

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel	
FA873215D0030	Amentum (AECOM) (URS)	BA02	05	198549		3/4/2020	2020	3/4/2020	3/4/2022	A	DoD-Army	ACC	Rock Island, IL	SR W4MM	5,473,353.04	5,473,353.04	Exercise and fully fund the following Firm Fixed Price and Cost Reimbursable items under Option 6 for Italy:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	06	198549		4/7/2020	2020	4/6/2022	A	DoD-Army	ACC	Rock Island, IL	SR W4MM	14,505,410.08	14,462,414.58	Multiple new and updated CLINS	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239		
FA873215D0030	Amentum (AECOM) (URS)	BA02	07	198549		6/11/2020	2020			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN funding adjustment to correct negative CLIN balance in relation to currently invoiced/paid amounts under	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	08	198549		8/7/2020	2020			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN quantity reductions from the Base Period for Kaiserslautern CLIN adjustments, Baumholder:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	09	198549		9/17/2020	2020			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	1. Add FAR provision 52.204-242. Add FAR clause 52.204-253. CLIN 2003AB, for Fiber Optic Patch Cables, is being	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	10	198549		3/2/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	8,260.05	8,260.05	1. Add additional funding to the Period of performance is being extended3. Revised System Requirements Docu	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	11	198549		3/10/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	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	2020SEAS0157	7/1/2021	2021	7/1/2021	6/30/2023	A	DoD-Army	ACC	Rock Island, IL	SR W4MM	8,737,244.14	8,737,244.14	a) Exercise and fully fund all the Firm Fixed Price and Cost Reimbursable items under Option 4 for Romania) Ex	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	13	198549	2020SEAS0157	9/29/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	1,918,642.84	1,796,765.28	Change CLIN pricing and funding for several Locations.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	BA02	14	198549	2020SEAS0157	10/20/2021	2022			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	36,371.00	36,402.34	CLIN funding adjustments to currently exercised options for Kaiserslautern Option 1, Baumholder Option 2, anc	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239	
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	02			2/14/2020	2020			A	DoD-AF	AETC	Laughlin AFB	47 CS	10,747.28	10,747.28	1. Add Contract Line Item Number (CLIN) 3103.2. Add additional funding to CLIN 3103 in the amount of \$10.74	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175	
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	03			3/23/2020	2020		7/31/2020	A	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	0.00 Extend the Period of Performance from 31 May 2020 through 31 July 2020	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175	
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	04			7/23/2020	2020		9/18/2020	A	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	0.00 The purpose of this modification is to Extend the Period of Performance from 31 July 2020 to 18 September 20	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175	
FA873215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	05			9/2/2020	2020			A	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	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	A	DoD-AF	AFMCC	Kirtland AFB	AFOTEC	909,058.30	909,058.30	0.00 Extend the POP to 30 Jun 2020	Frerich, Charles	kala.naranjan@us.af.mil	(505) 846-1955	
FA873215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	02			10/27/2020	2021		9/15/2020	A	DoD-AF	AFMCC	Kirtland AFB	AFOTEC	0.00	0.00	0.00 The purpose of this modification is to change the name of the contractor in accordance with the attached nam	Morales, Marcos	marcos.morales.2@us.af.mil	(505) 846-5624	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	00			8/7/2020	2020		7/1/2020	3/31/2021	A	DoD-AF	AFSPC	Schriever AFB	Unknown	11.00	650,057.00	United States Space Force (USSF) SpaceOperations Command (SpOC) Intelligence and Cyberdefense Performe	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	01			8/31/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	Unknown	652,189.63	5,558,262.29	a) replaces Attachment 3, Price List, due to delay in award of the task order(b) updates the periods of perform	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	02			9/24/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	Unknown	4,104,599.99	0.00	1. Complete incremental funding of CLINS 2100 and 2101.2. Provide incremental funding for CLINS 2102, 2103,	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	03			1/8/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	0.00	0.00	0.00 Adds Special Contract Requirement (SCR) H.0003, Agreement on Phase-In of DCO Console Operations at Buckle	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	04			4/12/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	835,084.90	0.00	0.00 Incremental funding and update clauses	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	05			5/20/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	AFSPC	Schriever AFB	Unknown	120,012.00	0.00	0.00 Exercising Option Period 1	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	06			5/28/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	2,668,863.38	8,006,362.80	This modification adds Attachment 4obligates incremental funding and corrects the appropriation data for fund	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	07			6/24/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	633,490.89	0.00	0.00 This modification obligates incremental funds for Option 1; de-obligates funds for the completed base period;	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FA873215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	08			9/21/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	909,058.32	0.00	1. Update PWS2. Update contract information and price list3. Add funding to CLIN 3100	Hays, Daniel	daniel.hays.37@pac.af.mil	560-3852	
FA873215D0031	Tyto Govt Sol (AT&T)	FA8726-19-F-0035	A00001	TYN7954		6/22/2021	2021			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HNIK	0.00	0.00	0.00 The purpose of this modification is to reflect the Contractor's address change	Davis-Spates, Etta	etta.l.davis-spates.civ@mail.mil	5715211975	
FA873215D0031	Tyto Govt Sol (AT&T)	FA8726-19-F-0035	AR2999	TYN7954		8/26/2021	2021			A	DCMA	DCMA	Chantilly, VA	AFLCMC/HNIK	0.00	0.00	0.00 By execution of the Novation Agreement, the Government recognizes TYTOGOVERNMENT SOLUTIONS as the s	Davis-Spates, Etta	etta.l.davis-spates.civ@mail.mil	571-521-1975	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	07	179792		10/31/2019	2020			A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	-177,763.85	-177,763.85	1) Decrease the value of CLIN 2103 for Knowledge Transfer Trips for the current PoR2. Remove funding from C	Chwalk, Erika	erika.chwalk.2@us.af.mil	(757) 225-0217	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	08	179792		6/15/2020	2020			A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	0.00	0.00	0.00 The purpose of this Modification is to incorporate Attachment 1 - PWS Rev 5, dated 25 Mar 20 and Attachment	Young, Courtney			
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	09	179792		9/25/2020	2020	9/25/2020	9/24/2021	A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	633,374.47	0.00	0.00 The Purpose of this Modification is to exercise Option Year 3 and incorporate clause 52.204-25 Prohibition on	Cdegruy, Madison	madison.cdegruy@us.af.mil	(757) 225-4143	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	10	179792		9/25/2020	2020			A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	198,966.24	0.00	0.00 Exercise one (1) Optional FTE under pre-priced CLIN 3103	Cdegruy, Madison	madison.cdegruy@us.af.mil	(757) 225-4143	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	11	179792		9/26/2020	2020			A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	1,920,123.41	-2,147,729.76	The purpose of this modification is to realign funding to fully fund descope task requirements and labor in sup	Cdegruy, Madison	madison.cdegruy@us.af.mil	(757) 225-4143	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	12	179792		1/15/2021	2021			A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	0.00	0.00	a) Incorporate DFARS Clause 252.204-7020 NIST SP 800-171 DoD Assessment Requirements.(2) Incorporate th	Cdegruy, Madison	madison.cdegruy@us.af.mil	(757) 225-4143	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	13	179792		9/20/2021	2021	9/25/2021	9/24/2022	A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	484,951.47	-2,262,495.60	The Purpose of this Modification is: To exercise Option Year 4 and issue a Change Order to de-scope the serv	Young, Courtney			
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	14	179792		7/30/2021	2021			A	DoD-AF	ACC	Langlely AFB	HQ ACC/AMIC	2,279,210.41	0.00	0.00 The purpose of this modification is to add incremental funding and update the DFARS322.232-7007 Clause to i	Young, Courtney			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	A00001	192114		6/10/2021	2021			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	0.00 The purpose of this modification is to change the Administration Office: FROM: 53101A TO: FA8726	Shumate, Benjamin			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	32	156445		11/13/2019	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	-203,484.00	0.00	0.00 A. Extend the period of performance (PoP) of CLINS 0203 and 0702.B. De-obligate excess funds in the amou	Bohannon, Rebekah			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	33	156445		2/20/2020	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	9,953.00	0.00	0.00 1. Correct CLIN 1203 description2. Update SubCLINS 1208AA, 1608AA, and 1702AA descriptions3. Add funds t	Bohannon, Rebekah			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	34	156445		4/3/2020	2020	4/7/2020	4/6/2021	A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	5,230,577.00	0.00	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	A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	0.00	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			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	124,000.00	0.00	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			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	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 sub	Bohannon, Rebekah			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	38	156445		9/28/2020	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	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 install	Bigelow, Brenda			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	39	156445		9/30/2020	2020			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	25,000.00	0.00	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			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	0.00	0.00	0.00 Replace PoP 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			A	DoD-AF	AFMCC	Hanscom AFB	AFLCMC/HDBD	-753,848.07	70,043.00	0.00 Obligate funds on CLIN 3604; De-obl 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															



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FAB73215D0038	GDIT	FA2550-19-F-A006	07			9/9/2020	2020	9/30/2020	11/30/2020	A	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, and to Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831	
FAB73215D0038	GDIT	FA2550-19-F-A006	08			10/8/2020	2021			A	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	Update PWS	Cooper, Stephen	(719) 567-3831	
FAB73215D0038	GDIT	FA4417-18-F-0337	02			10/8/2019	2020			A	DoD-AF	AFSPC	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
FAB73215D0038	GDIT	FA4417-18-F-0337	03			11/19/2019	2020			A	DoD-AF	AFSPC	Hurlburt Field	39 IOS	0.00	-0.01	This modification will deobligate funds in the total amount of \$ 0.01.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FAB73215D0038	GDIT	FA8051-18-F-0045	08			10/23/2019	2020			A	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	1) Approve terms of Request for Equitable Adjustment submitted by GDIT2). Incorporate FAR Clause 52.204-25 Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841	
FAB73215D0038	GDIT	FA8051-18-F-0045	09			1/30/2020	2020	1/23/2020	8/19/2020	A	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 AB. Add CLIN 111 Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841	
FAB73215D0038	GDIT	FA8051-18-F-0045	10			3/31/2020	2020			A	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Spangdahlem AB, Gernam Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841	
FAB73215D0038	GDIT	FA8051-18-F-0045	11			5/18/2020	2020			A	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	4,296,087.80	4,296,087.80	The purpose of this modification is to increase the ceiling and add funding to the task order (TO) in the amount Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385	
FAB73215D0038	GDIT	FA8051-18-F-0045	12			6/19/2020	2020	8/20/2020	8/19/2021	A	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. SubCLIN 3100EA (AFRC Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385	
FAB73215D0038	GDIT	FA8051-18-F-0045	13	143871		8/11/2021	2021	8/20/2021	8/19/2022	A	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	33,481,156.56	1,077,522.12	Exercise and fully obligate funding for all Option Year Three (OY3) CLINs/SU/CLINs on NETCENTS-2 Contract Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385	
FAB73215D0038	GDIT	FA8218-18-F-0059	03			8/19/2020	2020			A	DoD-AF	AFMCM	Hill AFB	Various	0.00	0.00	The purpose of this modification is to extend the Period of Performance for CLIN 1100CA. Also will incorporate in Rearick, Stephanie	stephanie.rearick@us.af.mil		
FAB73215D0038	GDIT	FA8218-19-F-0005	04			2/4/2020	2020			A	DoD-AF	AFMCM	Hill AFB	AFLCMC/PZZK	0.00	0.00	1. Change Block 7 from: DCMA Boston, S2206A to: Department of Air Force, FA8218	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FAB73215D0038	GDIT	FA8218-19-F-0055	01			7/13/2020	2020	7/31/2020	3/30/2021	A	DoD-AF	AFMCM	Hill AFB	Various	2,011,355.12	0.00	Exercise Option Period 1	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FAB73215D0038	GDIT	FA8218-19-F-0055	02			8/19/2020	2020			A	DoD-AF	AFMCM	Hill AFB	Various	0.00	0.00	The purpose of this modification is to incorporate clause FAR 52.204-25 in full content to the contract. Contract Rearick, Stephanie	stephanie.rearick@us.af.mil		
FAB73215D0038	GDIT	FA8307-17-F-0011	09			3/11/2020	2020	3/23/2020	4/23/2020	A	DoD-AF	AFMCM	San Antonio, TX	AFLCMC/HNVCY	0.00	69,108.98	The purpose of this modification is to incorporate clause 52.217-9. Option to Extend Services into the contract. Leos, Tommy	tommy.leos@us.af.mil		
FAB73215D0038	GDIT	FA8307-17-F-0011	10			3/24/2020	2020	3/24/2020	4/23/2020	A	DoD-AF	AFMCM	San Antonio, TX	AFLCMC/HNVCY	34,554.49	0.00	The purpose of this modification is to exercise the Option to Extend Services.	tommy.leos@us.af.mil		
FAB73215D0038	GDIT	FA8307-17-F-0011	11			4/24/2020	2020	5/23/2020	2020	A	DoD-AF	AFMCM	San Antonio, TX	AFLCMC/HNVCY	0.00	0.00	The purpose of this modification is to exercise the Option to Extend Services from 24 Apr 2020 - 23 May 2020. Leos, Tommy	tommy.leos@us.af.mil		
FAB73215D0038	GDIT	FA9401-18-F-DM06	21			1/1/2020	2020	1/21/2020	12/31/2020	A	DoD-AF	AFMCM	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 M Rasdon, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	22			1/17/2020	2020			A	DoD-AF	AFMCM	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 266 Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	23			2/20/2020	2020			A	DoD-AF	AFMCM	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 contract. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	24			2/28/2020	2020			A	DoD-AF	AFMCM	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. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	25			4/3/2020	2020			A	DoD-AF	AFMCM	Kirtland AFB	705 CTS	525,929.00	15,329.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	26			5/12/2020	2020			A	DoD-AF	AFMCM	Kirtland AFB	705 CTS	225,000.00	0.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	27			9/15/2020	2020			A	DoD-AF	AFMCM	Kirtland AFB	705 CTS	1,211,985.48	225,632.24	1. Incorporate PWS Revision 52. Add FAR 52.204-243. Change Unit of Issue of CLIN 21014. Incrementally fund CLIN, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	28			9/25/2020	2020			A	DoD-AF	AFMCM	Kirtland AFB	705 CTS	144,351.00	0.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	29			1/1/2021	2021	1/1/2021	12/31/2021	A	DoD-AF	ACC	Langley AFB	705 CTS	2,946,237.48	20,000.00	The purpose of this unilateral modification is to Exercise Option 3 and incrementally fund. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	30			12/14/2020	2021			A	DoD-AF	AFMCM	Kirtland AFB	705 CTS	13,000.00	0.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	31			1/14/2021	2021	1/1/2021	12/31/2021	A	DoD-AF	ACC	Langley AFB	705 CTS	3,332,133.00	0.00	The purpose of this bilateral modification is to de-obligate funds and add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	32			7/26/2021	2021			A	DoD-AF	ACC	Langley AFB	705 CTS	675,500.00	0.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	33			9/27/2021	2021			A	DoD-AF	ACC	Langley AFB	705 CTS	327,800.00	0.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	FA9401-18-F-DM06	34			9/29/2021	2021			A	DoD-AF	ACC	Langley AFB	705 CTS	72,494.00	0.00	The purpose of this unilateral modification is to add incremental funding. Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	
FAB73215D0038	GDIT	W52P11-19-F-0765	01			2/20/2020	2020			A	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 Performance Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	02			4/27/2020	2020			A	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 CISC0 CATALYST 9300 AND 9400, 02 CENTRIX N Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	03			5/21/2020	2020			A	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 System Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	04			7/12/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	0.00 Realign funding. Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	05			8/11/2020	2020			A	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 Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	06			9/17/2020	2020			A	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 1010AN2. Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	07			9/18/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	0.00 To implement Section 889 and incorporate Clause 52.204-25 Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-19-F-0765	08			3/3/2021	2021	3/3/2021	9/24/2023	A	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.VANHYTE.CIV@MAIL.MIL	(309) 782-1702	
FAB73215D0038	GDIT	W52P11-19-F-0765	09			4/8/2021	2021			A	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	0.00 Update LoAs Vanhyfte, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702	
FAB73215D0038	GDIT	W52P11-19-F-0765	10			4/8/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	207,065.12	207,065.12	Incorporate and fund ECPs. Radson, Kaitlin	kaitlin.h.radson.civ@mail.mil	309-782-8220	
FAB73215D0038	GDIT	W52P11-19-F-0765	00			10/25/2019	2020	10/25/2019	3/20/2020	A	DoD-Army	Unknown	Rock Island, IL	Various	875,698.63	875,698.63	Time Division Multiplexing (TDM) Decommissioning Capability Set Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	01			1/6/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Various	302,041.13	302,041.13	REALIGNMENT OF VALUE AND FUNDING Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	02			3/12/2020	2020	3/16/2020	10/15/2020	A	DoD-Army	Unknown	Rock Island, IL	Various	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, an Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	03			4/1/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Various	539,305.02	539,305.02	The purpose of Modification is to exercise this option for Fort Gordon Survey and Design and to implement ECPs Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	04			9/3/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Various	0.00	0.00	0.00 implement Sec 899 and incorporate Clause 52.204-25 dated Aug 2020 for Does Not. Also included in section 1 Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	05			9/18/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Various	8,221,448.48	8,221,448.48	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	06			9/29/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Various	16,586,604.45	16,586,604.45	FP_ProposalFTBragg_20200902 Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550	
FAB73215D0038	GDIT	W52P11-20-F-0009	07			9/30/2020	2020			A	DoD-Army	Unknown	Rock Island, IL	Various	2,150,428.96	2,150,428.96				

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73215D0042	CACI ISS, Inc.	BA01	25			1/29/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	0.00	0.00		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FAB73215D0042	CACI ISS, Inc.	BA01	26	W52P117RNMNDP		4/17/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	8,212,510.08	8,212,510.08	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 39 OKINAWA AAS SITES Revision 1 and Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FAB73215D0042	CACI ISS, Inc.	BA01	27	W52P117RNMNDP		4/30/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	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
FAB73215D0042	CACI ISS, Inc.	BA01	28	W52P117RNMNDP		6/4/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	2,900,000.00	2,900,000.00	1. Incorporate the following new CLINs 0300-03102. Realign funding to the newly established CLINs and resub Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FAB73215D0042	CACI ISS, Inc.	BA01	29	W52P117RNMNDP		7/24/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	507,571.46	507,571.46	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 50, 51, and 53 as Attachments 48, 49 at Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FAB73215D0042	CACI ISS, Inc.	BA01	30	W52P117RNMNDP		9/11/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	9,100,000.00	9,100,000.00	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 34 JAPAN AAS SITES, 35 KOREA AAS SITES Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FAB73215D0042	CACI ISS, Inc.	BA01	31	W52P117RNMNDP		10/8/2020	2021			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	0.00	0.00	0. To implement Section 889 and incorporate Clause 52.204-25 dated Aug 2020 for Does Not. Also included as Alt Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FAB73215D0042	CACI ISS, Inc.	BA01	32	W52P117RNMNDP		1/15/2021	2021	12/18/2022		A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	334,089.61	334,089.61	Incorporate LGS Innovations LLC's Engineering Change Proposal (ECP) 58 into the delivery order	VanHyfte, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702
FAB73215D0042	CACI ISS, Inc.	BA01	33	W52P117RNMNDP		8/10/2021	2021			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	0.00	112,349.00	Incorporate Engineering Change Proposals 61, 62 and 65	Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	309-782-8220
FAB73215D0042	CACI ISS, Inc.	BA01	34	W52P117RNMNDP		9/24/2021	2021			A	DoD-Army	ARMY	Rock Island IL	USA JT Munitions	34,599,155.76	34,599,155.76	0. To issue an Unpriced Change Order (UCO) to CACI Inc. (LGS LLC.) for the incorporation of Engineering Change Pr Rasdon, Katlin	katlin.h.rasdon.civ@mail.mil	anthony.s.mosley@mail.mil	309-782-8220
FAB73215D0042	CACI ISS, Inc.	FA01	08			12/23/2019	2020			A	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	0.00	0.00	0. The purpose of this modification is to change the LOA from FY 17 to FY 18 - CORRECTION ALREADY MADE IN M Mosley, Anthony	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0042	CACI ISS, Inc.	W52P11-20-F-0218	00			4/3/2020	2020	4/3/2020	4/2/2025	A	DoD-Army	US Army	Rock Island, IL	USA Pacific	2,700,000.00	2,700,000.00	1. Pacific Outside Plant - Overseas (PAC OSP-O) Infrastructure Capability Set.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0042	CACI ISS, Inc.	W52P11-20-F-0218	01			10/2/2020	2021			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	0.00	0.00	0.00 In accordance with Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal 1	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FAB73215D0042	CACI ISS, Inc.	W52P11-20-F-0218	02			2/22/2021	2021			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	3,600,000.00	3,600,000.00	0.00 incorporate Engineering Change Proposal (ECP) 001	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0042	CACI ISS, Inc.	W52P11-20-F-0218	03		17-R-0008	6/10/2021	2021	6/10/2021	4/2/2025	A	DoD-Army	US Army	Rock Island, IL	USA Pacific	1,951,283.40	1,951,283.40	0.00 Incorporate Engineering Change Proposal (ECP) 001	Thorton, Christine	CHRISTINE.M.THORTONS.CIV@MAIL.MIL	(309) 782-4301
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	14			10/31/2019	2020			A	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	0.00	0.00	0.00 The Purpose of This Modification Is: 1) Recognize the approved "Name Change and Recognition of Corporate C	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	15			11/15/2019	2020			A	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	0.00	861,869.00	1) Realign of \$845,393.00 labor work from CLIN 1012 to CLIN 10112) Incorporate ABIDES support under CLIN 1	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	16			12/12/2019	2020			A	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	560,000.00	320,000.00	0.00 Increase the value and funding of CLIN 1011 due to an overrun, Funding to CLIN 1012.	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	17			12/26/2019	2020			A	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	16,668,216.00	25,052,351.00	0.00 Increase the value and funding of CLIN 1011 due to overruns. Incrementally fund CLIN 1012. Ext POP and ad	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	18			2/21/2020	2020			A	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	1,551,652.00	0.00	1. Incrementally fund 2. Change the POP for CLIN 1200	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	19			3/11/2020	2020			A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	-737,530.00	2,170,986.00	1) De-Obigate excess funding per Financial Management Review dated 25 Feb 2022) Add funding for Site B pr	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	20			3/13/2020	2020	4/1/2020	6/30/2020	A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	21,882,019.00	15,917,019.00	0.00 Exercise Option Period Task Order is extended by three (3) months with a period of performance starting 1 Apr	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	21			4/1/2020	2020			A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	0.00	0.00	0.00 The Purpose of This Modification is Change the Unit of Issue and Quantity for CLINs 2010, 2011, 2012, 21, 2	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	22			6/4/2020	2020			A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	-7,274,000.00	-7,274,000.00	0.00 De-obligate excess funding per Financial Management Review dated 26 May 2020 and Correct the period of	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	23			6/24/2020	2020			A	DoD-AF	AFWD	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 2022. Extend the POP for CLIN 12003. In	Grosselin, Collette		
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	24			6/30/2020	2020			A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance for CLIN 2012 for 3 months, end date	L Johnson, De-Leashawn		(202) 767-8006
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	25			9/1/2020	2020			A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	-4,240,174.84	0.00	0.00 To execute a NO COST extension on CLIN 2012 AND to de-obligate excess funding concerning 2010, 2011, 2012	Stills, Berinda	berinda.stills.3@us.af.mil	(240) 612-6200
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	26			11/6/2020	2021	1/29/2021		A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	0.00	0.00	0.00 To extend the period of performance end date on CLIN 2016, Site B Project (Labor Only), from 30 November 20	Stills, Berinda	berinda.stills.3@us.af.mil	(240) 612-6200
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	27			1/29/2021	2021	3/31/2021		A	DoD-AF	AFWD	Andrews AFB	844 CG/SCQ	0.00	0.00	0.00 The purpose of this modification is to extend CLIN 2016 (2106) period of performance for two (2) months	Stills, Berinda	berinda.stills.3@us.af.mil	(240) 612-6200
FAB73215D0043	Leidos Innovations Corp (Lockheed)	FA870-22-F-0015	00			10/27/2021	2022	10/27/2021	12/27/2023	A	DoD-AF	AFMCC	Hanscom AFB	ALFCLM/HDBD	21,353,788.00	43,636,037.00	0.00 Procurement of Wide Area Surveillance F2 Full Rate Production	Bigelow, Brenda		
FAB73215D0044	CACI ISS, Inc.	FA4890-21-F-0010	00			10/20/2020	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Langley AFB	AFCENT/A6	70,094.50	160,253,096.10	0.00 USAFCENT NOSC IT Support Services	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FAB73215D0044	CACI ISS, Inc.	FA4890-21-F-0010	01			2/26/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A6	30,204,653.65	1.65	1. Reduce CLIN 3101 per unit price.2. Add funding3. Incorporate DFARS Clause 252.204-70204. Replace Attach	Krewhinghaus, Michael	michael.krewhinghaus@us.af.mil	(757) 764-5259
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	03			11/21/2019	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	17,787,640.00	0.00	0.00 Add revised funding to add incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	04			1/10/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	0.00	0.00	0.00 Add revised DD254 to the task order.	Clark, Andrew	andrew.clark@af.mil	(315) 330-3272
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	05			1/31/2020	2020	1/31/2020	1/30/2021	A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	4,976,899.00	0.00	0.00 The purpose of this modification is to exercise the FY20 O&M Option and add incremental funding to the order	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	06			2/21/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	4,897,000.00	0.00	0.00 The purpose of this modification is to add incremental funding and to add Special Payment Instructions to Sect	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	07			3/9/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	0.00	0.00	0.00 Add DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	08			4/22/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	9,808,829.00	0.00	0.00 the purpose of this modification is to add incremental funding and to revise the Line of Accounting for ACRN	B Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	09			5/28/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	38,830,251.00	0.00	0.00 The purpose of this modification is to add incremental funding, revise the Line of Accounting for ACRN	BV, Inc Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	10			7/8/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	6,239,832.00	0.00	0.00 The purpose of this modification is to add incremental funding to the order.	Clark, Andrew	andrew.clark@af.mil	(315) 330-3272
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	11			7/29/2020	2020	7/29/2020	7/28/2021	A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	13,308,664.00	0.00	0.00 The purpose of this modification is to provide incremental funding, reallocate funds across CLINs, and create	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	12			8/6/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	-15,000.00	0.00	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
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	13			9/2/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	7,741,185.00	0.00	0.00 The purpose of this modification is to re-allocate funds, add incremental funding and incorporate DD254 DoB	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	14			9/24/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	21,760,692.00	0.00	0.00 The purpose of this modification is to re-allocate funds, revise an existing line of accounting for ACRN	CX, and Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	15			11/19/2020	2020			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	553,488.00	0.00	0.00 incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	16			12/18/2020	2021			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB	9,854,598.00	0.00	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
FAB73215D0044	CACI ISS, Inc.	FA8750-19-F-1000	17			1/11/2021	2021			A	DoD-AF	AFMCC	Rome Labs	AFRL/RIEBB</						

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	12			5/7/2021	2021	4/26/2021	11/29/2021	A	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), at 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			A	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, and Cooper, Stephen		coopers@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	14			8/6/2021	2021			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	0.00	1. To change position number 37 from Schriever AFB to both Schriever AFB and Buckley AFB, as needed 2. This is Briggs, Melanie		melanie.briggs.1@spaceforce.mil	1945607379
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	02			1/15/2020	2020	1/19/2020	1/18/2021	A	DoD-Army		Fort Huachuca	0005 SC CMD TH	2,228,543.19	0.00	Exercise Option Year One (1):		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	03			1/30/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	13,203,667.00	0.00	Add Additional (Incremental) Funds for Option Year One (1):		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	04			2/13/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	0.00	0.00	incorporate the revised DD254		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	05			3/6/2020	2020			A	DoD-Army		Fort Huachuca	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 vya Winslow, Michael		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	06			5/15/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	4,000,000.00	0.00	The purpose of this modification (06) to the task order is as follows:Add Additional (Incremental) Funds for Opt Winslow, Michael		michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	07			6/16/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	0.00	0.00	Update Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.245-7002		Pelton, Kari	(520) 533-1694
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	08			7/29/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	763,262.81	0.00	0.00 Add Remainder of Funds for Sub-Line Item Number (SLIN) 2002AA(2100AA) under Option Year One (1):		Pelton, Kari	(520) 533-1694
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	09			8/11/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	0.00	0.00	The purpose of this modification (09) to the task order is to Revise DD254:		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	10			9/22/2020	2020			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	90,300.00	0.00	0.00 Realignment of Funds and Add Additional Funds under Option Year One (1)		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	11			10/9/2020	2021			A	DoD-Army		Fort Huachuca	0005 SC CMD TH	0.00	0.00	0.00 To incorporate the Federal Acquisition Regulation (FAR) interim rule issued on July 14, 2020 reference on Sectic Winslow, Michael		michael.j.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	A	DoD-Army		Fort Huachuca	0005 SC CMD TH	12,187,348.67	29,166.65	Exercise Option Year Two(2):		Winslow, Michael	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	13	174117		7/19/2021	2021	1/19/2021	1/18/2022	A	DoD-Army	AFMC	Fort Huachuca	0005 SC CMD TH	8,811,048.33	0.00	Funds remaining balance for all CLINs; Corrects previous accounting errors		Winslow, Michael	(520) 533-2361
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	00			4/1/2020	2020	4/1/2020	1/31/2021	A	DoD-AF	AFDW	Joint Base Andrews	89H CS	1,342,843.20	10,955,903.09	Mystic Star Maintenance and Sustainment		Heinz, Donna	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	01			9/10/2020	2020			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	167,598.50	0.00	Incremental funding.		Hunter, Robert	(803) 895-5344
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	02			9/23/2020	2020			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	85,000.00	75,000.00	0.00		Hunter, Robert	(803) 895-5344
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	03			10/20/2020	2021			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	0.00	0.00	Unilaterally adding \$2,204.25 due to national security.		Hunter, Stephanie	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	04			12/8/2020	2021			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	0.00	0.00	0.00 The purpose of this modification is to move \$18,000.00 from CLIN 0004 (0700) to CLIN 0003 (0600)		Hunter, Stephanie	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	05			1/1/2021	2021			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	140,612.30	0.00	0.00 The purpose of this modification is to add funds to CLIN 0005 (0100) in the amount of \$140,612.30.		Hunter, Stephanie	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	06			2/1/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFDW	Joint Base Andrews	89H CS	1,716,201.62	0.00	0.00 Exercise the first option year with a POP of 1 February 2021 through 31 January 2022		Hunter, Stephanie	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	07	174117		3/15/2021	2021			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	178,600.00	0.00	0.00 The purpose of this modification is to provide additional funding to incrementally funded CLINS		Hunter, Stephanie	
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	08	174117		7/8/2021	2021			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	236,234.99	250,000.00	0.00 The purpose of this modification is to increase the contracted and funded amount		Warner, David	(210) 671-4151
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	09	174117		8/4/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFDW	Joint Base Andrews	89H CS	146,407.25	0.00	0.00 This modification is to fund the remaining balance of CLIN 1001. SLIN 100103 is hereby incorporated into the		Lee, William	(210) 612-5675
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	10	174117		9/28/2021	2021			A	DoD-AF	AFDW	Joint Base Andrews	89H CS	190,000.00	0.00	0.00 The purpose of this modification is to provide additionally funded for CLIN 1003		Warner, David	(210) 671-4151
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	11	FA830717R0086		3/12/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	112,000.00	112,000.00	0.00 The purpose of this modification is to provide funding for LDAP implementation.		Lees, Tommy	
FA873215D0050	Telos Corporation	BA02	16			11/1/2019	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	1. Remove remaining funding from the base period CLINs, in the amount of -\$52,024,828.572.realign the above		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	17			1/30/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	1,204,452.93	1,204,452.93	incorporate changes to FIS&T Okinawa ECP 004 in the amount of \$1,204,452.93		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	18			2/19/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 1. De-obligate 50% of the Material Shipping CLINs2. Re-align funding from Material Shipping to Travel CLINs		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	19			3/2/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 incorporate Attachment 0029 -SOW Phase 1 Addendum v4. Re-align funding from CLIN 1230 to provide additic		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	20			6/23/2020	2020	12/30/2020		A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 Due to COVID-19 restrictions, the delivery date for the FIS&T Okinawa - Torii/Bucker SLINs 1100AC, 1100AD, at		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	21			8/11/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	6,182,212.73	6,182,212.73	1. incorporate the Phase 1 Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP) to add \$4		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	22			9/15/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	7,860,443.73	7,860,443.73	incorporate the Kwajalein Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	23			11/17/2020	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 Realign funds.		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	24			12/17/2020	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 incorporate no-cost change to the approved Furnish, Install, Secure, & Test (FIS&T) List of Materials(LOMs):		Donovan, Joelle	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	25			1/25/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	0.00 realign funding		Thornton, Christine	(309) 782-4301
FA873215D0050	Telos Corporation	BA02	26			5/6/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	12,032,000.00	12,032,000.00	incorporate the Alaska Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)		Thornton, Christine	(309) 782-4301
FA873215D0050	Telos Corporation	BA02	27			5/28/2021	2021	9/30/2022		A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	12,775,909.16	12,775,909.16	incorporate the Japan Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)		Thornton, Christine	(309) 782-4301
FA873215D0050	Telos Corporation	BA02	28			5/28/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	341,798.40	341,798.40	incorporate the Japan Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)		Thornton, Christine	(309) 782-4301
FA873215D0050	Telos Corporation	FA3030-20-F-0032	00			4/6/2020	2020	4/6/2020	6/6/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	88,157.00	99,635.00	UTS TWO FACTOR AUTHENTICATION		Simpkins, William	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	01			8/17/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to add periods of performance to the warranty option years.		Simpkins, William	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	02			3/18/2021	2021	5/31/2021	5/30/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	3,826.00	0.00	0.00 The purpose of this modification is to exercise option year 1.		Simpkins, William	(325) 654-5216
FA873215D0050	Telos Corporation	FA3099-19-F-A013	04			11/14/2019	2020	11/18/2019	1/1/2020	A	DoD-AF	AETC	Goodfellow AFB	47 CS CA	0.00	0.00	0.00 The purpose of this modification is to change the period of performance from 9 Sept 19 - 24 Oct 19 to 18 Nov 1		Alvarado, Alejandro	(830) 298-5992
FA873215D0050	Telos Corporation	FA4497-18-F-0012	02			12/20/2020	2021	12/20/2020	12/19/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CP	10,165.00	0.00	0.00 Exercise option year one (1) with a POP 20 Dec 19 - 19 Dec 20.		Jones, Talay	(302) 677-5226
FA873215D0050	Telos Corporation	FA4497-18-F-0012	03			12/20/2020	2021	12/20/2020	12/19/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CP	10,165.00	0.00	0.00 1. Exercise option year two (2) via a POP 20 Dec 20 - 19 Dec 21. Fund option year two (2) via CLIN 3100 in t		Jones, Talay	(302) 677-5226
FA873215D0050	Telos Corporation	FA4497-18-F-0012	03			9/20/2021	2021	12/20/2020	12/19/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CP	6,918.05	6,904.05	4. Create CLIN 3101 to install one (1) Door Access Panel to Bldg 639 in the amount of \$6,078.05 5. Create CLIN		Rosenthal, Stephanie	(402) 527-5226
FA873215D0050	Telos Corporation	FA4610-20-F-0095	00			9/28/2020	2020	9/28/2020	5/10/2021	A	DoD-AF	AFSPC	Vandenberg AFB	30 SW	2,238,823.27	2,238,823.27	Major Range Test Facility Base (MRTFB)		Lechon, Vanessa	(805) 605-2484
FA873215D0050	Telos Corporation	FA4610-20-F-0095	01			5/4/2021	2021	9/28/2020	9/27/2021	A	DoD-AF	AFSPC	Vandenberg AFB	30 SW	0.00	0.00	0.00 1. Incorporate revised IRCC Statement of Work, dated 24			

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	NtrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0050	Telos Corporation	FA8726-20-F-0027	00			12/6/2019	2020	12/6/2019	6/6/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	22,837,469.00	66,394,189.00	The Black core architecture is needed to interface with the defense Information Systems Agency (DISA) network	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	01			1/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Add Statement of Work (SOW), Systems Requirements Document (SRD), and Government Furnished Equipment	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	02			3/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	1. Add Clause 52.232-23 Assignment of Claims to allow the Contractor to designate a new payee. 2. Change the	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	03			4/3/2020	2020		9/4/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend Pop end date to 4 September 2020	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	04			8/12/2020	2020		12/31/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend Period of Performance for CLIN 2100 to 31 December 2020	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	05			10/30/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Modification to update CLINs 2101-2109 description and FAR clause 52.204-25	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	06			12/22/2020	2021		3/4/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	No-Cost modification to extend CLIN 2100 delivery date to 04 March 2021 and to establish CLIN 2111	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	07			2/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Admin mod to correct administrative office	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	08			3/17/2021	2021	3/17/2021	9/17/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	21,156,218.00	0.00	Exercise Option Year 2	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	09			3/29/2021	2021		4/30/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Rename CLIN 2111 and extend Period of Performance to 30 April 2021.	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	10	17-R-0008		6/3/2021	2021	6/7/2021	12/6/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	176,512.00	0.00	Exercise and Fund Training Option SubCLINs 2110AC, 2110AE, 2110AF, 2110AG, and 2110AH.	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	11	17-R-0008		8/18/2021	2021	8/18/2021	2/18/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	9,780,256.00	0.00	Exercise Option CLIN 2102	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	12	17-R-0008		9/14/2021	2021	12/12/2021	12/12/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	The purpose of this modification of OP 02 is to extend CLINs 2103, 2104, 2105, 2106 delivery dates from 17 Sep	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	13	17-R-0008		10/29/2021	2022	11/12/2021		A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend CLINs 2013, 2105, and 2106 delivery date from 10/29/2021 to 11/12/2021 at no cost to the Governm	Toombs, Robert		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	A00001			2/3/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	DCMA Mod; The Admin By DoDAAC is changed from S5111A to FA8726.	Chan, Stanley		
FA873215D0050	Telos Corporation	Q501	19	104319		4/15/2020	2020			A	DoD-AF	USAFE	Kapaun AS	HQ USAFE/AG	0.00	0.00	The purpose of this bilateral modification is to change the payment location to a third party bank in response	Collins, Camern		
FA873215D0050	Telos Corporation	Q501	20	104319		9/21/2020	2020			A	DoD-AF	USAFE	Kapaun AS	HQ USAFE/AG	239,483.04	0.00	his modification will incrementally fund remaining FY 20 funds from an Army MIPR for the final option year on	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0050	Telos Corporation	Q501	21	104319		4/1/2021	2021	4/1/2021	5/31/2021	A	DoD-AF	USAFE	Kapaun AS	HQ USAFE/AG	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













