

Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrlAwardFY	POF Start	POF 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 Phone
FAB7321500030	Amernum	BA02	05 198549		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/Lansing, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	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	14,505,410.08	Multiturn new and updated CLINS	Lansing, Michael	MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	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 r/Lansing, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	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, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	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. Lansing, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	BA02	10 198549		9/17/2020	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	8,260.05	8,260.05	1. Add additional funding2. The Period of performance is being revised in Lansing, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	BA02	11 198549		3/10/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM			Change unit of issue from ea to lot	Lansing, Michael	MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	BA02	12 198549	2020S8EA05157	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 Reir Lansing, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	BA02	13 198549	2020S8EA05157	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.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	BA02	14 198549	2020S8EA05157	10/20/2021	2022			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	36,371.00	17,677.34	CLIN funding adjustments to currently exercised options for K/Lansing, Michael		MICHAEL.L.LANSING62.CIV@MAIL.MIL	(309) 782-7239
FAB7321500030	Amernum	BA02	15 198549	2020S8EA05157	4/27/2022	2022		8/23/2023	A	DoD-Army	ACC-Army	Rock Island, IL	SR W4MM			Extend PoP End Date to 23 August 2023	Hitt, Shelly	SHELLY.A.HITT.CIV@BARMY.MIL	309-782-0875
FAB7321500030	Amernum	BA02	16 198549	2020S8EA05157	5/31/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	SR W4MM	0.00		Realign Fiscal Year 2018 Other Procurement Army (OPA) fund Hitt, Shelly		SHELLY.A.HITT.CIV@BARMY.MIL	309-782-0875
FAB7321500030	Amernum	BA02	17 198549	2020S8EA05157	12/6/2022	2023			A	DoD-Army	ACC-Army	Rock Island, IL	SR W4MM	880,483.88	887,849.25	Incorporate the below equipment and incidental labor in supp Hitt, Shelly		SHELLY.A.HITT.CIV@BARMY.MIL	309-782-0875
FAB7321500030	Amernum	BA02	18 198549	2020S8EA05157	3/18/2023	2023			A	DoD-Army	ACC-Army	Rock Island, IL	SR W4MM	507,425.64	507,425.64	Incorporate the procurement of 16 Uninterrupted Power Supply Hitt, Shelly		SHELLY.A.HITT.CIV@BARMY.MIL	309-782-0875
FAB7321500030	Amernum	BA02	19 198549	2020S8EA05157	4/14/2023	2023			A	DoD-Army	ACC-Army	Rock Island, IL	SR W4MM	0.00	0.00	Realign Fiscal Year (FY) 2020 Other Procurement Army (OPA) Hitt, Shelly		SHELLY.A.HITT.CIV@BARMY.MIL	309-782-0875
FAB7321500030	Amernum	AZ	198549		5/2/2023	2023			A	DCMA	DCMA	DCMA Baltimore	SR W4MM			Contractor address change	Jordan, Marlon	marlon.b.jordan.civ@mail.mil	443-884-1056
FAB7321500030	Amernum	FA3099-19-F-A014	02		2/14/2020	2020			F	DoD-AF	AETC	Laughlin AFB	47 CS	10,747.28	10,747.28	1. Add Contract Line Item Number (CLIN) 3103.2. Add additional Frerich, Charles		charles.frerich@us.af.mil	(830) 298-5175
FAB7321500030	Amernum	FA3099-19-F-A014	03		3/23/2020	2020		7/31/2020	F	DoD-AF	AETC	Laughlin AFB	47 CS			Extend the Period of Performance from 3			

	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-17-F-0104	29	17-R-0104		2/11/2021 2021				F	DoD-AF	AFMFC	Rome Labs	AFRL/RJ	0.00	0.00	This modification administratively reallocates face value across Zawisa, Matthew		matthew.zawisa@us.af.mil	(312) 587-4922
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-17-F-0104	30	17-R-0104		8/23/2021 2021				F	DoD-AF	AFMFC	Rome Labs	AFRL/RJ	-95,177.00	-95,177.00	The purpose of this modification is to deobligate funding from Zawisa, Matthew		matthew.zawisa@us.af.mil	(312) 587-4922
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-17-F-0104	A00001	17-R-0104		4/28/2022 2022				F	DoD-AF	AFMFC	Rome Labs	AFRL/RJ	-14,765.03		The purpose of this modification is to de-obligate FY22 cancel Barva, Kelly			
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-17-F-0104	A00002	17-R-0104		4/6/2023 2023				F	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RJ	-1,949,604.97		The purpose of this modification is to de-obligate funds in pre Barva, Kelly			
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-17-F-0186	A00001	170167		2/23/2022 2022				F	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RIEBB	-166,814.71		The purpose of this modification is to de-obligate FY22 cancel Barva, Kelly			
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-17-F-0186	A00002	170167		2/21/2023 2023				F	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RIEBB	-85,105.21		The purpose of this modification is to de-obligate FY23 cancel Barva, Kelly			
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	17	200688		12/20/2019 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	658,574.00	0.00	The purpose of this modification is to add incremental funding Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	18	200688		1/16/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	430,000.00		The purpose of this modification is to exercise the FY 20 O&M Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	19	200688		1/29/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	645,830.00	0.00	The purpose of this modification is to add incremental funding Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	20	200688		2/20/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	21	200688		2/28/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	949,573.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	22	200688		3/31/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	1,418,000.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	23	200688		5/5/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	4,130,104.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	24	200688		6/30/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	0.00	0.00	Change the LoA for ACRN EW		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	25	200688		7/16/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds between Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	26	200688		7/30/2020 2020				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	-140,000.00		The purpose of this modification is to de-obligate funds off of Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	27	200688		4/8/2021 2021				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	-17,241.12		The purpose of this modification is to de-obligate funds off of Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	28	200688		3/30/2022 2022				F	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	-8,100.00		De-obligate funds off of ACRN DV		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-18-F-0004	A00001	200688		2/22/2023 2023				C	DCMA	DCMA	Picatinny Arsenal, NJ	AFRL/RIEBB	-34,371.19		De-obligate FY23 canceling funds in prep for closeout action.		Barva, Kelly	
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	00			3/18/2021 2021		3/18/2021	11/30/2021	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	8,914,574.00	419,947,747.00	ISR Force		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	01			4/19/2021 2021				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	3,674,421.00		The purpose of this modification is to add incremental funding Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	02	124357		5/3/2021 2021		3/18/2021	11/30/2021	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	8,914,574.00		The purpose of this modification is to change the Administrative Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	03	192114		6/4/2021 2021				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	9,002,678.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	04	192114		7/12/2021 2021				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	4,778,176.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	05	192114		8/17/2021 2021		3/18/2021	11/30/2021	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	3,802,367.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	06	192114		9/9/2021 2021		3/18/2021	11/30/2021	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	1,689,854.00	0.00	Reallocate funds across CLINS, apply incremental funding, and Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	07	192114		9/27/2021 2021				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	3,599,951.00	0.00	Reallocate funds across CLINS, apply incremental funding, and Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	08	192114		10/20/2021 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB			Update payment instructions.		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	09	192114		1/14/2022 2022		1/14/2022	1/13/2023	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	4,467,641.00		Exercise the FY 22 O&M Option #1 CLINS 3213, 3613, and 371; Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	10	192114		2/3/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	1,905,644.00		Provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	11	192114		2/17/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	89,000.00		The purpose of this modification is to provide incremental fun Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	12	192114		3/1/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	5,179,328.00		The purpose of this modification is to provide incremental fun Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	13	192114		3/17/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	5,143,591.00		The purpose of this modification is to provide incremental fun Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	14	192114		3/22/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	-60,000.00		Update the amount obligated to ACRN ED		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	15	192114		5/6/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	8,591,748.00	0.00	Reallocate funds across CLINS, provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	16	192114		6/1/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	9,801,700.00	0.00	Reallocate funds across CLINS and provide incremental funding Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	17	192114		6/30/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB			Incorporate Atch 7 SAP DoD Contral Security Classification Sp Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	18	192114		7/13/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	1,884,849.00	0.00	The purpose of this modification is to reallocate funds across Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	19	192114		8/12/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	1,397,748.00	0.00	Reallocate funds across CLINS, provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	20	192114		9/5/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	7,149,198.00		Exercise the FY 22 O&M Option #1 CLINS 3223, 3623, and 372; Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	21	192114		9/26/2022 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	5,654,034.00	0.00	Reallocate funds across CLINS and provide incremental funding Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	22	192114		10/7/2022 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB			Add revised DD254		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	23	192114		12/16/2022 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	9,614,449.00		Incremental funding		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	24	192114		1/13/2023 2023		1/13/2023	1/12/2024	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	4,197,583.00		Exercise the FY 23 O&M Option #1 CLINS 3233/3433, 3633, an Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	25	192114		2/16/2023 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	6,473,649.00		Provide incremental funding		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	26	192114		3/24/2023 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	11,008,375.00	0.00	Reallocate funds across CLINS, provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	27	192114		3/30/2023 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	5,171,704.00	0.00	Reallocate funds across CLINS, provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	28	192114		4/21/2023 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	4,803,215.00		Reallocate funds across CLINS, provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	29	192114		5/4/2023 2023				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIEBB	3,772,552.00		Reallocate funds across CLINS, provide incremental funding to Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1007	AR2999	192114		11/1/2021 2022				A	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB			The purpose of this modification is to implement a Fiscal Stati Strong, Jeffrey		jeffrey.strong4.civ@mail.mil	(607) 751-4543
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1009	00			6/24/2021 2021		6/24/2021	5/14/2025	A	DoD-AF	AFMFC	Rome Labs	AFRL/RIOLSC	-24,313.00	76,652,124.00	ENTERPRISE DEVELOPMENT & SOLUTIONS INTEGRATION		Zhuk, Roman	3153302321
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1009	01			7/20/2021 2021				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIOLSC	1,786,172.00		The purpose of this modification is to provide incremental fun Clark, Andrew		andrew.clark@rl.af.mil	(315) 330-3272
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1009	02			7/20/2021 2021				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIOLSC	3,432,525.00		Provide incremental funding		Lipinski, Terrence	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1009	03			11/3/2021 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIOLSC			Incorporate Revision No. 1 to the Attachment No. 3, Identifica Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1009	04			11/19/2021 2022				A	DoD-AF	AFMFC	Rome Labs	AFRL/RIOLSC			Change admin office in Block 7 and the Payment Office in Block Lipinski, Terrence		terrence.lipinski@us.af.mil	(312) 587-4510
FAB87321S00034	Booz Allen Hamilton, Inc.	FAB8750-21-F-1009	05			12/16/2021 2														

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	CntrctAwardY	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 Phone					
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	26	143871		10/31/2021	2022		3/4/2022	F	DoD-AF	ACC	Newport News, VA	JWAC			The purpose of this modification is to extend CLIN 4200 per Order Hertenstein, Charles		charles.hertenstein@us.af.mil	(1) 722-8717					
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	27	143871		5/17/2022	2022			F	DoD-AF	ACC	Newport News, VA	JWAC	-155,471.33		a) Deobligate \$46,016.23 in multi-year R&D funding. b.) Deoblig Hertenstein, Charles		charles.hertenstein@us.af.mil	(703) 604-8124					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	2103	05	163719		2/11/2020	2022	2/12/2020	2/11/2021	F	DoD-ANG	NGSB	Arlington, VA	ANG_C5/CCLIC	74,958.56		The Purpose of this modification is to exercise the 3rd option		jeremy.m.golds@us.af.mil	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	17	174117		12/15/2019	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	-318,281.09		Realign funds/value to true up the base year and option year		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	18	174117		2/19/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	375,546.60		Changes Fixed Price, to increase the quantity and cost of the FDonovan, Joelle		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	19	174117		2/21/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	1,517,016.13		Exercise and Incrementally fund Option Period Two		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	20	174117		3/11/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	1,197,737.81		Modification 14 to FA8732-15-D-0035/BA02 realigned funds to Donovan, Joelle		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	21	174117		5/7/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			1. Incorporate the List of Material for Cisco Switches2. Incorporo Donovan, Joelle		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	22	174117		6/5/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Realign funding in the amount of \$6,400.74		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	23	174117		6/11/2020	2020	6/12/2020	12/11/2020	A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	184,196.26		increase the quantity for the 8KVAUPS materials and associate Donovan, Joelle		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	24	174117		6/19/2020	2020	6/19/2020	2/22/2021	A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	4,924,903.38		0.00 De-scope effort remove funds and utilize funds to fund Option Donovan, Joelle		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	25	174117		7/30/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	2,904,176.16		3 swap Kuwait Camp Arifjan - seconds phases 2-6 by switching Donovan, Joelle		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	26	174117		8/21/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			extend the Period of Performance end dates		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	27	174117		9/15/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	12,791.03		increase the quantity for the 8KVA UPS		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	28	174117		9/22/2020	2020			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	670,920.46		670,920.46 (FIS&T) for Phase 2 OSP Dual Homing ADB Bldg 550.		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	29	174117		10/20/2020	2021			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Move funding		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	30	174117		10/21/2020	2021			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Realign funds		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	31	174117		1/20/2021	2021	1/12/2021	1/31/2021	A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Request for Equitable Adjustment (REA)		JOELLE R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	32	174117		2/18/2021	2021			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	-30,201.71		-30,201.71 1. Exercise Option Period Three2. De-obligate expired 2016 at Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	33	174117		4/22/2021	2021			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			Revise the Period of Performance, at no cost to the Government Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	34	174117		6/12/2021	2021	7/1/2021	7/1/2022	A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	388,458.23		exercise the option to Survey and Engineer Bahrain Patriot S&T Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	35	174117		7/13/2021	2021			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	6,084,900.87		1 incorporate Engineering Change Request (ECR) dated 23 Ap Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	36	174117		8/30/2021	2021	8/31/2021	8/30/2022	A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	261,903.23		Exercise the option for the Ebril AFB site Survey and Engineer Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	37	174117		12/7/2021	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			Extend the period of performance, at no cost to the government Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	38	174117		1/18/2022	2022	1/14/2022	10/31/2022	A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	5,093,211.41		5,093,211.41 Exercise the option for the Joint Training Center NETMOD/SP Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	39	174117		2/7/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		227,851.04 Realign funds from CLIN 2201B0 to a new established CLIN 011 Thornton, Christine		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	40	174117		2/14/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	100,000.00		Exercise Option Period Four		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	41	174117		4/8/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 ECP Implementation		CHRISTINE M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	42	174117		6/23/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Correct funding information		katlin.h.rasdon.civ@mail.mil	309-782-8220					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	43	174117		8/31/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Incorporate ECP for Camp Arifjan Phase II.		katlin.h.rasdon.civ@mail.mil	309-782-8220					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	44	174117		9/16/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	5,223,082.50		5,223,082.50 ECP for Bld 550 and Camp Arifjan		katlin.h.rasdon.civ@mail.mil	309-782-8220					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	45	174117		9/13/2022	2022			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	5,772,949.42		5,772,949.42 Implementation of Furnish, Install, Secure, and Test (FIS&T) at Rasdon, Katlin		katlin.h.rasdon.civ@mail.mil	309-782-8220					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	46	174117		10/21/2022	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Implementation of Furnish, Install, Secure, and Test (FIS&T) at Rasdon, Katlin		katlin.h.rasdon.civ@mail.mil	309-782-8220					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	47	174117		11/28/2022	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			Incorporate Attachment 0034 to update the agreed upon Perf Volkert, Timothy		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	48	174117		1/19/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			Update Option Period 4 completion date from February 23, 20 Volkert, Timothy		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	49	174117		2/21/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			Update Option Period CLIN completion dates		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	50	174117		3/21/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	4,219,672.06		4,219,672.06 Define the variance material and labor for Camp Arifjan OS Volkert, Timothy		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	51	174117		3/6/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various			Incorporate a revised Performance Based Payments Milestone Volkert, Timothy		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	52	174117		3/23/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	0.00		0.00 Incorporate Tytes Engineer Change Request (ECR) for Jordan Volkert, Timothy		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	53	174117		4/12/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	816,768.21		816,768.21 Add funding; extend delivery dates		Volkert, Timothy	TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956				
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	BA02	54	174117		4/19/2023	2023			A	DoD-ArmY	ACC-ArmY	Rock Island, IL	Various	-206,247.25		-206,247.25 De-scope the Maintenance Hole (MH) Intrusion Detection Syst Volkert, Timothy		TIMOTHY W.VOLKERT.CIV@ARMY.MIL	(309)782-1956					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2550-21-F-0058	00			8/11/2021	2021	8/11/2021	10/29/2021	A	DoD-AF	US Space Force	Schriever Space Force Base	50 CS	246,044.76		246,044.76 Upgrade each location to support Internet Protocol Television Zepeda, Robert								
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2550-21-F-0058	01			10/13/2021	2022			A	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			Change the delivery date from 29 October 2021 to 31 Decemt Zepeda, Robert								
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2550-21-F-0058	02			12/22/2021	2022			A	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			The purpose of this modification is to extend the period of Pe Sovern, Robert		robert.sovern@us.af.mil	560-3763					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2550-21-F-0058	03			4/29/2022	2022			A	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			The purpose of this modification is to extend the period of Pe Survive, Damon		damon.survive@us.af.mil	719-567-3800					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2550-21-F-0058	04			10/19/2023	2023			A	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			Extend the period of performance due to the accreditation process prolonging the project and								
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2550-21-F-0058	05			3/31/2023	2023			A	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			Extend the Period of Performance (PoP) by 30 Calendar Days Iray, William		william.rray.11@us.af.mil	(719) 567-5759					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2823-19-F-A472	02	236538		3/19/2020	2020			F	DoD-AF	AFMCM	Eglin AFB	96 CEG			The purpose of this modification is to extend the final delivery McMillen, Nathan		nathan.mcmillen@us.af.mil	(850) 883-7452					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA2823-19-F-A472	03	236538		6/8/2020	2020			F	DoD-AF	AFMCM	Eglin AFB	96 CEG			The purpose of this modification is to extend the final delivery McMillen, Nathan		nathan.mcmillen@us.af.mil	(850) 883-7452					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA4417-18-F-0403	01			12/18/2019	2020			F	DoD-AF	AFSOC	Hurlburt Field	1 SOCFS			ADMIN MOD		stephanie.mccullough@us.af.mil	(850) 884-6613					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA4427-20-F-0022	00			12/13/2019	2020	12/13/2019	12/12/2020	F	DoD-AF	AMC	Travis AFB	60 CS			Alert II Systems Mx		eric.wiltz@us.af.mil	(707) 424-0014					
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA4484-20-F-0308	00			9/29/2020	2020	9/29/2020	12/28/2020	F	DoD-AF	AMC	JB McGuire-Dix Lakehurst	305 OSS			Contractor will provide, install, and network an additional pho Sherwood, Edward		edward.sherwood@us.af.mil						
FA873215D0035	Typo Athens (Blackbox) (NextirOne)	FA4664-20-F-0017	00	323923																					

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	Contract Award/FY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Orig Mark for Various	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-21-F-0018	03			11/16/2021	2022			F	DoD-AF	AFMCM	Hill AFB	Various			The purpose of this modification is to include DFARS clause 25.Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144	
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	00			3/9/2022	2022	3/16/2022	3/15/2023	F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	2,048,135.38	2,982,451.87	Enhanced I-911 (E-911) Sustainment	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	01			4/28/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	26,719.72	33,884.20	Restructure CLIN 4100 and incremental funding.	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	02			5/3/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH			The purpose of the modification is to add Clauses: AFFARS 53	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	03			8/16/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	941,480.97		Obligate funds.	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0018	04			3/31/2023	2022	3/31/2022	3/30/2023	F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	2,048,135.38	3,675,000.00	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360	
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0020	01			9/2/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH			The purpose of this modification is to add AFFARS 5352.242-9	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0020	02			7/28/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	1,626,864.62		Incremental funding	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0021	00			3/31/2022	2022	3/31/2022	3/30/2023	F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	6,362,120.52	7,784,885.56	Air Force Cyber Transport Systems (CTS) Sustainment	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0021	01			5/3/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH			The purpose of the modification is to add AFFARS 5352.242-9	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA8218-22-F-0021	02			7/28/2022	2022			F	DoD-AF	AFMCM	Hill AFB	AFLCMC/HB2BH	1,422,765.04		Incremental funding	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	01			1/13/2020	2020			F	DoD-AF	AFMCM	Kirtland AFB	377 Cs/SCXf			Update the Statement of Work and no additional cost.	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873215D0035	Ytso Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	02			4/22/2020	2020			F	DoD-AF	AFMCM	Kirtland AFB	38 CEIG			The purpose of this modification is to Correct the delivery order	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873215D0038	GOIT	FA2550-19-F-1078	07	184700		9/17/2020	2020	9/17/2020	12/31/2020	F	DoD-AF	AFSPC	Meridian, MS	185 ARW	93,250.35	93,250.35	1. Approve terms of Request for Equitable Adjustment	Leavis, Donnell	donnell.leavis@us.af.mil	(601) 484-9836
FA873215D0038	GOIT	FA2550-19-F-1078	07			6/21/2021	2021			F	DoD-AF	AFSPC	Schriever AFB	50 SCS			1. Transfer all future procuring responsibility for this contract	Briggs, Melanie	melanie.briggs@us.af.mil	(917) 567-3360
FA873215D0038	GOIT	FA2550-19-F-1078	07			3/20/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	50 SCS			The purpose of this modification is to add updated PWS dat	Rogers, Tommie	tommie.rogers@us.af.mil	(719) 567-2306
FA873215D0038	GOIT	FA2550-19-F-1078	07			3/6/2020	2020	3/30/2020	9/29/2020	F	DoD-AF	AFSPC	Schriever AFB	50 SCS	1,693,328.40		1. Unilaterally exercise option 2 2. Fully fund option 2 in the a	Rogers, Tommie	tommie.rogers@us.af.mil	(719) 567-2306
FA873215D0038	GOIT	FA2550-19-F-1078	07			3/6/2020														

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContrtAwardFY	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 Phone						
FA873215D0038	GDIT	W52P1J-20-F-0009	16	174117		1/24/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	-372,592.72	-372,592.72	Descope two CLINs and change the PoP end date for Ft Drum	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	17	174117		2/10/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	-451,148.27		Deobligate excess funds from Ft. Riley and Ft. Knox contract II	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	18	174117		3/17/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	1,302,000.00		Deobligate excess funds from Ft. Riley and Ft. Knox contract I	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	19	174117		3/30/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	25,000.00		Incorporate Engineering Change Proposal (ECP) 0006 titled GC	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	20	174117		5/13/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	22,700,096.60		Exercise Options for Labor Implementation, Materials, RS3, Train	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	21	174117		5/31/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	11,294,057.96	11,294,057.96	Exercise Options for Survey & Design, Labor Implementation, Ma	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	22	174117		7/7/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	0.00	0.00	De-ob funding and re-Align funding	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	23	174117		9/15/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	0.00	0.00	Re-Align funding; Extend PoP	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	24	174117		11/9/2022	2023		10/30/2023	A	DoD-Army	ACC-Army	Rock Island, IL	Various	21,871.46	21,871.46	Add new CLIN and extend PoP onother CLINs.	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0038	GDIT	W52P1J-20-F-0009	25	174117		12/2/2022	2023			A	DoD-Army	ACC-Army	Rock Island, IL	Various			Update paying office	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	01			11/30/2019	2020		11/30/2019	F	DoD-AF	AFSPC	Vandenberg AFB	30 SC5			purpose of this no cost modification is to extend the Period of Mills, Darla		darla.mills.us.af.mil	(805) 606-4692						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-A704	02	181799		3/19/2020	2020			F	DoD-AF	AMC	MacDill AFB	6 CS/SC			The purpose of this modification is to allow the contractor T	Terranova, Michael								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-A704	03	181799		4/9/2020	2020			F	DoD-AF	AMC	MacDill AFB	6 CS/SC			The purpose of this bilateral modification is to recognize a No	Terranova, Michael								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-A704	04	181799		5/18/2020	2020		8/16/2020	F	DoD-AF	AMC	MacDill AFB	6 CS/SC			Extend period of performance from 18 May 2020 to 16 August	Terranova, Michael								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-A704	05	181799		8/11/2020	2020		12/14/2020	F	DoD-AF	AMC	MacDill AFB	6 CS/SC			Extend period of performance from 16 August 2020 to 14 Dec	Terranova, Michael								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1A			7/1/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	-46,142.92		The purpose of this modification is to deobligate unexpended	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1B	184700		5/5/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	-106,771.47		The purpose of this modification is to deobligate unexpended	Wilson, June	june.r.wilson.civ@mail.mil	7575274667						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1C	184700		8/24/2021	2021			F	DCMA	DCMA	Fort Eustis, VA	AFMCMC/HNID	-11,863.50		This Bilateral Close Out Modification	Babcock, Erin								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	1A	135725		1/20/2022	2022			C	DoD-AF	AFMCM	Hanscom AFB	Various	-11,795.72		This Bilateral Close Out Modification	Babcock, Erin								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	09	132484		1/17/2020	2020			F	DoD-AF	AFMCM	Trinker AFB	38 CEG	-29,839.32		The purpose of this modification is to deobligate excess funds	Smith, Maurice								
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	01	220968		6/1/2020	5/31/2021			A	DoD-AF	ACC	JBER, AK	59th Signal BN	2,595,620.36		The purpose of this modification is to exercise Option Year 1	Arciniega, Lorraine	terry.smith.33@us.af.mil	(405) 734-7367						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	02	220968		5/14/2020	2020			A	DoD-AF	ACC	JBER, AK	59th Signal BN			The purpose of this modification is to update the Performance	Arciniega, Lorraine	lorraine.l.arciniega.civ@mail.mil	(1) 538-6334						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	03	220968		6/1/2021	5/31/2022			A	DoD-AF	ACC	JBER, AK	59th Signal BN	1,104,936.00		The purpose of modification P00003 is to exercise Option Yea	Arciniega, Lorraine	lorraine.l.arciniega.civ@mail.mil	(1) 538-6334						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	04	220968		5/21/2021	2021			A	DoD-AF	ACC	JBER, AK	59th Signal BN			The purpose of this modification to the Order No. cited in Blo	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	05	220968		6/29/2021	2021			A	DoD-AF	ACC	JBER, AK	59th Signal BN	1,529,410.16		Apply funding to the Order Change POC at Block 7	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456						
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	06	220968		5/20/2022	2022		6/1/2022	5/31/2023	A	DoD-AF	ACC	JBER, AK	59th Signal BN	2,699,311.56		To exercise Option Period 03. The Period of Performance for	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456					
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	03	203032		12/13/2019	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	274,381.00			Sphajia, Sheras								
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	04	203032		2/13/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	9,272,071.00		Enterprise Logging option exercise, clin descriptions and attar	Pekunecue, Steve	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	05	203032		3/30/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	148,133.00		1. The purpose of the modification is to add additional fundin	Pekunecue, Steve	kiel.anderson@us.af.mil	(1) 538-6334						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	06	203032		4/23/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	73,697.56		0.00 1. Fund \$ 73,697.56 to CLIN 1301AA for Task Requirements	No Pekunecue, Steve								
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	08	203032		6/19/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	2,542,640.92	2,542,640.92	1. Update subCLIN 1100AB, Authority to Operate (ATO), descri	Pekunecue, Steve								
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	09	203032		6/29/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	5,529,923.88		Year 1 Product Support subCLINs are re-priced from \$10,828,822.00 to	(\$5,556,898.12)	\$5,271,923.88	to reflect the de-coupling of SiPR from the bundled software.						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	10	203032		9/2/2020	2020			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	111,788.42	111,788.42	The purpose of this modification is to obligate the approved	R Woodson, Janice	janice.woodson@uniter.af.mil	(334) 416-6116						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	11	203032		9/7/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	-3,474,726.47		The purpose of this modification is to de-obligate Unliquidate	Ashley, Richard								
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0303	12	203032		9/21/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNID	-64.54		The purpose of this modification is to re-align obligated funds	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	02	124357		2/5/2020	2/4/2022	2/5/2020	2/4/2022	A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	5,801,995.00		SIPRNet Modernization Option Exercise	Andrews, Nicholas	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	03	124357		4/2/2020	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	19,158,089.00		The purpose of this modification (P00003) to Task Order (DO)	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	04	124357		6/25/2020	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB			Admin changes	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	05	124357		7/17/2020	2020	7/20/2020	1/19/2021	A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	1,916,645.00		The purpose of this modification is to exercise and fund Optio	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	06	124357		9/18/2020	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	0.00		1) Exercise Option Year 1 CLINs 1601 and 17012) Incorporate	r Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	07	124357		11/12/2020	2021			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB			Administrative office revision	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	08	124357		3/12/2021	2021	3/15/2021	9/9/2021	A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	1,965,789.00		1) Exercise and fund Option SubCLIN 1114AA2) Make administ	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	09	124357		4/29/2021	2021	3/15/2021	9/9/2021	A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	41,024,564.00		This modification exercises previously priced and evaluated o	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	10	124357		6/28/2021	2021			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	2,456,679.00		This modification exercises previously priced and evaluated o	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	11	124357		3/10/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	902,704.60		Update PWS, TRD, and CDR	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	12	124357		9/17/2021	2021			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	1,810,587.75		Travel and ODC Option Exercise	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	13	124357		11/9/2021	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	2,209,202.00		The purpose of modification P00013 to Task Order FA8726-19	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	14	124357		12/23/2021	2022	12/27/2021	12/26/2022	A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	4,720,791.00		Option Exercise, WAWF Clause POC Update	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	15	124357		5/4/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	-2,082,435.92	-1,311,537.79	Base Reduction/Realignment - realign CLIN values and fundin	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	16	124357		3/29/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	3,740,039.00		Exercise previously priced and evaluated options	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845						
FA873215D0040	Peraton Ent Sol	FA8726-19-F-0308	17	124357		1/26/2023	2023		1/25/2024	A	DoD-AF	AFMCM	Hanscom AFB	AFMCMC/HNIB	5,960,787.99	5,										

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContrtAwardY	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 Phone					
FA873215D0042	CAC ISS, Inc.	W52P1J-20-F-0218	08	17-R-0008		8/31/2022	2022			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	9,723,301.00	9,723,301.00	ECR 000A	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220					
FA873215D0042	CAC ISS, Inc.	W52P1J-20-F-0218	09	17-R-0008		9/15/2022	2022			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	0.00		0.00	Realign funding between CLINs	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220				
FA873215D0042	CAC ISS, Inc.	W52P1J-20-F-0218	10	17-R-0008		2/15/2023	2023			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	0.00		978,213.60	Realign funding between CLINs	Volker, Timothy	TIMOTHY.W.VOLKERT.CIV@ARMY.MIL	309/782-1956				
FA873215D0042	CAC ISS, Inc.	W52P1J-20-F-0218	11	17-R-0008		2/28/2023	2023			A	DoD-Army	US Army	Rock Island, IL	USA Pacific				To update the Delivery Order to include the following approval Volker, Timothy	TIMOTHY.W.VOLKERT.CIV@ARMY.MIL	309/782-1956					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	14			10/31/2019	2020			F	DoD-AF	ACC	Andrews AFB	844 CG/SCQ				The Purpose of This Modification Is: 1) Recognize the approve Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	15			11/15/2019	2020			F	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	3,278,344.45	861,914.00	1) Realign of \$845,393.00 labor work from CLIN 1012 to CLIN 1 Grossein, Collette								
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	16			12/12/2019	2020			F	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	560,000.00		0.00	Increase the value and funding of CLIN 1011 due to an overrun Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	17			12/26/2019	2020			F	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	16,668,216.00	25,052,351.00	0.00	Increase the value and funding for CLIN 1011 due to overruns Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	18			2/21/2020	2020			F	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	1,551,652.00			1. Incrementally fund2. Change the PoP for CLIN 1200 Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	19			3/11/2020	2020			F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ		2,170,986.00	0.00	1) De-Obligate excess funding per Financial Management Rev1 Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	20			3/11/2020	2020	4/1/2020	6/30/2020	F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	21,882,019.00			Exercise Option Period Task Order is extended by three (3) m Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	21			4/4/2020	2020			F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ				The Purpose of This Modification Is Change the Unit of Issue 4 Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	22			6/4/2020	2020		6/30/2020	F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-7,274,000.00	-7,274,000.00		De-obligate excess funding per Financial Management Review Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	23			6/24/2020	2020		11/30/2020	F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	2,384,940.00			1. Extend the Period of Performance (POP) for Site B CLINs 20 Grossein, Collette							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	24			6/30/2020	2020		9/30/2020	F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ				The purpose of this modification is to extend the period of pe Johnson, De-Leashawn							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	25			9/1/2020	2020			F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-4,240,174.84			To execute a NO COST extension on CLIN 2012 AND to de-obl Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	26			11/6/2020	2021		1/29/2021	F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ				To extend the period of performance end date on CLIN 2016, Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	27			1/29/2021	2021		3/31/2021	F	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ				The Purpose of this modification is to extend CLIN 2016 (2106 Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	00			10/27/2021	2022	10/27/2021	12/27/2023	A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB	21,353,788.00	43,636,037.00		Procurement of Wide Area Surveillance S2 Full Rate Productio Bigelow, Brenda							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	01			11/29/2021	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB				Change the admin of invoicing payments responsibility from 2 Bigelow, Brenda							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	02			2/4/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB				1. Change the Administrator By (F530 Block 7) on the contract Bigelow, Brenda							
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	03			3/9/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB	22,282,249.00			1. Execute option CLINs: 41100A, 4110AB, 4110AC, 4210, 4211 Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	04			5/12/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB				Updated CDRL items Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	05			6/2/2022	2022	11/27/2024		A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB	276,654.00	276,654.00		Increase the total and obligation value of the contract in order Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	06			6/29/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB				Update Attachment 2 - Contract Security Classification Specific Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	07			9/14/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB	332,747.00	332,747.00		EC#2 Field Build Out.	Brothers, Maggie	781-225-2047					
FA873215D0043	Leidos Innovations Corp (Lockheed)	FA8730-22-F-0015	08			3/22/2023	2023			A	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBDB	0.00	0.00		0.00	Realign funds	Adams, Michael	781-225-2047				
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	00			10/20/2020	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Langley AFB	AFCENT/AG	160,253,095.98			USAFCENT NOSC: IT Support Services	Michael, Michael	michael.adams.106@us.af.mil	(757) 225-5804				
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	01	17-R-0008		11/5/2021	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/AG	30,204,653.65	1.65		1. Reduce CLIN 3101, per unit price2. Add funding3. Incorporate Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259					
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	02			1/5/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/AG				Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259					
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	03	17-R-0008		1/15/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/AG	208,939.20	-1,323,281.60		Exercise Optional CLINs 3102, 3104, and 3105 with a start date Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259					
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	04	17-R-0008		3/1/2022	2/28/2023	3/1/2022		A	DoD-AF	ACC	Langley AFB	AFCENT/AG	35,568,708.56			Exercise Option Period 01 for a period of performance of 01 N Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259					
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	05	17-R-0008		4/27/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/AG				Incorporate PWS Revision 2 dated 18 April 2022.	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259				
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	06	17-R-0008		8/8/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/AG	-3,832,900.00	-3,832,900.00		De-Obligate funding Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839					
FA873215D0044	CAC ISS, Inc.	FA4890-21-F-0010	07	17-R-0008		3/1/2023	2/28/2024	3/1/2023		A	DoD-AF	ACC	Langley AFB	AFCENT/AG	36,323,176.60			Exercise and fully fund Option Year 02 Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	03			11/21/2019	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	17,787,640.00			The purpose of this modification is to add incremental funding Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	04			8/6/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	515,000.00			Add revised DD254 to the task order Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	05			1/31/2020	2020	1/31/2020	1/30/2021	A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	4,976,896.00			The purpose of this modification is to exercise the FY20 O&M Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	06			2/21/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	4,987,000.00			The purpose of this modification is to add incremental funding Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	07			3/9/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB				Add DD Form 254 Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	08			4/22/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	8,908,829.00			The purpose of this modification is to add incremental funding Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	09			5/28/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	38,830,251.00			The purpose of this modification is to add incremental funding Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	10			7/8/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	6,239,832.00			The purpose of this modification is to add incremental funding Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	11			7/29/2020	2020	7/29/2020	7/28/2021	A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	13,308,664.00	0.00		The purpose of this modification is to provide incremental fun Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	12			8/6/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	7,941,185.00			The purpose of this modification is to de-obligate funds of Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	13			9/21/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	7,741,185.00	0.00		The purpose of this modification is to re-allocate funds, add in Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	14			9/24/2020	2020			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	21,760,692.00	0.00		The purpose of this modification is to re-allocate funds, revise Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	15			11/19/2020	2021			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	553,488.00			incremental funding Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	16			12/18/2020	2021			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	9,854,598.00			The purpose of this modification is to add incremental funding Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	17			1/11/2021	2021			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	0.00	0.00		The purpose of this modification is to reallocate funds between Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	18			2/5/2021	2/4/2022	2/5/2021		A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	9,672,304.00			The purpose of this modification is to exercise the FY21 O&M Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510					
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	19			3/16/2021	2021			A	DoD-AF	AFMCM	Rome Labs	AFRL/RIEBB	9,873,742.00										

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone				
FA873215D00044	CACI ISS, Inc.	ID07170023	37			3/23/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS			OY1 Final Invoice summary	Taylor, Nancy						
FA873215D00044	CACI ISS, Inc.	ID07170023	38			6/17/2020	2020	7/20/2020	1/19/2021	F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	3,692,307.69	11,062,321.88	Extend PoP and fund extension PoP	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	39			6/30/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00		Transfer \$118,100.00 from CLIN 2001A to CLIN 2001.	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	40			7/8/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	-33,991.08		Purpose is to de-ob funds from CLIN 2001	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	41			8/7/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS			Correct the CACI DUNS number	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	42			8/19/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	2,530,073.80		Add incremental funding to CLIN 3001.	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	43			8/25/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00		Transfer funds to CLIN 2001	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	44			9/1/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	855,761.54		Add incremental funds to CLIN 3001	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	45			9/23/2020	2020	9/21/2020	1/19/2021	F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	299,263.30	The purpose of this modification is to transfer funds in the am Conaway, Carol	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	46			9/29/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	48,076.92		Add incremental funds in the amount of \$48,076.92 to CLIN/H Conaway, Carol	Conaway, Carol		(817) 978-7423				
FA873215D00044	CACI ISS, Inc.	ID07170023	47			10/14/2020	2021			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00		The purpose of this modification is to transfer funds in the am Conaway, Carol	Conaway, Carol		(817) 978-7423				
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	00			12/6/2019	2020	11/30/2019	11/29/2020	F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB		777,560.00	Incrementally fund	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831				
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	01			12/19/2019	2020			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,141,406.96	2,986,008.96	The purpose of this procurement is to provide engineering, to	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831				
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	02			1/7/2020	2020			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			Replace DD Form 254, dated 20 Jun 19 with DD Form 254 date Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	03			3/4/2020	2020			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			1. Update Phase-In period dates. 2. Incorporate Attachment 6: Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	04			6/2/2020	2020			F	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 fr Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	05			6/23/2020	2020			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	20,000.00	20,000.00	The purpose of this modification is to increase and obligate CL Burnham, Angelica	angelica.burnham@us.af.mil	(719) 567-7379					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	06			7/27/2020	2020			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB		8,435.04	The purpose of this modification is relocate position number 3 Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	07			11/19/2020	2021	11/30/2020	11/29/2021	F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	155,512.00		The purpose of this modification is to exercise option period 3 Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	08			11/25/2020	2021			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,035,326.32	3,074,298.72	Incrementally fund	Ray, William	william.ray.1@us.af.mil	(719) 567-5759				
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	09			12/11/2020	2021			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	38,972.40		The purpose of this modification is to incrementally fund CLIN Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	10			3/5/2021	2021			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	-81,740.84	0.00	1. Deobligate \$40,870.42 from CLIN 21012. Add the following: Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	11			4/23/2021	2021	4/26/2021	11/29/2021	F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	77,541.76	77,541.76	relocate the training portion of the PWSfrom Schriever to Buc Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	12			5/7/2021	2021	4/26/2021	11/29/2021	F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	40,870.42		The purpose of this modification is to: 1. Provide updated CDR Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	13			6/24/2021	2021			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00		This modification changes the Government administrative offi Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	14			8/6/2021	2021			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			1. To change position number 37 from Schriever AFB to both 5 Briggs, Melanie	melanie.briggs.1@spaceforce.mil	1945607379					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	15			11/16/2021	2022			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			This modification adds DFARS clause 252.223-7999 Ensuring A Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	16			11/19/2021	2022	11/30/2021	1/30/2022	F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	531,772.56	609,520.56	Extension of CDET II Task Order	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831				
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	17			12/10/2021	2022			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	15,000.00		This modification obligates \$15,000.00 in funding for CLIN 470 Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	18			11/11/2022	2022			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			This modification incorporates revised Attachment 1, Perform Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	19			1/20/2022	2022	1/30/2022	5/30/2022	F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	265,885.28	1,063,541.12	extends the task order, for the Option to Extend Services Peric Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	20			2/1/2022	2022			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			This modification changes the name of the Contractor to Perat Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	21			2/28/2022	2022			F	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	788,655.84		This modification completes incremental funding of CLINs 410 Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	FA2550-20-F-0006	22			3/25/2022	2022			F	DoD-USSF	USSF	Peterson AFB	50 CONS/PKDB	9,000.00		This modification obligates incremental funding for CLIN 4104 Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	02			1/15/2020	2020	1/19/2020	1/18/2021	F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	2,228,543.19	0.00	Exercise Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361				
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	03			1/30/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	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				
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	04			3/30/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD			Incorporate the revised DD254	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361				
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	05			3/6/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD		6,209,956.00	as a result of this proposal, the amounts for the Option Year0 Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	06			5/15/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	4,000,000.00		The purpose of this modification (06) to the task order is as fo Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	07			6/16/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD			Update Defense Federal Acquisition Regulation Supplement (F Pelton, Kari	kari.l.pelton.civ@mail.mil	(520) 533-1694					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	08			7/29/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	763,262.81		Add Remainder of Funds for Sub-Line Item Number (SLIN) 20C Pelton, Kari	kari.l.pelton.civ@mail.mil	(520) 533-1694					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	09			8/11/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD			The purpose of this modification (09) to the task order is Revis Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	10			9/22/2020	2020			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	90,300.00		Realignment of Funds and Add Additional Funds under Optio Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	11			10/9/2020	2021			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD			To incorporate the Federal Acquisition Regulation (FAR) inter Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	12			11/19/2020	2021	1/19/2021	1/18/2022	F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	12,187,348.67	29,166.65	Exercise Option Year Two(2):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361				
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	13	174117		7/19/2021	2021			F	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	8,811,048.33	2,151,210.94	Funds remaining balance for all CLINs; Corrects previous acco Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	14	174117		1/14/2022	2022	1/19/2022	1/18/2023	A	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	18,186,299.19		Execute Option 04	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361				
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	15	174117		1/19/2022	2022			A	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	225,972.87		Realignment of funds and add additional funds under Option Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	16	174117		3/22/2022	2022			A	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	2,583,271.83		Realignment of funds and add additional funds under Option Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	17	174117		4/20/2022	2022			A	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD			Update the Pay Official DoDAACinformation in DFARS clause 2 Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361					
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	18	174117		9/7/2022	2022			A	DoD-Army	ACC-Army	Ft Huachuca, AZ	0005 SC CMD THTR SIGNAL CMD	-3,122,567.71	-3,122,567.71	De-obligation of funds	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361				
FA873215D00046	Peraton Inc. (NGIT)	W91RUS-19-F-0248	19																					

Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	Contract Award/FY	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 Phone
FAS7321500050	Telos Corporation	BA02	37		10/21/2022	2023			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Admin changes; CLIN funding re-alignments	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FAS7321500050	Telos Corporation	BA02	38		1/15/2023	2023			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	2,700,000.00	2,700,000.00	CLIN funding re-alignments; ECP addition	Volkert, Timothy	TIMOTHY.W.VOLKERT.CIV@ARMY.MIL	(309)782-1956
FAS7321500050	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	99,635.00	99,635.00	UTS TWO FACTOR AUTHENTICATION	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAS7321500050	Telos Corporation	FA3030-20-F-0032	01		8/17/2020	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			The purpose of this modification is to add periods of performance to perform Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216	
FAS7321500050	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	3,826.00	The purpose of this modification is to exercise option year 1.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAS7321500050	Telos Corporation	FA3030-20-F-0032	03	174117	5/31/2021	2022	5/31/2021	5/30/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	3,826.00	3,826.00	The purpose of this modification is to exercise option year 02.	Lafayette, Ryan	ryan.lafayette@us.af.mil	(605) 853-7757
FAS7321500050	Telos Corporation	FA3099-19-F-A013	04		11/14/2019	2020	11/18/2019	1/1/2020	F	DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	The purpose of this modification is to change the period after Alvarado, Alejandro	alejandro.alvarado.3@us.af.mil	(808) 298-5992	
FAS7321500050	Telos Corporation	FA4484-19-F-A204	01	174117	12/7/2022	2023			F	DoD-AF	AMC	USAF EC/MOS	USAF EC/MOS	-15,139.70	-15,139.70	De-obligate residual funds against CLIN 0001 in the amount of Zalybnich, Lizbette	lizbette.zalybnich.1@us.af.mil	(094) 650-5934	
FAS7321500050	Telos Corporation	FA4497-18-F-0012	01		12/20/2019	2020	12/20/2019	12/19/2020	A	DoD-AF	AMC	Dover AFB	436 AW/CP	10,165.00	10,165.00	Exercise option year one (1) with a POP 20 Dec 19 - 19 Dec 20 Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226	
FAS7321500050	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	10,165.00	1. Exercise option year two (2) with a POP 20 Dec 20 - 19 Dec 20 Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226	
FAS7321500050	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	6,918.05	A. Create CLIN 3101 to install one (1) Door Access Panel to Blvd Rosenthal, Stephanie	stephanie.rosenthal@us.af.mil	445-5258	
FAS7321500050	Telos Corporation	FA4497-18-F-0012	04		12/20/2021	2022	12/20/2021	12/19/2022	A	DoD-AF	AMC	Dover AFB	436 AW/CP	11,005.00	11,005.00	A. Exercise Option Period 03, CLIN 4100, in the amount of \$11,005.00; Period of Performance 20 Dec 21 - 19 Dec 22. B. Incorporate Wage Determination 2015 4217 Revision No. 17.			
FAS7321500050	Telos Corporation	FA4497-18-F-0012	05		12/10/2021	2022	3/31/2022		A	DoD-AF	AMC	Dover AFB	436 AW/CP	-210.00	-210.00	A. Extend the Period of Performance (PoP) at no cost for CLIN 3101B. Descscope the Maintenance/Support in the Amount of \$210 for (1) Door Access Panel (CLIN 3101) that was not installed.			
FAS7321500050	Telos Corporation	FA4497-18-F-0012	06		3/12/2022	2023			A	DoD-AF	AMC	Dover AFB	436 AW/CP			Change the GAGE Code from 4GRJ6 to 02P75.	Stephanie.rosenthal@us.af.mil	445-5258	
FAS7321500050	Telos Corporation	FA4497-18-F-0012	07		3/31/2022	2023	4/15/2022		A	DoD-AF	AMC	Dover AFB	436 AW/CP			Extend the Period of Performance (PoP) at no cost for CLIN 31 Rosenthal, Stephanie	stephanie.rosenthal@us.af.mil	445-5258	
FAS7321500050	Telos Corporation	FA4497-18-F-0012	08		12/20/2022	2023	12/20/2022	12/19/2023	A	DoD-AF	AMC	Dover AFB	436 AW/CP	11,005.00	11,005.00	Exercise Option Year 4, period of performance 20 December 2 Reed-Smart, Lauren	lauren.reed-smart@us.af.mil	302-677-5211	
FAS7321500050	Telos Corporation	FA4610-20-F-0095	00		9/28/2020	2021	9/28/2020	5/10/2021	F	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) 605-24

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone								
FA873215D00050	Telos Corporation	FA8726-20-F-0027	14	17-R-0008		11/10/2021	2022		11/12/2021	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLINs 2103, 2105, and 2106 delivery date from 12 Nov Toombs, Robert											
	Telos Corporation	FA8726-20-F-0027	15	17-R-0008		11/22/2021	2022		12/31/2021	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	218,414.00	0.00	Extend CLINs 2103, 2105 and 2106 delivery date to 31 Decem't Toombs, Robert											
	Telos Corporation	FA8726-20-F-0027	16	17-R-0008		11/30/2021	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	12,225,320.00		Exercise Production Option CLINs 2107 and 2108.	Gomez, Filomena										
FA873215D00050	Telos Corporation	FA8726-20-F-0027	17	17-R-0008		2/10/2022	2022		7/31/2022	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLINs 2102, 2107, and 2108 delivery dates at no cost to Gomez, Filomena											
FA873215D00050	Telos Corporation	FA8726-20-F-0027	18	17-R-0008		7/22/2022	2022		8/31/2022	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLIN 2107 delivery date from 31 July 2022 to 31 August Gomez, Filomena											
FA873215D00050	Telos Corporation	FA8726-20-F-0027	19	17-R-0008		10/6/2022	2023		11/16/2022	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLIN 2108 delivery date to 16 November 2022	Gomez, Filomena										
FA873215D00050	Telos Corporation	FA8726-20-F-0027	A00001			2/3/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			DCMA Mod; The Admin By DoDAAC is changed from S5111A to Chan, Stanley											
FA873215D00050	Telos Corporation	Q501	19	104319		4/15/2020	2020			F	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6			The purpose of this bilateral modification is to change the pay Collins, Camern											
FA873215D00050	Telos Corporation	Q501	20	104319		9/21/2020	2020			F	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	239,483.04	0.00	his modification will incrementally fund remaining FY 20 fund Collins, Thomas		thomas.collins.de.16@us.af.mil	(631) 536-6860								
FA873215D00050	Telos Corporation	Q501	21	104319		4/1/2021	2021	4/1/2021	5/31/2021	F	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	411,473.56	411,473.56	2 month extension 4/1/2021 to 5/31/2021	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860								