

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87215D0030	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	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	Amentum (AECOM) (URS)	BA02	06	198549		4/7/2020	2020	4/7/2020	4/6/2022	A	DoD-Army	ACC	Rock Island, IL	SR W4MM	14,505,410.08	14,505,410.08	Multiple new and updated CLINS	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	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	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	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 Kaiserlaut	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	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	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	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. The Period of performance is	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	Amentum (AECOM) (URS)	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.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	Amentum (AECOM) (URS)	BA02	12	198549	20205BEAS0157	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	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	Amentum (AECOM) (URS)	BA02	13	198549	20205BEAS0157	9/29/2021	2021			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	1,916,642.84	1,796,765.28	Change CLIN pricing and funding for several locations.	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	Amentum (AECOM) (URS)	BA02	14	198549	20205BEAS0157	10/20/2021	2022			A	DoD-Army	ACC	Rock Island, IL	SR W4MM	36,371.00	175,477.34	CLIN funding adjustments to currently exercised options for	Lansing, Michael	MICHAEL.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA87215D0030	Amentum (AECOM) (URS)	BA02	15	198549	20205BEAS0157	4/27/2022	2022		8/23/2023	A	DoD-Army	ACC	Rock Island, IL	SR W4MM			Extend PoP End Date to 23 August 2023	Hint, Shelly	SHELLY.A.HINT.CIV@ARMY.MIL	309-782-0875
FA87215D0030	Amentum (AECOM) (URS)	BA02	16	198549	20205BEAS0157	5/31/2022	2022			A	DoD-Army	ACC	Rock Island, IL	SR W4MM		0.00	Realign Fiscal Year 2028 Other Procurement Army (OPA) fund	Hint, Shelly	SHELLY.A.HINT.CIV@ARMY.MIL	309-782-0875
FA87215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	02			2/14/2020	2020			F	DoD-AF	AETC	Laughlin AFB	47 CS	10,747.28	10,747.28	1. Add Contract Line Item Number (CLIN) 3103.2. Add additior	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA87215D0030	Amentum (AECOM) (URS)	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 31 May 2020 through	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA87215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	04			7/23/2020	2020		9/18/2020	F	DoD-AF	AETC	Laughlin AFB	47 CS			The purpose of this modification is to Extend the Period of	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA87215D0030	Amentum (AECOM) (URS)	FA3099-19-F-A014	05			9/2/2020	2020			F	DoD-AF	AETC	Laughlin AFB	47 CS			1) Recognize the legal name change of AECOM Management	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA87215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	01			4/23/2020	2020		6/30/2020	F	DoD-AF	AFMCM	Kirtland AFB	AFOTEC			Extend the PoP to 30 Jun 2020	Naranjo, Kala	kala.naranjo@us.af.mil	(505) 846-1955
FA87215D0030	Amentum (AECOM) (URS)	FA7046-19-F-A006	02			10/27/2020	2021		9/15/2020	F	DoD-AF	AFMCM	Kirtland AFB	AFOTEC			The purpose of this modification is to change the name of the	Morales, Marcos	marcos.morales.2@us.af.mil	(505) 846-5624
FA87215D0031	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	650,048.00	United States Space Force (USSF) SpaceOperations Command	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	01			8/31/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	Unknown	652,189.63	5,558,261.79	(a) replaces Attachment 3, Price List, due to delay in award of	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	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		1. Complete incremental funding of CLINS 2100 and 2101.2. P	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	03			1/8/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown			Adds Special Contract Requirement (SCR) H.1003, Agreement	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	04			4/12/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	835,084.90		Incremental funding and update clauses	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA87215D0031	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		Exercising Option Period 1	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	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 Obligates incremental fur	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	07			6/24/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	633,490.89		This modification obligates incremental funds for Option 1; d	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	08			9/21/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	Unknown	909,058.52		1. Update PWS2. Update contract information and price list3.	Hayes, Daniel	daniel.hayes.37@spaceforce.mil	560-3882
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	09			11/9/2021	2022			A	DoD-AF	AFSPC	Schriever AFB	Unknown	3,761,326.78		This modification completes incremental funding for Option 1	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	10			12/20/2021	2022			A	DoD-AF	AFSPC	Schriever AFB	Unknown			Mod to change name from AT&T Govt Solutions to Tyto Govt	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	11			4/19/2022	2022			A	DoD-AF	AFSPC	Schriever AFB	Various	51,399.23	51,399.23	PWS changes; added new CLINS and funding	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	12			5/2/2022	2022	6/1/2022	5/31/2023	A	DoD-AF	AFSPC	Schriever AFB	Various	120,012.00		This modification exercises Option 2 of the task order, 1 Jun 2	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	13			5/26/2022	2022			A	DoD-AF	AFSPC	Schriever AFB	Various	8,384,672.52	8,384,672.52	CLIN price change and additional funding	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	14			6/1/2022	2022			A	DoD-AF	AFSPC	Schriever AFB	Various			This modification updates the Wage Determinations for Optio	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA2550-20-F-0041	15			9/1/2022	2022			A	DoD-AF	AFSPC	Schriever AFB	Various	14,670.63	14,670.63	Changes the performance location for the following Contract	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA87215D0031	Tyto Govt Sol (AT&T)	FA8726-19-F-0035		TYN7954		6/22/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNHC			The purpose of this modification is to reflect the Contractor's	Davis-Spates, Etta	etta.t.davis-spates.civ@mail.mil	5715211975
FA87215D0031	Tyto Govt Sol (AT&T)	FA8726-19-F-0035		TYN7954		8/26/2021	2021			F	DCMA	DCMA	Chantilly, VA	AFMCM/HNHC			By execution of the Novation Agreement, the Government re	Davis-Spates, Etta	etta.t.davis-spates.civ@mail.mil	571-521-1975
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	01			10/21/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	-177,763.85	-177,763.85	Decrease the funded value of CLIN 4709 to match the CLIN	Young, Courtney	erika.chwalki.2@us.af.mil	(757) 225-4147
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	08			6/15/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC			The purpose of this Modification is to incorporate Attachment	Young, Courtney		
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	09			9/25/2020	2020	9/25/2020	9/24/2021	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	633,374.47		The Purpose of This Modification is to exercise Option Year 3	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	10			9/25/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	198,966.24		Exercise one (1) Optional FTE under pre-priced CLIN 3103	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	11			9/26/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	1,920,123.41	-2,147,729.76	The purpose of this modification is to realign funding to fully	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	12			1/15/2021	2021			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC			(a) Incorporate DFARS Clause 252.204-7020 NIST SP 800-171	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	13			9/20/2021	2021	9/25/2021	9/24/2022	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	484,951.47	-2,262,495.60	The Purpose of This Modification Is: To exercise Option Year	Young, Courtney		
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	14			9/30/2021	2021			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,279,210.51		The purpose of this modification is to add incremental funding	Young, Courtney		
FA87215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	15			10/27/2021	2022			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	-22,773.38		Decrease the funded value of CLIN 4709 to match the CLIN	Young, Courtney		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	A00001	192114		6/10/2021	2021			F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIM			The purpose of this modification is to change the Administrat	Shumate, Benjamin		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	32	156445		11/13/2019	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBDB	-203,404.84		A. Extend the period of performance (PoP) of CLINS 0203 and	Bohannon, Rebekah		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	33	156445		2/20/2020	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBDB	9,953.00	0.00	1. Correct CLIN 1203 description2. Update SubCLINS 1208AA,	Bohannon, Rebekah		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	34	156445		4/3/2020	2020	4/7/2020	4/6/2021	A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBDB	5,230,577.00		Exercise Option 3	Bohannon, Rebekah		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	35	156445		5/13/2020	2020			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HBDB			Extend the PoP of CLIN 1603	Bohannon, Rebekah		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8																		

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	28	200688		3/30/2022	2022			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-8,100.00		De-obligate funds off of ACRN DY.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	00			3/18/2021	2021	3/18/2021	11/30/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	8,914,574.00	419,947,747.00	ISR Force	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	01			4/19/2021	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,476,421.00		The purpose of this modification is to add incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	02	124357		5/9/2021	2021	3/18/2021	11/30/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,002,678.00	0.00	The purpose of this modification is to change the Administrative	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	03	192114		6/4/2021	2021			F	DoD-AF	AFMC	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
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	04	192114		7/12/2021	2021			F	DoD-AF	AFMC	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
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	05	192114		8/17/2021	2021	3/18/2021	11/30/2021	F	DoD-AF	AFMC	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
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	06	192114		9/9/2021	2021	3/18/2021	11/30/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,689,854.00	0.00	Reallocate funds across CLINS, apply incremental funding, and	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	07	192114		9/27/2021	2021			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,599,951.00	0.00	Reallocate funds across CLINS, apply incremental funding, and	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	08	192114		10/20/2021	2022			F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			Update payment instructions.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	09	192114		1/14/2022	2022	1/14/2022	1/13/2023	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,467,641.00		Exercise the FY 22 O&M Option 01 CLINS 3213, 3613, and 371.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	10	192114		2/3/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,905,644.00		Provide incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	11	192114		2/17/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	86,000.00		The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	12	192114		3/1/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,179,328.00	0.00	The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	13	192114		3/17/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,143,591.00	0.00	The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	14	192114		3/22/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-60,000.00	0.00	Update the amount obligated to ACRN ED	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	15	192114		5/6/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	8,991,748.00	0.00	Reallocate funds across CLINS, provide incremental funding to	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	16	192114		6/1/2022	2022			A	DoD-AF	AFMC	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
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	17	192114		6/30/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			Incorporate Attach 7 SAP DoD Contract Security Classification Sp	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	18	192114		7/13/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,884,849.00	0.00	Reallocate funds across CLINS, provide incremental funding to	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	19	192114		8/13/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,987,742.00	0.00	Exercise the FY 22 O&M Option #1 CLINS 3223, 3623, and 372.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	20	192114		9/6/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	7,149,198.00	0.00	Exercise the FY 22 O&M Option #1 CLINS 3223, 3623, and 372.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	21	192114		9/26/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,654,034.00	0.00	Reallocate funds across CLINS and provide incremental fundin	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	22	192114		10/7/2022	2023			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			Add revised DD254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1007	AR2999	192114		11/1/2021	2022			F	DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB			The purpose of this modification is to implement a Fiscal Stati	Strong, Jeffrey	jeffrey.strong.civ@mail.mil	(607) 751-4543
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	00			6/24/2021	2021	5/14/2025		A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	895,407.00	76,652,124.00	ENTERPRISE DEVELOPMENT & SOLUTIONS INTEGRATION	Zhuk, Roman	ROMAN.ZHUK@US.AF.MIL	3153302321
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	01			7/20/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,786,172.00		The purpose of this modification is to provide incremental fun	Clark, Andrew	andrew.clark@ri.af.mil	(315) 330-3272
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	02			7/20/2021	2021	6/24/2021	11/30/2025	A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	3,432,525.00		Provide incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	03			11/3/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC			Incorporate Revision No. 1 to the Attachment No. 3, Identical	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	04			11/19/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC			Change admin office in Block 7 and the Payment Office in Bloc	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	05			12/14/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	6,542,485.00		The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	06			1/6/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	3,592,064.00		The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	07			3/8/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	3,043,177.00		The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	08			4/22/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	2,689,025.00		The purpose of this modification is to provide incremental fun	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	09			7/18/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	2,089,503.00		Add incremental funding, update the values of ACRN BC as to	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	10			8/23/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	712,500.00		Update incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA87215D0034	Booz Allen Hamilton, Inc.	FA8750-21-F-1009	11			11/1/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	1,809,770.00		Update Attachment 1	Zawisz, Matthew	matthew.zawisz@us.af.mil	(312) 587-4922
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	10	17-R-0008		11/6/2019	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL			Exercise Option Year 3	Richardson, Andrew		
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	11	17-R-0008		1/21/2020	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	676,596.87		Add remaining FY20 funds to CLINS 0103, 0603 and 0703.	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	12	17-R-0008		1/29/2020	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	2,029,679.00	0.00	The purpose of this modification is to: Transfer \$31,500 from T	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	13	17-R-0008		1/30/2020	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	0.00	0.00	The purpose of this modification is to: Transfer \$20,500.00 f	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	14	17-R-0008		6/25/2020	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	20,002.86	20,002.86	The purpose of this modification is to: Transfer \$20,500.00 f	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	15	17-R-0008		8/18/2020	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL			Add FAR Clause 52.204-24 and 52.204-25 Representation Reg	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	16	17-R-0008		9/25/2020	2020			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	13,437.17		Add FAR Clause 52.204-24 and 52.204-25 Representation Reg	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	17	17-R-0008		2/1/2021	2021	7/31/2021		F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	2,545,187.17	1,437.17	Accept BAH proposal dated 31 January 2020, SDPMS2, Insi	Buchanan, Matthew	matthew.buchanan@us.af.mil	(719) 556-2845
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	18	17-R-0008		4/26/2021	2021			F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	0.01		The purpose of this modification is to fix an administrative e	Buchanan, Matthew	matthew.buchanan@us.af.mil	(719) 556-2845
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	19	17-R-0008		8/1/2021	2021	2/1/2021	7/31/2021	F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	233,249.31	543,120.77	The purpose of this modification is to extend Sustainment and	Buchanan, Matthew	matthew.buchanan@us.af.mil	(719) 556-2845
FA87215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	20	17-R-0008		9/1/2021	2021	2/1/2021	7/31/2021	F	DoD-AF	AFFSPC	Peterson AFB	SMC/GPL	159,368.26	4,432.53	The purpose of this modification is to extend Sustainment for	Buchanan, Matthew	matthew.buchanan@us.af.mil	(719) 556-2845
FA87215D0034	Booz Allen Hamilton, Inc.	1007170037	05	7170037		12/12/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	APPOA/DF			The purpose of this bilateral, no cost modification is to incorp	Goines, Latasha		
FA8																				

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	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	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	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, Kaitlin	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2550-21-F-0058	00			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, Kaitlin	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2550-21-F-0058	00			8/11/2021	2021	10/29/2021		F	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	Zepeda, Robert			
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2550-21-F-0058	02			12/31/2021	2022			F	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			Change the delivery date from 29 October 2021 to 31 Decem	Zepeda, Robert			
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2550-21-F-0058	02			12/22/2021	2022	4/29/2022		F	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			The purpose of this modification is to extend the period of pei	Sovern, Robert	robert.sovern@us.af.mil	560-3763	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2550-21-F-0058	03			4/22/2022	2022	10/29/2022		F	DoD-AF	US Space Force	Schriever Space Force Base	50 CS			The purpose of this modification is to extend the period of pei	Survive, Damon	damon.survive@spaceforce.mil	719-567-3800	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2550-21-F-0058	04			10/19/2022	2023	3/31/2023		F	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 supply chain issues at no	additional cost.		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	02	326538		3/19/2020	2020	6/11/2020		F	DoD-AF	AFMCC	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	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	03	326538		6/8/2020	2020	7/30/2020		F	DoD-AF	AFMCC	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	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4427-18-F-0022	00			12/18/2019	2020			F	DoD-AF	AFSOSC	Hurlburt Field	1 SOCS			ADMIN MOD	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4427-18-F-0022	03			3/1/2022	2022	12/13/2019		F	DoD-AF	AMC	Travis AFB	60 CS	4,115.75	20,578.75	Alert III Systems Mix	Wilcz, Eric	eric.wilcz@us.af.mil	(707) 424-2014	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4484-20-F-0308	00			9/29/2020	2020	12/28/2020		F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OSO	30,533.06	30,533.06	Contractor will provide, install, and network an additional ph	Sherwood, Edward	edward.sherwood@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	00	323923,		9/30/2020	2020	9/30/2020		F	DoD-AFR	AFR	March ARB, CA	452 MSG	114,069.81	114,069.81	Security Forces and Fire Joint Emergency Control Center	Dang, Anh Tuan	anh.tuan.dang.1	(951) 655-3724	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	01	323923,		1/1/2021	2021	3/30/2021		F	DoD-AFR	AFR	March ARB, CA	452 MSG			The Purpose of this Modification is to Extend the Period of Pe	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	02	323923,		3/2/2021	2021	4/30/2021		F	DoD-AFR	AFR	March ARB, CA	452 MSG			The Purpose of this Modification is to Extend the Period of Pe	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-19-F-A328	01			10/1/2019	2020			F	DoD-AF	ACC	Langley AFB	McDonald Army Health Center			The purpose of this modification is to correct the pay station	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-20-F-0132	00			6/17/2020	2020	2/28/2021		F	DoD-AF	ACC	Langley AFB	633 CS	228,251.57	1,314,745.86	Communication Support Services- P-Phone, PM and Architect	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-20-F-0132	02			2/28/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Langley AFB	633 CS	359,198.76		Exercise and fully fund Option Year 2	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-20-F-0132	03	174117		3/1/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	ACC	Langley AFB	633 CS	361,988.56		The purpose of this modification is to extend the Period of Pe	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	00			9/18/2020	2020	9/30/2020		F	DoD-AF	USAFCENT	Shaw AFB	Various	18,919,937.01	22,504,273.04	Provide consolidated ELMR and Giant Voice System upgrade a	Floyd, Kelli	kelli.floyd@holloman.af.mil	(575) 572-0660	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	01			9/30/2021	2021			F	DoD-AF	USAFCENT	Shaw AFB	Various	1,621,507.45		1. Correct the Period of Performance (PoP) for Option Line It	Ford, Darrel	darrel.ford.3@us.af.mil	(803) 895-9821	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	02			11/16/2021	2022			F	DoD-AF	USAFCENT	Shaw AFB	Various			Incorporate DFARS Clause 252.223-7999 Ensuring Adequate C	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	03			3/14/2022	2022	12/31/2022		F	DoD-AF	USAFCENT	Shaw AFB	Various	0.00		The purpose of this modification is to change the delivery dat	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	04			9/7/2022	2022	12/31/2022		F	DoD-AF	USAFCENT	Shaw AFB	Various			1. Cancel modification P0003.2. All CLINS funding has been r	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	02			5/18/2020	2020			F	DoD-AF	AFSOSC	Cannon AFB	27 SOCES			The purpose of this modification is to change the vendor's DU	Knigh, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	03			2/8/2021	2021	2/22/2021		F	DoD-AF	AFSOSC	Cannon AFB	27 SOCES	2,000.00	2,000.00	1. Add CLIN 0003 Airbus Workstation Claim.	Knigh, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	02			8/21/2020	2020	9/30/2020		F	DoD-AF	AETC	Luke AFB, AZ	38 CEIG			The purpose of this modification is to extend the Period of Pe	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	03			9/28/2020	2020	10/16/2020		F	DoD-AF	AETC	Luke AFB, AZ	38 CEIG			Extend the end of the period of performance from 31 Mar 22	Lindsey, Douglas	douglas.lindsey@us.af.mil	(623) 856-2791	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5205-20-F-0206	00			3/26/2020	2020	3/26/2021		F	DoD-AF	PACAF	Misawa AB, Japan	35 CS	1,094,883.25	1,094,883.25	Giant Voice Systems Upgrade, Misawa AB, Japan	Shibasaki, Mutsuo			
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	00			8/3/2020	2020	8/3/2020		F	DoD-AF	USAFE	Ramstein AB	86 CS	866,738.88	866,738.88	Fiber Optic installation from Bldg 500 - Bldg 2301 on Ramstei	Phillips, Kelli	kelli.phillips.1@us.af.mil	(314) 489-5284	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	01			7/20/2020	2020			F	DoD-AF	USAFE	Ramstein AB	86 CS			To change the unit of issue from each to lot.	Feguer, Diane			
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	02			1/13/2021	2021			F	DoD-AF	USAFE	Ramstein AB	86 CS	72,389.02	72,389.02	To add funding for within scope work to complete work on ea	Feguer, Diane			
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	03			6/28/2022	2022			F	DoD-AF	USAFE	Ramstein AB	86 CS	373.37	373.37	Create a new SLIN, AC, in order to incorporate additional fund	Lindsey, Douglas	douglas.lindsey@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	00			9/1/2021	2021	9/7/2021	12/29/2021	F	DoD-AF	USAFE	Ramstein AB	86 CS	673,520.57	736,625.52	Exercise, furnish, install and test (EPI, T) two (2) complete	Lindsey, Douglas	douglas.lindsey@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	01			3/4/2022	2022	3/31/2022		F	DoD-AF	USAFE	Ramstein AB	86 CS			Extend the Period of Performance (PoP) to 31 March 2022 Du	Lindsey, Douglas	douglas.lindsey@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	02			3/21/2022	2022	5/31/2022		F	DoD-AF	USAFE	Ramstein AB	86 CS			Extend the end of the period of performance from 31 Mar 22	Lindsey, Douglas	douglas.lindsey@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-21-F-0456	03			5/5/2022	2022			F	DoD-AF	USAFE	Ramstein AB	86 CS	63,104.95		Cover the additional costs required for a differing site condit	Miller, Darius	darius.miller@us.af.mil	314-489-0080	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	00			1/24/2020	2020	1/26/2021		F	DoD-AF	AFMCC	Hill AFB	AFMCC/PZZK	6,489,748.08	7,586,372.76	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	01			9/30/2020	2020			F	DoD-AF	AFMCC	Hill AFB	AFMCC/PZZK			The purpose of the modification is to include FAR 52.204-25 Ir	Rearick, Stephanie	stephanie.rearick@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	02			1/20/2021	2021	1/27/2021	1/30/2021	F	DoD-AF	AFMCC/PZZK	Hill AFB	AFMCC/PZZK	1,096,624.68		The purpose of the modification is to exercise 2 month optio	Hechler, Miranda	miranda.hechler.1@us.af.mil	(801) 777-1878	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	00			3/5/2020	2020	3/16/2020	3/15/2021	F	DoD-AF	AFMCC	Hill AFB	AFMCC/PZZK	2,725,048.04	2,725,048.04	AF E-911 systems software and hardware sustainment for mu	Rearick, Stephanie	stephanie.rearick@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	01			4/8/2020	2020			F	DoD-AF	AFMCC	Hill AFB	AFMCC/PZZK			Admin MOD to correct the Pay DoDAAC information under the	Rearick, Stephanie	stephanie.rearick@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	02			9/30/2020	2020			F	DoD-AF	AFMCC	Hill AFB	AFMCC/PZZK			The purpose for this modification is to incorporate clause FAR	Rearick, Stephanie	stephanie.rearick@us.af.mil		
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	00			3/5/2021	2021	3/16/2021	3/15/2022	F	DoD-AF	AFMCC	Hill AFB	Various	2,834,089.04	2,834,089.04	Provide E-911 Systems software and hardware sustainment fo	Hechler, Miranda	miranda.hechler.1@us.af.mil	(801) 777-1878	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	01			5/17/2021	2021			F	DoD-AF	AFMCC	Hill AFB	Various			The purpose of the modification is to correct the quantity am	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	02			11/16/2021	2022			F	DoD-AF	AFMCC	Hill AFB	Various			The purpose of this modification is to include DFARS clause 25	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0014	03			3/23/2021	2021	3/31/2021	3/30/2022	A	DoD-AF	AFMCC	Hill AFB	Various	3,445,357.48	3,445,357.48	Telephone Management System (TMS) Sustainment	Hechler, Miranda	miranda.hechler.1@us.af.mil	(801) 777-1878	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0017	01			5/27/2021	2021			F	DoD-AF	AFMCC	Hill AFB	Various			The purpose of the modification is to correct the quantity am	Hodson, Casey	casey.hodson@us.af.mil	(801) 586-2144	
FA87215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-21-F-0017	02			11/16/2021	2022			F	DoD-AF										

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0038	GDIT	FA9401-18-F-DM06	25			4/3/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	705 CTS	525,929.00	15,329.00	The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	26			5/12/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	705 CTS	225,000.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	27			9/15/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	705 CTS	21,985.48	225,632.24	1. Incorporate PWS Revision 52. Add FAR 52.204-243. Change	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	28			9/25/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	705 CTS	144,351.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	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		The purpose of this unilateral modification is to Exercise Optic	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	30			12/14/2020	2021			A	DoD-AF	AFMC	Kirtland AFB	705 CTS	13,000.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	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		The purpose of this bilateral modification is to de-obligate fun	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	32			7/26/2021	2021			A	DoD-AF	ACC	Langley AFB	705 CTS	675,500.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	33			9/27/2021	2021			A	DoD-AF	ACC	Langley AFB	705 CTS	327,800.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	34			9/29/2021	2021			A	DoD-AF	ACC	Langley AFB	705 CTS	72,494.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	35			10/20/2021	2022			A	DoD-AF	ACC	Langley AFB	705 CTS			Incorporate OFARS Clause 252.223-7999, Ensuring Adequate	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	36			11/22/2021	2021	1/1/2022	12/31/2022	A	DoD-AF	ACC	Langley AFB	705 CTS	2,829,366.64		The purpose of this unilateral modification is to exercise optio	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	37			12/21/2021	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	1,408,000.00		The purpose of this bilateral modification is to add and remov	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	38			1/24/2022	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	506,803.79		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	39			3/25/2022	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	1,509,042.05		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	40			6/24/2022	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	25,476.00		The purpose of this unilateral modification is to add increment	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	41			9/6/2022	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	1,592,700.00	603,586.00	The purpose of this unilateral modification is to add increment	Marshall, Nickolas		(931) 454-4106
FA873215D0038	GDIT	FA9401-18-F-DM06	42			9/15/2022	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	-47,159.00		Add and remove incremental funding	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	FA9401-18-F-DM06	43			9/30/2022	2022			A	DoD-AF	ACC	Langley AFB	705 CTS	69,700.00		Add incremental funding	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608
FA873215D0038	GDIT	WS2PIJ-19-F-0765	01			2/20/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	0.00	0.00	1. Change the Period of Performance dates of the Base Task at	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	02			4/27/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	-633,695.84	-1,430,721.95	ECP changes	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	03			5/21/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	633,695.84	163,084.06	Incorporate ECP changes	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	04			7/2/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	0.00	0.00	0.00 Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	05			8/11/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	0.00	-172,549.54	Incorporate ECP changes	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	06			9/17/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	613,413.49	250,680.84	CLIN and ECP changes	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	07			9/18/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI			To implement Section 889 and incorporate Clause 52.204-25	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-19-F-0765	08			3/3/2021	2021	3/3/2021	9/24/2023	A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	20,491,538.72	4,103,332.01	1. Exercise and fully fund Optional Task Two2. Exercise and fu	Vanhyfte, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	WS2PIJ-19-F-0765	09			4/8/2021	2021			A	DoD-Army	ACC-Army	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
FA873215D0038	GDIT	WS2PIJ-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.	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-19-F-0765	11			1/21/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	172,707.33	172,707.33	Request for Equitable Adjustment	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-19-F-0765	12			4/21/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	181,449.57	177,761.94	Incorporate Change Proposals	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-19-F-0765	13			6/13/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	253,162.55	253,162.55	Incorporate Change Proposals	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-19-F-0765	14			6/28/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Shafter, HI	9,982.28	9,982.28	Change Proposal name Command Group Redundancy	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-20-F-0009	01			10/25/2019	2020	10/25/2019	3/20/2020	A	DoD-Army	ACC-Army	Rock Island, IL	Various	875,698.63	875,698.63	Time Division Multiplexing (TDM) Decommissioning Capability	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	02			1/6/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Various	302,041.13	302,041.13	REALIGNMENT OF VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	03			3/12/2020	2020	3/16/2020	10/15/2020	A	DoD-Army	ACC-Army	Rock Island, IL	Various	1,236,715.09	1,236,715.09	The Government hereby exercises Option CLIN 1200 for Surve	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	04			6/1/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Various	539,305.02	539,305.02	The purpose of Modification is to exercise the option for Fort	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	05			9/3/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Various			Implement Sec 899 and incorporate Clause 52.204-25 dated A	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	06			9/18/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Various	8,221,448.48	8,221,448.48		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	07			9/29/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Various	16,586,604.45	16,586,604.45	FP Proposal FTBragg_20200902	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	08			9/30/2020	2020			A	DoD-Army	ACC-Army	Rock Island, IL	Various	2,150,428.96	2,150,428.96	To add funding to CLIN 1101AA for Materials at Ft. Drum and	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	GDIT	WS2PIJ-20-F-0009	09			1/22/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Various	523,351.20	523,351.20	The purpose of Modification is to exercise the option for Fort	Vanhyfte, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	WS2PIJ-20-F-0009	10	174117		4/16/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Various	403,293.84	403,293.84	Obligate additional funding and Revise the period of perform	Vanhyfte, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	WS2PIJ-20-F-0009	11	174117		6/14/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Various			1. To incorporate Engineering Change Proposal (ECP) 05 titled	Vanhyfte, Troy	TROY.R.VANHYTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0038	GDIT	WS2PIJ-20-F-0009	12	174117		7/26/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Various	0.00	0.00	OP 011. Adjust period of performance on CLIN 1100AA, 1100	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-20-F-0009	13	174117		8/30/2021	2021	8/30/2021	4/30/2022	A	DoD-Army	ACC-Army	Rock Island, IL	Various	16,545,940.62	16,545,940.62	The purpose of Modification is to exercise the option for	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-20-F-0009	14	174117		9/21/2021	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Various	13,663,127.37	13,663,127.37	Exercise options for Implementation at Ft. Campbell, Ft. Gord	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-20-F-0009	15	174117		10/21/2021	2022	10/21/2021		A	DoD-Army	ACC-Army	Rock Island, IL	Various	341,510.69	341,510.69	Adjust the period of performance on Travel CLINS 1700AD, 17	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-20-F-0009	16	174117		11/1/2021	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	328,407.19	328,407.19	Exercise Option for Survey & Design Ft. JacksonIdentify Period	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0038	GDIT	WS2PIJ-20-F-0009	17	174117		1/24/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Various	-372,592.72	-372,592.72</				

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	14	124357		12/23/2021	2022	12/27/2021	12/26/2022	A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	4,720,791.00		Option Exercise, WAWF Clause PO2 Update	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	15	124357		5/4/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	-2,082,435.92	-1,131,537.79	Admin changes	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	16	124357		9/29/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	3,740,039.00		Exercise previously priced and evaluated options	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	18	124357		8/25/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB			Exercise previously priced and evaluated options	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	19	124357		7/12/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	3,785,156.00		Exercise previously priced and evaluated options	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	20	124357		9/16/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	902,704.60	417,751.19	Option exercise and de-obligation of some funds	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA87215D0040	Perspecta (HP Ent Svcs)	FA8726-19-F-0098	21	124357		10/27/2022	2023			A	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNIB	5,651,273.32		Option Exercise, PBP Update	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA87215D0042	CACI ISS, Inc.	BA01	23			11/12/2019	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	0.00	0.00	Realign funding	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	24			12/6/2019	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	386,189.04	386,189.04	VALUE AND FUNDING ADDED	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	25			1/29/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	0.00	0.00		Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	26	W52P117RNMNDP		4/17/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	8,212,510.08	8,212,510.08	Incorporate LGS Innovations LLC's Engineering Change Propos	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	27	W52P117RNMNDP		4/30/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	0.00	0.00	Establish new CLINS and re-align funding.	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	28	W52P117RNMNDP		6/4/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	2,900,000.00	2,900,000.00	1. Incorporate the following newly CLIN 0300-03102. Realign	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	29	W52P117RNMNDP		7/24/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	507,571.46	507,571.46	Incorporate LGS Innovations LLC's Engineering Change Propos	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	30	W52P117RNMNDP		9/11/2020	2020			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	9,100,000.00	9,100,000.00	Incorporate LGS Innovations LLC's Engineering Change Propos	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	31	W52P117RNMNDP		10/8/2020	2021			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD			To implement Section 889 and incorporate Clause 52.204-25	Luchsingier, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA87215D0042	CACI ISS, Inc.	BA01	32	W52P117RNMNDP		1/15/2021	2021	12/18/2022		A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	334,089.61	334,089.61	Incorporate LGS Innovations LLC's Engineering Change Propos	Vanhylte, Troy	TROY.R.VANHYLTE.CIV@MAIL.MIL	(309) 782-1702
FA87215D0042	CACI ISS, Inc.	BA01	33	W52P117RNMNDP		8/10/2021	2021			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	0.00	0.00	Incorporate Engineering Change Proposals 61, 62 and 65	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	34	W52P117RNMNDP		9/24/2021	2021			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	34,599,155.76	34,599,155.76	To issue an Unpriced Change Order (UCO) to CACI Inc. (LGS LU	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	35	W52P117RNMNDP		2/23/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	-0.10	0.00	Establish new CLINS and re-align funding.	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	36	W52P117RNMNDP		2/23/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	12,374,704.66	12,374,704.66	Establish new CLINS and re-align funding.	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	37	W52P117RNMNDP		4/25/2022	2022	6/30/2023		A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	0.00	0.00	Re-align funding and chg PoP End dates	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	38	W52P117RNMNDP		5/5/2022	2022	12/19/2022		A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	1,338,565.70	1,338,565.70	ECF 69	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	39	W52P117RNMNDP		5/13/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	6,550,949.54	7,057,239.84	To issue an Unpriced Change Order (UCO) to LGS LLC - ECP 74	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	40	W52P117RNMNDP		6/10/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	457,913.50	457,913.50	ECF 67 OKINAWA COLLECTION ROUTER JWIT-N	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	41	W52P117RNMNDP		6/16/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	4,485,100.00	4,485,100.00	Engineering Change Proposal (ECP) 73 SRRPNP END USER DEV	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	42	W52P117RNMNDP		8/2/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	-140,821.71	-140,821.71	De-ob funding	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	BA01	43	W52P117RNMNDP		8/5/2022	2022			A	DoD-Army	ARMY	Rock Island IL	USA It Munitions CMD	1,769,707.93	1,772,910.82	Add ECP 75	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	FA01	08			12/23/2019	2020			F	DoD-Army	ACC	Yongsan, Korea	607 ACOM5			The Purpose of this modification is to change the LOA from FY	anthony.s.mooley@mail.mil		
FA87215D0042	CACI ISS, Inc.	W52P11-20-F-0218	00			4/3/2020	4/2/2025			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	2,700,000.00	8,779,000.00	The Purpose of this modification is to change the LOA from FY	anthony.s.mooley@mail.mil		
FA87215D0042	CACI ISS, Inc.	W52P11-20-F-0218	01			10/2/2020	2021			A	DoD-Army	US Army	Rock Island, IL	USA Pacific			Pacific Outside Plant - Overseas (PAC OSP-0) Infrastructure CA	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA87215D0042	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	In accordance with Section 889(a)(1)(B) of the John S. McCa	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA87215D0042	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	exercise Management, Engineering, and Installation Support	(Thornton, Christine	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301
FA87215D0042	CACI ISS, Inc.	W52P11-20-F-0218	04	17-R-0008		12/6/2021	2022			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	1,951,283.40	1,951,283.40	Add Clause 252.223-7999, Ensuring Adequate COVID-19 Safet	Thornton, Christine	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301
FA87215D0042	CACI ISS, Inc.	W52P11-20-F-0218	05	17-R-0008		3/10/2022	2022			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	1,969,797.93	1,969,797.93	Engineering Change Proposal (ECP) 002 to Furnish, Install, Sec	Thornton, Christine	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301
FA87215D0042	CACI ISS, Inc.	W52P11-20-F-0218	06	17-R-0008		3/28/2022	2022			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	253,472.97	253,472.97	Additional Funding for Ft Chatter site ECP	Thornton, Christine	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301
FA87215D0042	CACI ISS, Inc.	W52P11-20-F-0218	07	17-R-0008		8/17/2022	2022			A	DoD-Army	US Army	Rock Island, IL	USA Pacific	0.00	0.00	Realign funding within the current CLIN structure	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	W52P11-20-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	ECF 000A	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	(309) 782-8220
FA87215D0042	CACI ISS, Inc.	W52P11-20-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
FA87215D0043	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	Grosselin, Collette		
FA87215D0043	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	Grosselin, Collette		
FA87215D0043	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	320,000.00	Increase the value and funding of CLIN 1011 due to an overrun	Grosselin, Collette		
FA87215D0043	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	Increase the value and funding for CLIN 1011 due to overruns	Grosselin, Collette		
FA87215D0043	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 fund 2. Change the PoP for CLIN 1200	Grosselin, Collette		
FA87215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	19			1/29/2020	2020			F	DoD-AF	AFDOW	Andrews AFB	844 CG/SCQ	737,530.00	2,170,986.00	1) De-obligate excess funding per Financial Management Rev	Grosselin, Collette		
FA87215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	20			3/13/2020	2020	4/1/2020	6/30/2020	F	DoD-AF	AFDOW	Andrews AFB	844 CG/SCQ	21,882,019.00	15,917,019.00	Exercise Option Period. Task Order is extended by three (3) m	Grosselin, Collette		
FA87215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	21			4/1/2020	2020			F	DoD-AF	AFDOW	Andrews AFB	844 CG/SCQ			The Purpose of This Modification Is Change the Unit of Issue a	Grosselin, Collette		
FA87215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	22			6/4/2020	2020	6/30/2020		F	DoD-AF	AFDOW	Andrews AFB	844 CG/SCQ	-7,274,000.00	-7,274,000.00	De-obligate excess funding per Financial Management Review	Grosselin, Collette		
FA87215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	23			6/24/2020	2020	11/30/2020		F	DoD-AF	AFDOW	Andrews AFB	844 CG/SCQ	2,384,940.00	2,384,940.00	1. Extend the Period of Performance (POP) for Site B CLINS 20	Grosselin, Collette		
FA87215D0043	Leidos Innovations Corp (Lockheed)	FA7014-18-F-3042	24			6/30/2020														

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	29	174117		9/29/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	49,434.00		0.00	The purpose of this modification is to add incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	30	174117		11/5/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			0.00	Incorporate DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	31	174117		12/1/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	13,472,597.00		4,645,015.00	Incorporate DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	32	174117		12/2/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			0.00	Correct the LOA for AGRN KA specifically the ION number.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	33	174117		12/9/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			0.00	Incorporate Amendment No. 2 to Attachment No. 2 AFRL/RI	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	34	174117		2/1/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	5,417,735.00		0.00	Exercise the FY22 O&M Option CLNs (2233, 2433, 2633, 2733)	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	35	174117		2/24/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	12,591,512.00		0.00	Add incremental funding, reallocate funds across CLINs,	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	36	174117		4/13/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,842,792.00		61,673,861.00	Increase the order face value and obligate funds	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	37	174117		4/28/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	11,819,119.00		0.00	Add incremental funding, reallocate funds across CLINs,	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	38	174117		5/26/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,517,258.00		0.00	Add incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	39	174117		6/23/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00		0.00	Reallocate funding among CLINs and to update the values of A	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	40	174117		6/28/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	8,168,593.00		0.00	Add incremental funding, reallocate funds across CLINs,	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	41	174117		8/2/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	47,896,685.00		41,000,000.00	Provide incremental funding, reallocate funds across CLINs,	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	42	174117		8/23/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,078,635.00		0.00	Incremental funding and reallocate funds across CLINs	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	43	174117		9/15/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	7,925,182.00		8,907.00	Incremental funding and reallocate funds across CLINs	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	44	174117		9/27/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	10,118,933.00		0.00	Incremental funding and reallocate funds across CLINs	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	45	174117		9/28/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			0.00	Update Administered by Office in Block 7 of DD form 1155.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	FA8750-19-F-1000	AR2999			6/12/2020	2020			A	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB			0.00	Contractor name change to CACI NSS, LLC	Bright, Angela	angela.r.bright3.civ@mail.mil	(757) 527-4654
FA873215D0044	CAC ISS, Inc.	FA8750-20-F-1009	00			7/20/2020	2020	7/20/2020	7/16/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,130,822.00		3,273,638.00	RT8E HIGH ALTITUDE IMAGERY CLOUDINGEST/IMPACT PRO	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CAC ISS, Inc.	1007170023	29			10/28/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	384,613.38		0.00	The purpose of this bi-lateral modification is to add increment	Miller, Kenneth		(817) 850-8341
FA873215D0044	CAC ISS, Inc.	1007170023	30			11/6/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	-20,040.27		0.00	Re-align funds from Option Year 1 to Option Year 2, de-obligat	Miller, Kenneth		(817) 850-8341
FA873215D0044	CAC ISS, Inc.	1007170023	31			12/16/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	105,769.23		0.00	The purpose of this bi-lateral modification is to add increment	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	32			12/19/2019	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS			0.00	The purpose of this bi-lateral, no cost modification is to incorp	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	33			2/5/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	977,887.50		0.00	The purpose of this bi-lateral modification is to add increment	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	34			2/26/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	34,080.77		0.00	Add incremental funds	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	35			3/9/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	6,741,634.62		0.00	Add incremental funds to CLIN 2001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	36			3/10/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	-34,080.77		0.00	De-ob funds previously obligated in mod 34.	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	37			3/23/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS			0.00	DIV Final Invoice summary	Taylor, Nancy		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	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
FA873215D0044	CAC ISS, Inc.	1007170023	39			6/30/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00		0.00	Transfer \$118,100.00 from CLIN 2001A to CLIN 2001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	40			7/8/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	-33,991.08		0.00	Purpose is to de-ob funds from CLIN 2001	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	41			8/7/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS			0.00	Correct the CACI DUNS number.	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	42			8/19/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	2,530,073.80		0.00	Add incremental funding to CLIN 3001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	43			8/25/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00		0.00	Transfer funds to CLIN 2001	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	44			9/1/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	855,761.54		0.00	Add incremental funds to CLIN 3001	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	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		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	46			9/29/2020	2020			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	48,076.92		0.00	Add incremental funds in the amount of \$48,076.92 to CLIN1	Conaway, Carol		(817) 978-7423
FA873215D0044	CAC ISS, Inc.	1007170023	47			10/14/2020	2021			F	GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00		0.00	The purpose of this modification is to transfer funds in the am	Conaway, Carol		(817) 978-7423
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	00			12/6/2019	2020	11/30/2019	11/29/2020	A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	14.00		777,560.00	The purpose of this procurement is to provide engineering, te	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	01			12/19/2019	2020			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,141,406.96		2,986,008.96		Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	02			1/7/2020	2020			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			0.00	Replace DD Form 254, dated 20 Jun 19 with DD Form 254 date	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	03			3/4/2020	2020			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB			0.00	1. Update Phase-In period dates. 2. Incorporate Attachment 6	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	04			6/2/2020	2020			A	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	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	05			6/23/2020	2020			A	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
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	06			7/27/2020	2020			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	155,512.00		8,435.04	The purpose of this modification is to relocate position number	Rogers, Tommie	coopers@schriever.af.mil	(719) 567-2306
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	07			11/19/2020	2021	11/30/2020	11/29/2021	A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	20,000.00		0.00	The purpose of this modification is to exercise option period 1	Cooper, Stephen	coopers@schriever.af.mil	(719) 567-3831
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	08			11/25/2020	2021			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,035,326.32		3,074,298.72	Incrementally fund	Ray, William	william.ray.11@us.af.mil	(719) 567-5759
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	09			12/11/2020	2021			A	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	38,972.40		0.00	The purpose of this modification is to incrementally fund CLIN	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	10			3/5/2021	2021			A	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
FA873215D0046	Peraton Inc. (NGIT)	FA2550-20-F-0006	11																		

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Orig Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	11	FA830717R0086		3/12/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFMCMC/HNVC	112,000.00	112,000.00	The purpose of this modification is to provide funding for LDA Leos, Tommy	tommy.leos@us.af.mil		
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 t	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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	1. De-obligate 50% of the Material Shipping CLINs. Re-align f	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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	Incorporate Attachment 0025 - 50W Scheduling	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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			Due to COVID-19 restrictions, the delivery date for the FIS&T	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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 I FURNISH, INSTALL, SECURE, & TEST	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582	
FA873215D0050	Telos Corporation	BA02	23			11/3/2020	2021			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Realign funds	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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	incorporate no-cost change to the approved Furnish, Install, S	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(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	realign funding	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(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)	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(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)	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(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)	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301	
FA873215D0050	Telos Corporation	BA02	29			11/8/2021	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Add Clause 252.223-7999, Ensuring Adequate COVID-19 Safet	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301	
FA873215D0050	Telos Corporation	BA02	30			1/14/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	1,136,026.22	Re-align funding	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301	
FA873215D0050	Telos Corporation	BA02	31			3/25/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Add to contract the ECP Alaska Japan Half Tap and fully fund t	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301	
FA873215D0050	Telos Corporation	BA02	32			4/8/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	incorporate Labor category to support Alaska Half Tap	CHRISTINE.M.THORNTONS.CIV@MAIL.MIL	(309) 782-4301	
FA873215D0050	Telos Corporation	BA02	33			8/1/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Funding in the amount of \$829,798.45 from CLIN 11000	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0050	Telos Corporation	BA02	34			8/20/2022	2022			A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	1,200,000.00	1,200,000.00	Add new CLIN and funding	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0050	Telos Corporation	BA02	35			9/7/2022	2022	9/1/2022	6/4/2024	A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	5,803,086.63	7,320,347.90	Voice over Internet Protocol (VoIP) support for Tripler Army H	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0050	Telos Corporation	BA02	36			9/13/2022	2022	9/13/2022	4/25/2023	A	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	2,578,507.54	3,778,507.54	Authorize and fund FWWS Phase II efforts in Hawaii. Listed as	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0050	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
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	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	01			8/17/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			The purpose of this modification is to add periods of perform	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	02			3/18/2021	2021	5/31/2021	5/30/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	3,826.00		The purpose of this modification is to exercise option year 1	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	03	174117		5/31/2022	2022	5/31/2022	5/30/2023	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	Lafave, Ryan	ryan.lafave@kirland.af.mil	(505) 853-7757
FA873215D0050	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 CC	0.00	0.00	The purpose of this modification is to change the period of p	Alejandro Alvarado, Alejandro	alejandro.alvarado.3@us.af.mil	(830) 298-5992
FA873215D0050	Telos Corporation	FA4497-18-F-0012	01			12/20/2019	2020	12/20/2019	12/19/2020	A	DoD-AF	AMC	Dover AFB	436 AW/CP	0.00	0.00	Exercise option year one (1) with a POP 20 Dec 19 - 19 Dec 20	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0050	Telos Corporation	FA4497-18-F-0012	02			12/20/2020	2021	12/20/2020	12/19/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CP	0.00	0.00	1. Exercise option year two (2) with a POP 20 Dec 20 - 19 Dec	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0050	Telos Corporation	FA4497-18-F-0012	03			9/20/2021	2021	12/20/2021	12/19/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CP	6,118.05	8,598.05	A. Create CLIN 3101 to Install one (1) Door Access Panel to B	Rosenthal, Stephanie	stephanie.rosenthal@us.af.mil	445-5258
FA873215D0050	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	9,100.00	9,100.00	A. Exercise Option Period 03, CLIN 4100, in the amount of \$11,005.00	Rosenthal, Stephanie	stephanie.rosenthal@us.af.mil	445-5258
FA873215D0050	Telos Corporation	FA4497-18-F-0012	05			12/10/2021	2022	12/10/2021	3/31/2022	A	DoD-AF	AMC	Dover AFB	436 AW/CP	-210.00	-210.00	A. Change the Period of Performance (PoP) at no cost for CLIN 3101B	Rosenthal, Stephanie	stephanie.rosenthal@us.af.mil	445-5258
FA873215D0050	Telos Corporation	FA4497-18-F-0012	06			2/7/2022	2022			A	DoD-AF	AMC	Dover AFB	436 AW/CP			Extend the CAGE Code from 4G4616 to 02PYS.	Rosenthal, Stephanie	stephanie.rosenthal@us.af.mil	445-5258
FA873215D0050	Telos Corporation	FA4497-18-F-0012	07			3/31/2022	2022	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
FA873215D0050	Telos Corporation	FA4610-20-F-0095	00			9/28/2020	2020	9/28/2020	5/10/2021	F	DoD-AF	AFFSPC	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) 606-2484
FA873215D0050	Telos Corporation	FA4610-20-F-0095	01			5/10/2021	2021	9/28/2020	9/27/2021	F	DoD-AF	AFFSPC	Vandenberg AFB	30 SW			1. Incorporate revised IRCS Statement of Work, dated 24 Jun '20	Swain, Evelyn	evelyn.swain@us.af.mil	(805) 606-3981
FA873215D0050	Telos Corporation	FA4610-20-F-0095	02			9/20/2021	2021			F	DoD-AF	AFFSPC	Vandenberg AFB	30 SW			Extend the Delivery Schedule on non-severable CLINs: 3100, 3	Williams, Katherine	katherine.williams.9@us.af.mil	(805) 606-1507
FA873215D0050	Telos Corporation	FA4610-20-F-0095	03			12/28/2021	2022			A	DoD-AF	AFFSPC	Vandenberg AFB	30 SW			Extend the Delivery Schedule on non-severable CLINs: 3100, 3	Williams, Katherine	katherine.williams.9@us.af.mil	(805) 606-1507
FA873215D0050	Telos Corporation	FA4610-20-F-0095	04			2/28/2022	2022			A	DoD-AF	AFFSPC	Vandenberg AFB	30 SW			Extend the Delivery Schedule on non-severable CLINs: 3100, 3	Williams, Katherine	katherine.williams.9@us.af.mil	(805) 606-1507
FA873215D0050	Telos Corporation	FA4659-18-F-00A3	03			10/26/2020	2021			F	DoD-AF	ACC	Grand Forks AFB	319 CS	-14,367.68	-14,367.68	1. Terminate this contract in full. This contract is hereby termi	Larson, Carly	carly.larson@us.af.mil	(701) 747-5285
FA873215D0050	Telos Corporation	FA4861-19-F-A227	02			11/19/2019	2020			F	DoD-AF	ACC	Nellis AFB	99 CS			The purpose of this modification is to extend Period Of Perform	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	03			9/17/2020	2020			F	DoD-AF	ACC	Nellis AFB	99 CS			The purpose of this modification is to extend the Period of Per	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	04			3/9/2021	2021	9/16/2021		F	DoD-AF	ACC	Nellis AFB	99 CS			The purpose of this modification is to extend the completion t	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4887-22-F-0045	00			5/13/2022	2022	5/13/2022	12/14/2022	A	DoD-AF	ACC	Mountain Home AFB	366 CS	704,686.79	704,686.79	Contractor shall engineer, furnish, install and test (EFI_T) n	Kymes, Michael	michael.kymes@us.af.mil	(803) 595-5343
FA873215D0050	Telos Corporation	FA4887-22-F-0045	01			6/10/2022	2022			A	DoD-AF	ACC	Mountain Home AFB	366 CS	0.00	0.00	Change LOA	Lopez, Christina	christina.lopez.3@us.af.mil	520-228-3110
FA873215D0050	Telos Corporation	FA5205-20-F-0105	00			9/16/2020	2020	9/16/2020	11/16/2020	F	DoD-AF	PACAF	Misawa AB	35 CS	361,489.53	361,489.53	35th Fighter Wing conference room VTC upgrade	Grant, Ashley	ashley.grant.1@us.af.mil	(1) 226-3895
FA873215D0050	Telos Corporation	FA5205-20-F-0105	01			12/11/2020	2021			F	DoD-AF	PACAF	Misawa AB	35 CS			The purpose of this modification is to extend the delivery date	Grant, Ashley	ashley.grant.1@us.af.mil	(1) 226-3895
FA873215D0050	Telos Corporation	FA5205-20-F-0105	02			4/26/2021	2021	7/31/2021		F	DoD-AF	PACAF	Misawa AB	35 CS	3,394.21	3,394.21	The purpose of this modification is to add an updated Perform	Grant, Ashley	ashley.grant.1@us.af.mil	(1) 226-3895
FA873215D0050	Telos Corporation	FA5205-20-F-0105	03			7/12/2021	2021	1/19/2021	10/31/2021	F	DoD-AF	PACAF	Misawa AB	35 CS			The purpose of this modification is to extend the projected de	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
FA873215D0050	Telos Corporation																			

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FA873215D00050	Telos Corporation	FA8726-18-F-0022	04	196441		4/14/2020	2020		6/12/2020	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM		0.00	0.00	Move 156th AW from CLIN 1100AB to 1100AC and extend PoF	Renzella, Traci		
FA873215D00050	Telos Corporation	FA8726-18-F-0022	05	196441		4/23/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM		0.00	0.00	To modify contractual terms and make an equitable adjustme	Walles, Shawn		
FA873215D00050	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 de	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232	
FA873215D00050	Telos Corporation	FA8726-20-F-0027	01			1/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Add Statement of Work (SOW), Systems Requirements Docum	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232	
FA873215D00050	Telos Corporation	FA8726-20-F-0027	02			3/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			1. Add Clause 52.232-23 Assignment of Claims to allow the Co	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	03			4/3/2020	2020		9/4/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend PoP end date to 4 September 2020	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	04			8/12/2020	2020		12/31/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend Period of Performance for CLIN 2100 to 31 December	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	05			10/30/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Modification to update CLINs 2101-2109 description and FAR	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	06			12/23/2020	2021		3/4/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			No-Cost modification to extend CLIN 2100 delivery date to 04	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	07			2/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Admin mod to correct administrative office	Gomez, Filomena			
FA873215D00050	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		Exercise Option Year 2	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	09			3/29/2021	2021		4/30/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Rename CLIN 2111 and extend Period of Performance to 30 A	Gomez, Filomena			
FA873215D00050	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		Exercise and Fund Training Option SubCLINs 2110AC, 2110AE	Gomez, Filomena			
FA873215D00050	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		Exercise Option CLIN 2102	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	12	17-R-0008		9/14/2021	2021		12/12/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			The purpose of this modification of OP 02 is to extend CLINs 2	Gomez, Filomena			
FA873215D00050	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			Extend CLINs 2103, 2105, and 2106 delivery date from 10/29/	Toombs, Robert			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	14	17-R-0008		11/10/2021	2022		11/12/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLINs 2103, 2105, and 2106 delivery date from 12 Nov	Toombs, Robert			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	15	17-R-0008		11/22/2021	2022		12/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	218,414.00	0.00	Extend CLINs 2103, 2105 and 2106 delivery date to 31 Decem	Toombs, Robert			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	16	17-R-0008		11/30/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	12,225,320.00		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	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLINs 2102, 2107, and 2108 delivery dates at no cost t	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	18	17-R-0008		7/23/2022	2022		8/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Extend CLIN 2107 delivery date from 31 July 2022 to 31 Augus	Gomez, Filomena			
FA873215D00050	Telos Corporation	FA8726-20-F-0027	19	17-R-0008		10/16/2022	2023		11/16/2022	A	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			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			DCMA Mod; The Admin By DoDAAC is changed from 55111A t	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	