/29/2021	2021	3/31/2021	3/30/2022	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			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)	FA9401-19-F-A100	01			1/13/2020	2020			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			DoD-AF	AFMC	Kirtland AFB	38 CEIG	0.00	0.00	The purpose of this modification is to:Correct the delivery order DODAAC from F2K3AP to F3YCFA.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	W505TJ-20-F-0036	00			9/17/2020	2020	9/17/2020	12/31/2020	DOD-AFR	AFR	Meridian, MS	186 ARW	93,250.35	93,250.35		Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
FA873215D0038	GDIT	FA2550-17-F-1078	07	184700		6/21/2021	2021			DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	1. Transfer all future procuring responsibility for this contract to USSF Space Acquisition Management Delta	Briggs, Melanie	melanie.briggs.1@spaceforce.mil	1945607379
FA873215D0038	GDIT	FA2550-19-F-A006	04			3/20/2020	2020			DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modificationis to:1. Add updated PWS dated, 17 Sep 19.2. Add updated DD Form 254 d	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	GDIT	FA2550-19-F-A006	05			3/6/2020	2020	3/30/2020	9/29/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	1,693,328.40	0.00	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			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	9/30/2020	11/30/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	559,442.80	0.00	The purpose of this modification is to extend the task order for two months, 30 Sep 2020 - 30 Nov 2020, an	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	GDIT	FA2550-19-F-A006	08			10/8/2020	2021			DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	Update PWS	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	GDIT	FA4417-18-F-0337	02			10/8/2019	2020			DoD-AF	AFSOC	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			DoD-AF	AFSOC	Hurlburt Field	39 IOS	-0.01	0.00	This modification will deobligate funds in the total amount of $.01.	McCullough, Stephani	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0038	GDIT	FA8051-18-F-0045	08			10/23/2019	2020			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	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	GDIT	FA8051-18-F-0045	09			1/30/2020	2020	1/23/2020	8/19/2020	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 Misawa AB2. Add CLIN	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	GDIT	FA8051-18-F-0045	10			3/31/2020	2020			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, Gerr	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	GDIT	FA8051-18-F-0045	11			5/18/2020	2020			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 amo	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
FA873215D0038	GDIT	FA8051-18-F-0045	12			6/19/2020	2020	8/20/2020	8/19/2021	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	27,686,482.20	288,988.36	1. Exercise option year (OY) 2 and to fully fund OY 2 in the amount of $27,686,482.20.2. SubCLIN 3100AE (Af	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
FA873215D0038	GDIT	FA8218-18-F-0059	03			8/19/2020	2020		11/1/2020	DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of the modification is to extend the Period of Performance for CLIN 1100AC. Also will incorpor	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	GDIT	FA8218-19-F-0005	04			2/4/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	1. Change Block 7From: DCMA Boston, S2206ATo: Department of Air Force, FA8218	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	GDIT	FA8218-19-F-0055	01			7/13/2020	2020	7/31/2020	3/30/2021	DoD-AF	AFMC	Hill AFB	Various	2,011,355.12	0.00	Exercise Option period 1	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	GDIT	FA8218-19-F-0055	02			8/19/2020	2020			DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose for this modification is to incorporate clause FAR 52.204-25 in full content to the contract.Cont	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	GDIT	FA8307-17-F-0011	09			3/11/2020	2020	3/23/2020	4/22/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	0.00	69,108.98	The purpose of this modification is to incorporate clause 52.217-8, Option to Extend Services into the contr	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	GDIT	FA8307-17-F-0011	10			3/24/2020	2020	3/24/2020	4/23/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	34,554.49	0.00	The purpose of this modification is to exercise the Option to Extend Services.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	GDIT	FA8307-17-F-0011	11			4/24/2020	2020	4/24/2020	5/23/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	0.00	0.00	The purpose of this modification is to exercise the Option to Extend Services from 24 Apr 2020 - 23 May 202	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	GDIT	FA9401-18-F-DM06	21			1/1/2020	2020	1/1/2020	12/31/2020	DoD-AF	AFMC	Kirtland AFB	795 CTS	4,564,301.32	4,500.00	1.) Exercise Option Year 22.) Add incremental funding3.) Remove from CLINs 2601, 2602 and 2603 (Products	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0038	GDIT	FA9401-18-F-DM06	22			1/17/2020	2020			DoD-AF	AFMC	Kirtland AFB	795 CTS	1,598,529.48	0.00	The purpose of this modification is to provide incremental funding to the following CLINS: CLIN 210202 and	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	23			2/20/2020	2020			DoD-AF	AFMC	Kirtland AFB	795 CTS	0.00	0.00	The purpose of this no cost modification is to incorporate IDE PWS Rev 4 dated 20 Feb 2020 into the contra	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	24			2/28/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	21,649.00	0.00	The purpose of this unilateral modification is to add incremental funding in support of RESILIENT SHIELD 20	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	25			4/3/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	525,929.00	15,329.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	26			5/12/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	225,000.00	0.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	27			9/15/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	211,985.48	225,632.24	1. Incorporate PWS Revision 52. Add FAR 52.204-243. Change Unit of Issue of CLIN 21014. Incrementally fun	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	28			9/25/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	144,351.00	0.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	29			1/1/2021	2021	1/1/2021	12/31/2021	DoD-AF	AFMC	Kirtland AFB	705 CTS	2,946,237.48	20,000.00	The purpose of this unilateral modification is to Exercise Option 3 and incrementally fund.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	30			12/14/2020	2021			DoD-AF	AFMC	Kirtland AFB	705 CTS	13,000.00	0.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	31			1/14/2021	2021	1/1/2021	12/31/2021	DoD-AF	AFMC	Kirtland AFB	705 CTS	3,332,133.00	0.00	The purpose of this bilateral modification is to de-obligate funds and add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	32			7/26/2021	2021	1/1/2021	12/31/2021	DoD-AF	AFMC	Kirtland AFB	705 CTS	675,500.00	0.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	W52P1J-19-F-0765	01			2/20/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	1. Change the Period of Performance dates of the Base Task and Optional Task One2. The Period of Perform	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	02			4/27/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	-633,695.84	-1,430,721.95	1. Incorporate GDIT's Engineering Change Proposals (ECPs) 01 CISCO CATALYST 9300 AND 9400, 02 CENTRIX	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	03			5/21/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	633,695.84	163,084.06	1. Incorporate GDIT's Engineering Change Proposals (ECPs) 05 FORCEPOINT TRUSTED PRINT DELIVERY SYST	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	04			7/2/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	05			8/11/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	-172,549.54	Incorporate GDIT's Engineering Change Proposals 09, 10, 12, 14, 15, and 17	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	06			9/17/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	613,413.49	250,680.84	1. Remove awarded Contract Line Item Number (CLIN) 2010AN Incorporate newly established CLIN 1010AN	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	07			9/18/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	To implement Section 889 and incorporate Clause 52.204-25	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-19-F-0765	08			3/3/2021	2021	3/3/2021	9/24/2023	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	20,491,538.72	4,103,332.01	1. Exercise and fully fund Optional Task Two2. Exercise and fully fund Optional Task Three	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	W52P1J-19-F-0765	09			4/8/2021	2021			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	Update LoAs	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	W52P1J-20-F-0009	00			10/25/2019	2020	10/25/2019	3/20/2020	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	875,698.63	875,698.63	Time Division Multiplexing (TDM) Decommissioning Capability Set	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	01			1/6/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	302,041.13	302,041.13	REALIGNMENT OF VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	02			3/12/2020	2020	3/16/2020	10/15/2020	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	1,238,715.09	1,238,715.09	The Government hereby exercises Option CLIN 1200 for Survey & Design at three (3) sites (Ft Stewart, JBLE,	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	03			6/1/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	539,305.02	539,305.02	The purpose of Modification is to exercise the option for Fort Gordon Survey and Design and to implement	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	04			9/3/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	implement Sec 899 and incorporate Clause 52.204-25 dated Aug 2020 for Does Not. Also included in sectior	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	05			9/18/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	8,221,448.48	8,221,448.48		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	06			9/29/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	16,586,604.45	16,586,604.45	FP_ProposalFTBragg_20200902	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	07			9/30/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	2,150,428.96	2,150,428.96	To add funding to CLIN 1101AA for Materials at Ft. Drum and exercised new CLINS 1100AA, 1100AB, 1102AA	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	W52P1J-20-F-0009	08			1/22/2021	2021			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	523,351.20	523,351.20	The purpose of Modification is to exercise the option for Fort Campbell Survey & Design and Travel, provide	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	W52P1J-20-F-0009	09			4/16/2021	2021			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	403,293.84	403,293.84	Obligate additional funding and Revise the period of performance	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	W52P1J-20-F-0009	10	174117		6/14/2021	2021			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	1. To incorporate Engineering Change Proposal (ECP) 05 titled "Additional FFP Menu Items"2. To incorporate	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	W52P1J-20-F-0009	11	174117		7/26/2021	2021			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	OP 01:1. Adjust period of performance on CLINs 1100AA, 1102AA, 1700AA, 1700AK and 2200AC.2. Realign f	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	01			10/21/2019	2020		11/30/2019	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, Darla	darla.mills@us.af.mil	(805) 606-4692
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	02	181799		3/19/2020	2020		5/18/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	The purpose of this modification is to:1. Allow the contractor to continue corrective actions based on COR o	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	03	181799		4/9/2020	2020			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-NameAgreer	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	04	181799		5/18/2020	2020		8/16/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	Extend period of performance from 18 May 2020 to 16 August 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	05	181799		8/11/2020	2020		12/14/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	Extend period of performance from 16 August 2020 to 14 Dec 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1A			7/1/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/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 cancellat	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1B	184700		5/5/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-106,771.47	0.00	The purpose of this modification is to deobligate unexpended excess funds	Wilson, June	june.r.wilson4.civ@mail.mil	7575274667
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	09	132484		1/17/2020	2020			DoD-AF	AFMC	Tinker AFB	38 CEG	-29,839.32	0.00	The purpose of this modification is to deobligate 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	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.i.arciniega.civ@mail.mil	() 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	02	220968		5/14/2020	2020			DoD-AF	ACC	JBER, AK	59th Signal BN	0.00	0.00	The purpsoe of this modification is to update the Performance Work Stateent in Section C.	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 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	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.i.arciniega.civ@mail.mil	() 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	04	220968		5/21/2021	2021			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 revis	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			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 Srvcs)	FA8726-19-F-0030	03	203032		12/13/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	274,381.00	274,381.00		Spahija, Sheras		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	04	203032		2/13/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	9,272,071.00	0.00	Enterprise Logging option exercise, clin descriptions and attachments	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	05	203032		3/30/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/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 Exabeam E	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	06	203032		4/23/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	73,697.56	0.00	1. Fund $ 73,697.56 to CLIN 1301AA for Task Requirements Notice (TRN) 1Update descriptive data only on C	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	08	203032		6/19/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/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	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	09	203032		6/29/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	5,271,923.88	-5,556,898.12	Year 1 Product Support subCLINs are re-priced from $10,828,822.00 by ($5,556,898.12) to $5,271,923.88 to reflect the de-coupling of SIPR from the bundled software.			
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	10	203032		9/2/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	111,788.42	111,788.42	The purpose of this modification is to obligate the approved Request for Equitable Adjustment funds to sett	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	02			2/5/2020	2020	2/5/2020	2/4/2022	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	5,801,995.00	0.00	SIPRNet Modernization Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	03			4/2/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/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 fundOpti	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	04			6/25/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Admin changes	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	05			7/17/2020	2020	7/20/2020	1/19/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/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 Srvcs)	FA8726-19-F-0098	06			9/18/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	-326,163.06	1) Exercise Option Year 1 CLINs 1601 and 17012) Incorporate mandatory provision FAR 52.204-243) Reflect t	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	07			11/12/2020	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Administrative office revision	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	08			3/12/2021	2021	3/15/2021	9/9/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,965,789.00	0.00	1) Exercise and fund Option SubCLIN 1114AA2) Make administrative changes to the Performance Work State	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	09	124357		4/29/2021	2021	3/15/2021	9/9/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	41,024,564.00	0.00	This modification exercises previously priced and evaluated options)	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	10	124357		6/28/2021	2021			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	2,456,679.00	0.00	This modification exercises previously priced and evaluated options)	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0042	CACI ISS, Inc.	BA01	23			11/12/2019	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	0.00	0.00	Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	24			12/6/2019	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	386,189.04	386,189.04	VALUE AND FUNDING ADDED	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	25			1/29/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	0.00	0.00		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	26	W52P1J17RNMDP		4/17/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	8,212,510.08	8,212,510.08	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 39 OKINAWA AAS SITES Revision 1 a	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	27	W52P1J17RNMDP		4/30/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	0.00	0.00	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 36, 42, 47, 48	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	28	W52P1J17RNMDP		6/4/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	2,900,000.00	2,900,000.00	1. Incorporate the following newly CLINs 0300-03102. Realign funding to the newly established CLINs and re	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	29	W52P1J17RNMDP		7/24/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	507,571.46	507,571.46	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 50, 51, and 53 as Attachments 48, 4	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	30	W52P1J17RNMDP		9/11/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	9,100,000.00	9,100,000.00	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 34 JAPAN AAS SITES, 35 KOREA AAS	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	31	W52P1J17RNMDP		10/8/2020	2021			DoD-Army	ARMY	Rock Island IL	USA Jt Munition	0.00	0.00	To implement Section 889 and incorporate Clause 52.204-25 dated Aug 2020 for Does Not. Also included as	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI ISS, Inc.	BA01	32	W52P1J17RNMDP		1/15/2021	2021		12/18/2022	DoD-Army	ARMY	Rock Island IL	USA Jt Munition	334,089.61	334,089.61	Incorporate LGS Innovations LLC's Engineering Change Proposal (ECP) 58 into the delivery order	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0042	CACI ISS, Inc.	F401	08			12/23/2019	2020			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	0.00	0.00	The Purpose of this modification is to change the LOA from FY 17 to FY 18 - CORRECTION ALREADY MADE IN	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CACI ISS, Inc.	W52P1J-20-F-0218	00			4/3/2020	2020	4/3/2020	4/2/2025	DoD-Army	US Army	Rock Island, IL	USA Pacific	2,700,000.00	2,700,000.00	Pacific Outside Plant - Overseas (PAC OSP-O) Infrastructure Capability Set.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0042	CACI ISS, Inc.	W52P1J-20-F-0218	01			10/2/2020	2021			DoD-Army	US Army	Rock Island, IL	USA Pacific	0.00	0.00	1. In accordance with Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fisc	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0042	CACI ISS, Inc.	W52P1J-20-F-0218	02			2/22/2021	2021			DoD-Army	US Army	Rock Island, IL	USA Pacific	3,600,000.00	3,600,000.00	incorporate Engineering Change Proposal (ECP) 001	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0042	CACI ISS, Inc.	W52P1J-20-F-0218	03	17-R-0008		6/10/2021	2021	6/10/2021	4/2/2025	DoD-Army	US Army	Rock Island, IL	USA Pacific	1,951,283.40	1,951,283.40	exercise Management, Engineering, and Installation Support (MEIS) for Alaska and Kwajalei	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	14			10/31/2019	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	0.00	0.00	The Purpose of This Modification Is: 1) Recognize the approved "Name Change and Recognition of Corporat	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	15			11/15/2019	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	3,278,344.45	861,869.00	1) Realign of $845,393.00 labor work from CLIN 1012 to CLIN 10112) Incorporate ABIDES Support under CLIN	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	16			12/12/2019	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	560,000.00	320,000.00	Increase the value and funding of CLIN 1011 due to an overrun, Funding to CLIN 1012.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	17			12/26/2019	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	16,668,216.00	25,052,351.00	Increase the value and funding for CLIN 1011 due to overruns. Incrementally fund CLIN 1012. Ext POP and	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	18			2/21/2020	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	1,551,652.00	0.00	1. Incrementally fund2. Change the PoP for CLIN 1200	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	19			3/11/2020	2020			DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-737,530.00	2,170,986.00	1) De-Obligate excess funding per Financial Management Review dated 25 Feb 20202) Add funding for Site E	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	20			3/13/2020	2020	4/1/2020	6/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	21,882,019.00	15,917,019.00	Exercise Option Period Task Order is extended by three (3) months with a period of performance starting 1	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	21			4/1/2020	2020			DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	0.00	0.00	The Purpose of This Modification Is Change the Unit of Issue and Quantity for CLINS 2010, 2011, 2012, 2013	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	22			6/4/2020	2020		6/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-7,274,000.00	-7,274,000.00	De-obligate excess funding per Financial Management Review dated 26 May 2020 and Correct the period o	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	23			6/24/2020	2020		11/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	2,384,940.00	2,384,940.00	1. Extend the Period of Performance (POP) for Site B CLINS 2016 and 20322. Extend the POP for CLIN 12003	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	24			6/30/2020	2020		9/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	0.00	0.00	The purpose of this modification is to extend the period of performance for CLIN 2012 for 3 months, end da	Johnson, De-Leashawn		(202) 767-8046
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	25			9/1/2020	2020			DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-4,240,174.84	0.00	To execute a NO COST extension on CLIN 2012 AND to de-obligate excess funding concerning 2010, 2011, 2	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	26			11/6/2020	2021		1/29/2021	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	0.00	0.00	To extend the period of performance end date on CLIN 2016, Site B Project (Labor Only), from 30 Novembe	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0043	Leidos Innovations Corp (Lockhheed)	FA7014-18-F-3042	27			1/29/2021	2021		3/31/2021	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	0.00	0.00	The purpose of this modification is to extend CLIN 2016 (2106) period of performance for two (2) months	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0044	CACI ISS, Inc.	FA4890-21-F-0010	00			10/20/2020	2021	3/1/2021	2/28/2022	DoD-AF	ACC	Langley AFB	AFCENT/A6	70,094.50	160,253,096.10	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			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 Attac	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	03			11/21/2019	2020			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			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Add revised DD254 to the task order.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	05			1/31/2020	2020	1/31/2020	1/30/2021	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 addincremental funding to the or	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	06			2/21/2020	2020			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 S	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	07			3/9/2020	2020			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			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 ACR	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	09			5/28/2020	2020			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,	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	10			7/8/2020	2020			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@rl.af.mil	(315) 330-3272
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	11			7/29/2020	2020	7/29/2020	7/28/2021	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 creat	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	12			8/6/2020	2020			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			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 D	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	14			9/24/2020	2020			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, a	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	15			11/19/2020	2021			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			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			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	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,672,304.00	0.00	The purpose of this modification is to exercise the FY21 O&M Option CLINs (2223, 2423, 2623, 2723) and ad	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	19			3/16/2021	2021			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,873,742.00	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			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			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			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 addincremental funding to the o	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	23	174117		7/15/2021	2021			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		7/15/2021	2021	2/5/2021	2/4/2022	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 CL	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	FA8750-19-F-1000	ARZ999			6/12/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Contractor name change to CACI NSS, LLC	Bright, Angela	angela.r.bright3.civ@mail.mil	(757) 527-4654
FA873215D0044	CACI ISS, Inc.	FA8750-20-F-1009	00			7/20/2020	2020	7/20/2020	7/16/2021	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,130,822.00	3,273,638.00	RDT&E HIGH ALTITUDE IMAGERY CLOUDINGEST/IMPACT PROTOTYPE	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI ISS, Inc.	ID07170023	29			10/28/2019	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	384,615.38	0.00	The purpose of this bi-lateral modification is to add incremental funds in the amount of $384,615.388, MIPR	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI ISS, Inc.	ID07170023	30			11/6/2019	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	-20,040.27	0.00	Re-align funds from Option Year 1 to Option Year 2, de-obligate 2018/2019 funds from Option Year 1, andin	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI ISS, Inc.	ID07170023	31			12/16/2019	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	105,769.23	0.00	The purpose of this bi-lateral modification is to add incremental funds to Option Year 2 in the amount of $1	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	32			12/19/2019	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	The purpose of this bilateral, no cost modification is to incorporate clauses and representations for certain	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	33			2/5/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	977,887.50	0.00	The purpose of this bi-lateral modification is to add incremental funds in the amount of $977,887.50 , MIPR	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	34			2/26/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	34,080.77	0.00	Add incremental funds.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	35			3/9/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	6,741,634.62	0.00	Add incremental funds to CLIN 2001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	36			3/10/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	-34,080.77	0.00	De-ob funds previously obligated in mod 34.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	37			3/23/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	OY1 Final Invoice summary	Taylor, Nancy		
FA873215D0044	CACI ISS, Inc.	ID07170023	38			6/17/2020	2020	7/20/2020	1/19/2021	GSA	GSA - Region 07	Fort Worth, TX	90 COS	3,692,307.69	11,062,321.88	Extend PoP and fund externsion PoP	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	39			6/30/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	Transfer $118,100.00 from CLIN 2001A to CLIN 2001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	40			7/8/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	-33,991.08	0.00	Purpose is to de-ob funds from CLIN 2001	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	41			8/7/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	Correct the CACI DUNS number.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	42			8/19/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	2,530,073.80	0.00	Add incremental funding to CLIN 3001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	43			8/25/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	Transfer funds to CLIN 2001	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	44			9/1/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	855,761.54	0.00	Add incremental funds to CLIN 3001	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	45			9/23/2020	2020	9/21/2020	1/19/2021	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	The purpose of this modification is to transfer funds in the amount of $299,263.30 from 3001 Six Month Ex	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	46			9/29/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	48,076.92	0.00	Add incremental funds in the amount of $48,076.92 to CLIN/Item No 3001 Six Month Extension Time and M	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI ISS, Inc.	ID07170023	47			10/14/2020	2021			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	The purpose of this modification is to transfer funds in the amount of $3,461,538.47 from 2001 Option Yea	Conaway, Carol		(817) 978-7423
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	00			12/6/2019	2020	11/30/2019	11/29/2020	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	14.00	777,560.00	The purpose of this procurement is to provide engineering, technical, and training support to DefenseCyber	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	01			12/19/2019	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,141,406.96	2,986,008.96		Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	02			1/7/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	0.00	Replace DD Form 254, dated 20 Jun 19 with DD Form 254 dated 7 Jan 20.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	03			3/4/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	0.00	1. Update Phase-In period dates.2. Incorporate Attachment 6: Consideration Agreement.3. Update the WAV	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	04			6/2/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	-20,000.00	-20,000.00	The purpose of this modification is to deobligate $20,000.00 from CLIN 2700(0700).	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	05			6/23/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	20,000.00	20,000.00	The purpose of this modification is to increase and obligate CLIN 2600(0600), Other Direct Costs, by $20,00	Burnham, Angelica	angellica.burnham@us.af.mil	(719) 567-7379
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	06			7/27/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	8,435.04	The purpose of this modification is relocate position number 33 from Peterson AFB to Buckley AFB.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	07			11/19/2020	2021	11/30/2020	11/29/2021	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	155,512.00	0.00	The purpose of this modification is to exercise option period 1.	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	08			11/25/2020	2021			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,035,326.32	3,074,298.72	Incrementally fund	Ray, William	william.ray.11@us.af.mil	(719) 567-5759
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	09			12/11/2020	2021			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	38,972.40	0.00	The purpose of this modification is to incrementally fund CLIN 3100 (1100).	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	10			3/5/2021	2021			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	-81,740.84	0.00	1. Deobligate $40,870.42 from CLIN 21012. Add the following CLINs: 2102, 2103, and 2104.3. Make administ	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	11			4/23/2021	2021	4/26/2021	11/29/2021	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	77,541.76	77,541.76	relocate the training portion of the PWSfrom Schriever to Buckley	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	12			5/7/2021	2021	4/26/2021	11/29/2021	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	40,870.42	0.00	The purpose of this modification is to:1. Provide updated CDRL A1562. Fund CLINs 2102 (0102), 2103(0103),	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	13			6/24/2021	2021			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	0.00	This modification changes the Government administrative office from FA2550 50 CONS to FA2518 SAM-D, a	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	02			1/15/2020	2020	1/19/2020	1/18/2021	DoD-Army		Fort Huachca	0005 SC CMD TH	2,228,543.19	0.00	Exercise Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	03			1/30/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD TH	13,203,667.00	49,999.98	Add Additional (Incremental) Funds for Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	04			2/13/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD TH	0.00	0.00	incorporate the revised DD254	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	05			3/6/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD TH	0.00	6,209,956.00	as a result of this proposal, the amounts for the Option YearOne Labor SLIN 2002AA and subsequent option	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	06			5/15/2020	2020			DoD-Army		Fort Huachca	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	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	07			6/16/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD TH	0.00	0.00	Update Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.245-7002	Pelton, Kari	kari.l.pelton.civ@mail.mi	(520) 533-1694
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	08			7/29/2020	2020			DoD-Army		Fort Huachca	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.l.pelton.civ@mail.mi	(520) 533-1694
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	09			8/11/2020	2020			DoD-Army		Fort Huachca	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.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	10			9/22/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD TH	90,300.00	0.00	Realignment of Funds and Add Additional Funds under Option Year One (1)	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	11			10/9/2020	2021			DoD-Army		Fort Huachca	0005 SC CMD TH	0.00	0.00	To incorporate the Federal Acquisition Regulation (FAR) interim rule issued on July 14, 2020 reference on Se	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	12			1/13/2021	2021	1/19/2021	1/18/2022	DoD-Army		Fort Huachca	0005 SC CMD TH	12,187,348.67	29,166.65	Exercise Option Year Two(2):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	13	174117		7/19/2021	2021	1/19/2021	1/18/2022	DoD-Army	AFMC	Fort Huachca	0005 SC CMD TH	8,811,048.33	0.00	Funds remaining balance for all CLINs; Corrects previous accounting errors	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	00			4/1/2020	2020	4/1/2020	1/31/2021	DoD-AF	AFDW	Joint Base Andrews	89th CS	1,342,843.20	10,955,903.09	Mystic Star Maintenance and Sustainment	Heinz, Donna	donna.heinz.1	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	01			9/10/2020	2020			DoD-AF	AFDW	Joint Base Andrews	89th CS	0.00	0.00	Incremental funding.	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	02			9/23/2020	2020			DoD-AF	AFDW	Joint Base Andrews	89th CS	85,000.00	75,000.00		Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	03			10/20/2020	2021			DoD-AF	AFDW	Joint Base Andrews	89th CS	0.00	0.00	Unilaterally adding 52.204-25 due to national security.	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	04			12/8/2020	2021			DoD-AF	AFDW	Joint Base Andrews	89th CS	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	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	05			1/1/2021	2021			DoD-AF	AFDW	Joint Base Andrews	89th CS	140,612.30	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	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	06			2/1/2021	2021	2/1/2021	1/31/2022	DoD-AF	AFDW	Joint Base Andrews	89th CS	1,716,201.62	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	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	07			3/15/2021	2021			DoD-AF	AFDW	Joint Base Andrews	89th CS	178,600.00	0.00	The purpose of this modification is to provide additional funding to incrementally funded CLINS	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	08	174117		7/8/2021	2021			DoD-AF	AFDW	Joint Base Andrews	89th CS	230,234.99	250,000.00	The purpose of this modification is to increase the contracted and funded amount	Warner, David	david.warner.27@us.af.mil	(210) 671-4151
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	11	FA830717R0086		3/12/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	112,000.00	112,000.00	The purpose of this modification is to provide funding for LDAP implementation.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0050	Telos Corporation	BA02	16			11/1/2019	2020			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 -$2,024,828.572.realign the abo	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	17			1/30/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	1,204,452.93	1,204,452.93	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
FA873215D0050	Telos Corporation	BA02	18			2/19/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	1. De-obligate 50% of the Material Shipping CLINs2. Re-align funding from Material Shipping to Travel CLINs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	19			3/2/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	incorporate Attachment 0029 - SOW Phase 1 Addendum v4. Re-align funding from CLIN 1230 to provide add	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	20			6/23/2020	2020		12/30/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Due to COVID-19 restrictions, the delivery date for the FIS&T Okinawa - Torii/Bucker SLINs 1100AC, 1100AD	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	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	BA02	21			8/11/2020	2020			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	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	22			9/15/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	7,860,443.73	7,860,443.73	incorporate the Kwajalein Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	23			11/3/2020	2021			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Realign funds	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	24			12/17/2020	2021			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	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
FA873215D0050	Telos Corporation	BA02	25			1/25/2021	2021			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	realign funding	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0050	Telos Corporation	BA02	26			5/6/2021	2021			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	12,032,000.00	12,032,000.00	incorporate the Alaska Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0050	Telos Corporation	BA02	27			5/28/2021	2021		9/30/2022	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	12,775,909.16	12,775,909.16	incorporate the Japan Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Thornton, Christine	CHRISTINE.M.THORNTON5.CIV@MAIL.MIL	(309) 782-4301
FA873215D0050	Telos Corporation	FA3030-20-F-0032	00			4/6/2020	2020	4/6/2020	6/6/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	88,157.00	99,635.00	UTS TWO FACTOR AUTHENTICATION	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	01			8/17/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	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
FA873215D0050	Telos Corporation	FA3030-20-F-0032	02			3/18/2021	2021	5/31/2021	5/30/2022	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	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
FA873215D0050	Telos Corporation	FA3099-19-F-A013	04			11/14/2019	2020	11/18/2019	1/1/2020	DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	The purpose of this modification is to change the period ofperformance from 9 Sept 19 - 24 Oct 19 to 18 No	Alvarado, Alejandro	alejandro.alvarado.3@us.af.mil	(830) 298-5992
FA873215D0050	Telos Corporation	FA4497-18-F-0012	01			12/20/2019	2020	12/20/2019	12/19/2020	DoD-AF	AMC	Dover AFB	436 AW/CP	10,165.00	0.00	Exercise option year one (1) with a POP 20 Dec 19 - 19 Dec 20.	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0050	Telos Corporation	FA4610-20-F-0095	00			9/28/2020	2020	9/28/2020	5/10/2021	DoD-AF	AFSPC	Vandenberg AFB	30 SW	2,238,823.27	2,238,823.27	Major Range Test Facility Base (MRTFB)	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
FA873215D0050	Telos Corporation	FA4610-20-F-0095	01			5/4/2021	2021	9/28/2020	9/27/2021	DoD-AF	AFSPC	Vandenberg AFB	30 SW	0.00	0.00	1. Incorporate revised IRCC Statement of Work, dated 24 Jun 2020, Attachment 12. Extend Delivery Date fro	Swain, Evelyn	evelyn.swain@us.af.mil	(805) 606-3981
FA873215D0050	Telos Corporation	FA4659-18-F-00A3	03			10/26/2020	2021			DoD-AF	ACC	Grand Forks AFB	319 CS	-14,367.68	-14,367.68	1. Terminate this contract in full. This contract is hereby terminated for the convenience of the Government	Larson, Carly	carly.larson@us.af.mil	(701) 747-5285
FA873215D0050	Telos Corporation	FA4861-19-F-A227	02			11/19/2019	2020		9/16/2020	DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00	The purpose of this modification is to extend Period Of Performance (PoP) from 17 April 2020 to 16 Septem	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	03			9/17/2020	2020		3/15/2021	DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 16 September 2020 to 15 Ma	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	04			3/9/2021	2021		9/16/2021	DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00	The purpose of this modification is to extend the completion date by 180 calendar days due to COVID.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA5205-20-F-0105	00			9/16/2020	2020	9/16/2020	11/16/2020	DoD-AF	PACAF	Misawa AB	35 CS	361,489.53	361,489.53	35th Fighter Wing conference room VTC upgrade	Grant, Ashley	ashley.grant.1@us.af.mil	() 226-3895
FA873215D0050	Telos Corporation	FA5205-20-F-0105	01			12/11/2020	2021		7/31/2021	DoD-AF	PACAF	Misawa AB	35 CS	0.00	0.00	The purpose of this modification is to extend the delivery date to 31 July 2021.	Grant, Ashley	ashley.grant.1@us.af.mil	() 226-3895
FA873215D0050	Telos Corporation	FA5205-20-F-0105	02			4/26/2021	2021		7/31/2021	DoD-AF	PACAF	Misawa AB	35 CS	3,394.21	3,394.21	The purpose of this modification is to add an updated Performance Work Statement, additional CLIN for add	Grant, Ashley	ashley.grant.1@us.af.mil	() 226-3895
FA873215D0050	Telos Corporation	FA5205-20-F-0105	03			7/12/2021	2021	1/19/2021	10/31/2021	DoD-AF	PACAF	Misawa AB	35 CS	0.00	0.00	The purpose of this modification is to extend the projected delivery date to 31 Oct 2021 as the global short	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
FA873215D0050	Telos Corporation	FA5240-19-F-A033	01			4/6/2021	2021	4/7/2021	10/7/2021	DoD-AF	PACAF	Andersen AFB	36 CS	0.00	0.00	1. Lift the Stop Work Order issued 28 September 2020 and all extensions, at no additional cost to the Gover	McFarland, Jody	jody.mcfarland@us.af.mil	(671) 366-2358
FA873215D0050	Telos Corporation	FA5570-19-F-A019	01			11/15/2019	2020		6/30/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	to change the existing contract from a service contract to a supply with incidental installations. Create a CLI	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
FA873215D0050	Telos Corporation	FA5570-19-F-A019	02			4/3/2020	2020		6/15/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	The Purpose of this modification is to extend the period of performance to 15 June 2020.	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
FA873215D0050	Telos Corporation	FA5570-19-F-A019	03			4/13/2020	2020			DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	The purpose of this modification is to remove MH AW from the work requirement.	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
FA873215D0050	Telos Corporation	FA5570-19-F-A019	04			6/12/2020	2020		7/15/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	The purpose of this modification is to extend the delivery dates for CLINs 2100AE through 2100AK, 2400, an	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
FA873215D0050	Telos Corporation	FA5570-19-F-A019	05			11/5/2020	2021			DoD-AF	USAFE	Croughton RAF	422 ABS	-8,565.00	-8,565.00	The purpose of this modification is to deobligate residual funds prior to close-out.	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
FA873215D0050	Telos Corporation	FA5613-18-F-0254	02			2/24/2020	2020		9/30/2020	DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	The purpose of this no-cost modification is to extend the period of performance due to Government delays	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0050	Telos Corporation	FA5613-20-F-0363	00			8/20/2020	2020	8/20/2020	11/6/2020	DoD-AF	USAFE	Kapaun AS	86 CS	120,100.03	120,100.03	BLDG. 2502 TACAN TO BLDG. 2303ATCT FIBER	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5613-20-F-0363	01			10/2/2020	2021		8/19/2021	DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	To change the period of performance to: not to exceed 365 days from contract award date.	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5613-20-F-0363	02			3/17/2021	2021			DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	The purpose of this modification is to authorize partial payments.	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5613-20-F-0472	00			9/15/2020	2020	9/30/2020	2/10/2021	DoD-AF	USAFE	Kapaun AS	86 CS	188,344.62	188,344.62	engineer, furnish, install, and test new fiber optic cable from Bldg. 500 to Bldg. 2330	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5613-20-F-0472	01			10/30/2020	2021		5/1/2021	DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	To extend the period of performance from 30 Sept 20 - 2 Feb 21 to 30 Sept 20 - 1 May 21	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5613-20-F-0472	02			3/17/2021	2021			DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	The purpose of this modification is to authorize partial payment.	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5682-19-F-A059	01			1/28/2020	2020		4/7/2020	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 modificatio	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	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	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA873215D0050	Telos Corporation	FA5682-19-F-A059	03			8/26/2020	2020			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	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	DoD-AF	USAFA	USAFA, CO	USAFA	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			DoD-AF	USAFA	USAFA, CO	USAFA	0.00	0.00	Update USAFA MISSION NETWORK OPERATIONS AND MAINTENANCE PERFORMANCE WORK STATEMENT t	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA7000-18-F-4100	07			3/30/2020	2020			DoD-AF	USAFA	USAFA, CO	USAFA	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			DoD-AF	USAFA	USAFA, CO	USAFA	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	DoD-AF	USAFA	USAFA, CO	USAFA	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	FA8307-20-F-0014	00			5/24/2020	2020	5/24/2020	5/23/2021	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			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	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	1,103,236.41	0.00	The purpose if this modifiction is to exercise and fund Option Year 1	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0050	Telos Corporation	FA8307-20-F-0014	03			5/24/2021	2021	5/24/2021	5/23/2022	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	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0050	Telos Corporation	FA8307-20-F-0014	04			5/24/2021	2021			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 c	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0050	Telos Corporation	FA8726-18-F-0022	04	196441		4/14/2020	2020		6/12/2020	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			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 Sect	Walles, Shawn		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	00			12/6/2019	2020	12/6/2019	6/6/2020	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) net	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	01			1/28/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Add Statement of Work (SOW), Systems Requirements Document (SRD), and Government Furnished Equipr	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	02			3/11/2020	2020			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 t	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	03			4/3/2020	2020		9/4/2020	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	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			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	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			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	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	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	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	A00001			2/3/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	DCMA Mod; The Admin By DoDAAC is changed from S5111A to FA8726.	Chan, Stanley		
FA873215D0050	Telos Corporation	Q501	19	104319		4/15/2020	2020			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 respons	Collins, Camern		
FA873215D0050	Telos Corporation	Q501	20	104319		9/21/2020	2020			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	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0050	Telos Corporation	Q501	21	104319		4/1/2021	2021	4/1/2021	5/31/2021	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