

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73240010	Centech Group, Inc.	SC01	36	137259		10/1/2019/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	659,589.36	0.00	Fund CLIN 0014 and CLIN 0064 with a total of \$659,589.36.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	SC01	37	137259		2/21/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	186,263.02	0.00	Add funding subCLIN 006402	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	SC01	38	137259		4/7/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	60,000.00	0.00	The purpose of this modification is to Add funding subCLIN 006403 in the amount of \$60,000.00 for FY20 B7S Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	SC01	39	137259		4/15/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	18,000.00	0.00	The purpose of this modification is to add funding subCLIN 006404 in the amount of \$18,000.00 for FY20 B7S Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	SC01	40	137259		5/8/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	78,888.96	0.00	0.00) Add funding SLIN 006405 for Work Order in 002A008) Add funding SLIN 006406 for Work Order 25312303	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	SC01	41	137259		6/12/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	0.00	0.00) Change the vendor's address to match record in beta.smgov	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB73240010	Centech Group, Inc.	SC01	42	137259		7/1/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	835.00	0.00	835.00 Add value and funding subCLIN 006407	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	SC01	43	137259		7/21/2020/2020				Do-DF	ACC	Davis-Monthan AFB	355 CS	13,085.58	0.00	0.00) Add funding SLIN 006408 for work order 2020-00118 in support of 12 AF in the amount of \$13,085.08.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB73240010	Centech Group, Inc.	FA2823-20-F-0112	00			3/5/2020/2020	3/6/2020	4/22/2020		Do-DF	AFMC	Eglin AFB	96 TW/TSOL	5,564.45	0.00	5,564.45 Premise Wiring and LAN Drops Building 1	Brannon, Kristina	kristina.brannon.1@us.af.mil	(8) 882-5756
FAB73240010	Centech Group, Inc.	FA3002-18-F-0257	03			3/31/2020/2020				Do-DF	AETC	Randolph AFB	HA AETC/A6	0.00	0.00	0.00) The Purpose of This Modification is 1. Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment int	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FAB73240010	Centech Group, Inc.	FA3002-18-F-0257	04			4/11/2020/2020				Do-DF	AETC	Randolph AFB	HA AETC/A6	0.00	0.00	0.00) Update the vendor address and point of contact.	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FAB73240010	Centech Group, Inc.	FA3002-18-F-0257	05			11/17/2020/2020				Do-DF	AETC	Randolph AFB	HA AETC/A6	0.00	0.00	0.00) Update DFARS clause 252.202-7006, change the "Inspect By DoDAAC," "Ship to Code," "Service Approver (DODAAC)," and "Service Acceptor (DODAAC)" from FFFFA1 to F3PFX2	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FAB73240010	Centech Group, Inc.	FA3016-19-F-A524	01			11/5/2019/2020				Do-DF	AETC	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) Change para 5.1.2 in the PWS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73240010	Centech Group, Inc.	FA3016-19-F-A524	02			2/3/2020/2020				Do-DF	AETC	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) The purpose of this modification is 1. Change KTR address2. Change the ship to DoDAAC.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73240010	Centech Group, Inc.	FA3016-19-F-A524	03			3/29/2020/2020				Do-DF	AETC	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) The purpose of this modification is add para 4.1.1 in the PWS.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73240010	Centech Group, Inc.	FA3016-19-F-A524	04			8/20/2020/2020				Do-DF	AETC	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) Add FAR Clauses to implement FY 2019 NDAAs section 889	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73240010	Centech Group, Inc.	FA3016-19-F-A524	05			9/29/2020/2020	9/28/2020			Do-DF	AETC	JBSA Lackland, TX	HO AETC/SC	1,206,509.04	0.00	0.00) The purpose of this modification is to exercise the First Option Year	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73240010	Centech Group, Inc.	FA3016-19-F-A524	06			9/11/2020/2020				Do-DF	AETC	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) The purpose of this modification is to correct error in PWS and add user location to PWS.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73240010	Centech Group, Inc.	FA4030-20-F-0041	00			5/6/2020/2020	9/3/2020			Do-DF	AETC	Goodfellow AFB	452 CS	42,209.12	0.00	42,209.12 Comm Close Phase2	Kent, Daniel	daniel.kent@us.af.mil	(701) 727-5284
FAB73240010	Centech Group, Inc.	FA4460-21-F-0040	00			7/27/2021/2021	2/11/2022			Do-DF	AMC	Little Rock AFB	19 CS	205,415.99	205,415.99	205,415.99 Premise wiring for Building 266 at Little Rock AFB, AR	Napier, Philip	philip.napier@us.af.mil	(701) 747-5284
FAB73240010	Centech Group, Inc.	FA4528-17-F-4001	12	156838		10/16/2019/2020				Do-DF	ACC	Minot AFB	5 CS	0.00	0.00	Incorporate Davis Bacon Wage Determinations ND20190001, ND20190011, ND20190039.	Reed, Ellen	ellen.reed@us.af.mil	(701) 727-5284
FAB73240010	Centech Group, Inc.	FA4528-17-F-4001	13	156838		1/29/2020/2020		3/3/2020	2/28/2021	Do-DF	ACC	Minot AFB	5 CS	150,000.00	0.00	0.00) The purpose of this modification is to incorporate Attachment 1 - Performance Work Statement Changes Dated 8 January 2020	Nichols, Ryan	ryan.nichols.4@us.af.mil	(701) 723-4178
FAB73240010	Centech Group, Inc.	FA4528-17-F-4001	14	156838		3/3/2020/2020				Do-DF	ACC	Minot AFB	5 CS	650,000.00	1,413.76	To incrementally fund all FY20 CLINs for the remainder of Option Period 3 through 28 February 2021.	Staufer, Scott	scott.staufer@us.af.mil	(701) 723-4178
FAB73240010	Centech Group, Inc.	FA4528-17-F-4001	15	156838		5/11/2020/2020				Do-DF	ACC	Minot AFB	5 CS	746,460.00	0.00	0.00) The purpose of this modification is to Exercise Follow-On Year 4	Staufer, Scott	scott.staufer@us.af.mil	(701) 723-4178
FAB73240010	Centech Group, Inc.	FA4528-17-F-4001	16	156838		3/1/2021/2021	3/31/2021	2/28/2022		Do-DF	ACC	Minot AFB	5 CS	746,460.00	0.00	0.00) The purpose of this modification is to Exercise Follow-On Year 4	Staufer, Scott	scott.staufer@us.af.mil	(701) 723-4178
FAB73240010	Centech Group, Inc.	FA4528-17-F-4001	17	156838		5/11/2021/2021				Do-DF	ACC	Minot AFB	5 CS	72,352.92	0.00	0.00) deobligation	Nichols, Ryan	ryan.nichols.4@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4620-17-F-A099	08			10/1/2019/2020	9/30/2020			Do-DF	AMC	Fairchild AFB	92 CS	35,561.74	0.00	AMC The purpose of this modification is to fully fund the subject contract and update wage determination WA0190017 January 2019 with WA0190017 August 2019 as stated herein.	Zachery, Ray	zachery.ray@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4620-17-F-A099	06			10/31/2019/2020				Do-DF	AMC	Fairchild AFB	92 CS	0.00	0.00	0.00) The purpose of this modification is to Add FAR Clause 52.204-25 to the order as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4620-17-F-A099	07			5/6/2020/2020				Do-DF	AMC	Fairchild AFB	92 CS	0.00	0.00	0.00) Correct LoAs from Mod 05	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4620-17-F-A099	08			7/21/2020/2020		10/3/2020		Do-DF	AMC	Fairchild AFB	92 CS	0.00	0.00	0.00) Exercise option year three of the contract. No funding allocated.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4620-17-F-A099	09			10/2/2020/2020		10/2/2020		Do-DF	AMC	Fairchild AFB	92 CS	35,561.74	0.00	0.00) The purpose of this modification is to fully fund option year three	Zachery, Ray	zachery.ray@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4620-17-F-A099	10			11/16/2020/2021				Do-DF	AMC	Fairchild AFB	92 CS	0.00	0.00	0.00) correct the line of accounting on CLINs 003130310	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73240010	Centech Group, Inc.	FA4664-17-F-5H01	04			4/1/2020/2020	4/3/2020	3/31/2022		Do-DF	AFR	March AFB, CA	452 CS/SC	282,470.30	0.00	0.00) Exercise option 3	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-5759
FAB73240010	Centech Group, Inc.	FA4664-17-F-5H01	05			4/21/2020/2020	4/3/2021	3/31/2022		Do-DF	AFR	March AFB, CA	452 CS/SC	282,470.30	0.00	0.00) The purpose of this modification is to exercise Option 4	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-5759
FAB73240010	Centech Group, Inc.	FA2515-17-F-7001	11			3/1/2020/2020	2/28/2021			Do-DF	PACAF	JB Pearl Harbor-Hickam, HI	HO PACAF/A3	83,831.28	0.00	0.00) Exercise Option Year 3 (CLINs 3030 - 3017, 3070) in the amount of \$83,831.28 with a Period of Performance of 01 MAR 20 - 28 FEB 21.	Closs, Daniel	daniel.closs@us.af.mil	(808) 471-4248
FAB73240010	Centech Group, Inc.	FA8218-17-F-0057	01			11/2/2020/2021				Do-DF	AFMVC	Various	-10,000.00	-10,000.00	-10,000.00) The purpose of this modification is to Deobligate funds for closure purposes as the travel funds were not used.	Bell, Roger	roger.bell@us.af.mil	(801) 586-1233	
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	10			10/20/2019/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	240,000.00	0.00	0.00) exercise option CLINs 3020, 3020, 3060 & 3070	Jones, Isaac	isaac.jones@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	11			1/8/2020/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	2,000.00	0.00	0.00) Correct Obligated amount for CLIN 3020 from Mod 10 from 240,000 to 242,000	Jones, Isaac	isaac.jones@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	12			1/23/2020/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	242,000.00	0.00	0.00) Incremental Funding	Blankenship, Deidre	deidre.blankenship@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	13			2/24/2020/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	242,000.00	0.00	0.00) TONTO OY3 - Incremental funding	Jones, Isaac	isaac.jones@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	14			3/23/2020/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	242,000.00	0.00	0.00) The purpose of this modification is to add funding in the amount of \$242,000.00 to option year three.	Blankenship, Deidre	deidre.blankenship@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	15			4/23/2020/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	317,366.54	76,366.54	0.00) The purpose of this modification is to add incremental funds to option year three, and Option year two shortage	Blankenship, Deidre	deidre.blankenship@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	16			5/23/2020/2020				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	242,000.00	0.00	0.00) Incremental funding	Blankenship, Deidre	deidre.blankenship@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8307-17-F-0167	17			4/7/2021/2021				Do-DF	AFMVC	San Antonio, TX	AFRLCMC/HNVCYD	111,703.83	0.00	0.00) Incremental Funding	Blankenship, Deidre	deidre.blankenship@us.af.mil	(805) 606-8023
FAB73240010	Centech Group, Inc.	FA8730-17-F-0247	AD0001			7/20/2020/2020				Do-DF	AFMVC	Hanscom AFB	AFRLCMC/HIBBA	-51,410.32	0.00	0.00) The purpose of this modification is to deobligate funds for closurepurpose	Donovan, Pajeply	pajeply.donovan@mail.mil	(571) 521-1895
FAB73240010	Centech Group, Inc.	FA8730-17-F-0267	AD0001			7/31/2020/2020				Do-DF	AFMVC	Hanscom AFB	AFRLCMC/HIBBA	-126,570.87	0.00	0.00) The purpose of this modification is to deobligate funds for closurepurpose	Pajeply, Donovan	donovan.d.pajeply.civ@mail.mil	(571) 521-1895
FAB73240010	Centech Group, Inc.	FA8773-21-F-0024	00			1/29/2021/2021	1/29/2021	7/30/2021		Do-DF	AFSPC	Trinker AFB	Comm Flight	290,939.94	290,939.94	290,939.94 The purpose of this order is to engineer, furnish, install, and test premise wiring, installing Premise Wiring Shielded CAT6 Shielded IT Infrastructure to Bldg 448, 501, and 521 at Goodfellow AFB	Germonsen, Jose	jose.germonsen@us.af.mil	(405) 734-9250
FAB73240010	Centech Group, Inc.	FA8773-21-F-0024	01			6/25/2021/2021	9/30/2021			Do-DF	AFSPC	Trinker AFB	Comm Flight	0.00	0.00	0.00) The purpose of this NO COST modification is to extend the Period of Performance (POP) from 31 July 2021 to 30 September 2021.	Germonsen, Jose	jose.germonsen@us.af.mil	(405) 734-9250
FAB73240010	Centech Group, Inc.	QW01	12	105275		11/1/2019/2020	11/1/2019			Do-DF	AFSPC</								

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FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	22			4/12/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/NINI	157,210.87	157,210.87	Additional Funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	23			4/27/2021	2021	4/27/2021	4/26/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/NINI	4,104,986.19	0.00	Exercise of Option Period Two	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	24			5/21/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/NINI	300,000.00	300,000.00	the corrections are made to P00019. The Government no longer wish to de-obligate the funding update LDA from Air Force appropriation to US Space Force appropriation	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	25			6/25/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/NINI	198,553.00	0.00	Additional funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	26			6/7/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/NINI	-40,000.00	-40,000.00	The purpose of this modification is to deobligate funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	27			7/13/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFMCM/NINI	49,500.00	0.00	additional funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	28	176759		8/1/2020	2020	7/31/2021		DoD-AF	AFMCM	Kirtland AFB	AFMCM/AFSE	57,200.00	57,200.00	Exercise of Option Year III, CLIN 3010 with a Period of Performance of 01 August 2020 - 31 July 2021.	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	29	176759		8/25/2020	2020			DoD-AF	AFMCM	Kirtland AFB	AFMCM/AFSE	44,315.50	44,315.50	Increase the value and obligated amount of CLIN 2010 as a result of the Request for Equitable Adjustment	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	08	176759		5/25/2021	2021	8/1/2021		DoD-AF	AFMCM	Kirtland AFB	AFMCM/AFSE	57,200.00	0.00	Exercise of Option Year IV, CLIN 4010 with a Period of Performance of 01 August 2021 - 31 July 2022.	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	09	176759		6/1/2021	2021			DoD-AF	AFMCM	Kirtland AFB	AFMCM/AFSE	0.00	0.00	The purpose of this modification is to Correct the total obligated amount and the overall contract value on record.	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	11	176759		3/1/2021	2021			DoD-AF	AFMCM	Kirtland AFB	AFMCM/AFSE	227,174.34	227,174.34	increase the pay of CLIN 3010 by 227,174.34 from \$57,200.00 to \$84,315.34. Add additional funding on SLIN 3010B in the amount of \$27,174.34.	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	12	145866		1/17/2020	2020			DoD-AF	AFMCM	Scott AFB	AFMCM/AMC/SJ	0.00	0.00	allow contractors on this contract to share network due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	13	145866		8/5/2020	2020			DoD-AF	AFMCM	Scott AFB	AFMCM/AMC/SJ	0.00	0.00	The purpose of this modification is to change vendor name from "Smarttronix, Inc." to "Smarttronix, LLC."	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	14	145866		9/1/2020	2020	9/30/2020		DoD-AF	AFMCM	Scott AFB	AFMCM/AMC/SJ	103,446.91	203,446.91	The purpose of this modification is to exercise one month	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	15	111176		8/11/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	This modification is to execute the approved change of name agreement from SMARTTRONIX, INC to SMARTTRONIX, LLC.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	16	134757		1/14/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	The purpose of the modification is to de-obligate the performance work state (PWS) to match technology and industry standards.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	17	134757		2/13/2020	2020	3/1/2020	2/28/2021	DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	3,606,700.84	0.00	The purpose of this modification is to exercise OpA P01MAR2020 to 28FE2021.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	18	134757		3/1/2021	2021	3/1/2021	4/30/2021	DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	60,116.80	60,116.80	Exercise of Option to Extend Services for Period of Performance (Pop) 1 March 2021 to 31 Aug 2021.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	19	134757		4/21/2021	2021	5/1/2021		DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	1,202,233.60	1,202,233.60	The purpose of this modification is to exercise Option to Extend Services (FAR 52.217-8) thereby adding new CLINS	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	20	121806		10/17/2019	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	20,000.00	0.00	The purpose of this modification is to incrementally fund CLIN 6060	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	21	121806		10/24/2019	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	The purpose of this modification is to change and extend the Configuration and Integration study CLIN 5013 Period of Performance	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	22	121806		1/17/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	-48,572.11	-48,572.11	The purpose of this modification is to deobligate excess funds from CLIN 4060.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	25	121806		4/29/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	-49,727.60	-49,727.60	incorporate revised PWS Effective 1 February 2020. Reduce CLIN 5012 and SUN 50120 from \$133,861.00 to \$66,931.00 a reduction of \$66,930.00.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	26	121806		4/29/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	-49,727.60	-49,727.60	The purpose of this modification is to de-obligate excess funding from CLIN 5060.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	27	121806		5/19/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	CloseOut	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	28	121806		3/30/2020	2020	3/29/2021		DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	2,531,754.68	4,996,161.73	Space Command Digital Integrated Network (SDIN) and Global Command and Control System (GCCS) (SDIN/GCCS)	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	29	121806		7/16/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	Attachment to Attachment 1, as attachment to replace PWS with SDIN GCCS IEP PWS dated 13 Jul 2020. 2. "CDRLs A003 through A007 dated 13 July 2020." 3. Add attachment 4, "GPR listing dated 13 July 2020."	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	30	121806		8/27/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	375,000.00	375,000.00	The purpose of this modification is to increase CLIN 1060	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	01	121806		6/25/2021	2021			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	The purpose of this modification is to transfer all future procuring responsibility for this contract to USF Space Acquisition Management Directorate (SAM-D, DoDAAC FA215B).	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	02	121806		6/24/2020	2020	9/1/2020	3/31/2021	DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	4,403,422.00	35,733,044.00	Base Network Support Services	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	03	121806		8/18/2020	2020	3/1/2021	11/1/2020	DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	-1,349,139.00	0.00	deobligate 3 months of funding from Finance period	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	04	121806		9/22/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	Purchase Request F2744A025GW01s established with same LDA asR F2744A025GW01s. This is to clarify MDS MIPR funding.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	05	121806		10/28/2020	2020	10/31/2020		DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	The purpose of this modification is to change the Period of Performance for CLIN 3011 to 1 Oct 2020 through 31 Oct 2020	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	06	121806		10/27/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	Officially incorporate updated DD 254 dated 26 Oct 2020. PWS updated with Revision Number 0002	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	07	121806		1/5/2021	2021			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	334,026.00	0.00	The purpose of this modification is to incorporate funding for remaining 3 months of Base Period (1 Jan 21 - 31 Mar 21)	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	08	121806		3/1/2021	2021			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	1,874,608.00	0.00	A) Fund the remainder of SLIN 3002020 Exercise Option 1/CLIN 4010	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	09	121806		5/27/2021	2021	6/1/2021	3/31/2022	DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	1,752,910.00	1,752,910.00	The purpose of this modification is to add funding to CLIN 4010 for services within the scope of the terms and conditions of the contract	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	10	121806		5/27/2021	2021	6/1/2021	3/31/2022	DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	1,752,910.00	1,752,910.00	The purpose of this modification is to add funding to CLIN 4010 for services within the scope of the terms and conditions of the contract	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	11	121806		11/19/2019	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	-177,744.40	0.00	De-Ob the following SLINs: 103101, 103201, 103302, 103302, 103401, 103501, 103602, 103701, 103801, 103901, 104001, 104101, 104201, and 104301	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	12	121806		3/5/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	75,541.63	161,343.60	Addition of 2,640 labor hours, applied to CLIN 20452. CLIN 2044 - Change quantity from 3,792 to one (1) and change unit of measure from Labor Hours to Each. De-obligate unused	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	13	121806		3/23/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	0.00	0.00	Add attachments and clauses.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	14	121806		8/22/2020	2020	8/21/2021		DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	839,832.00	39,089,455.40	Provide funding	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	15	121806		7/31/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	2,113,777.20	1,147,132.40	Add (4) Full Time Equivalents (FTEs) to newly created subCLINs 3030/3031/3032A2. Move Cable Plant Management Services from 3030/3031/3032A2 to newly created subCLINs 3030/3031/3032A2	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	16	121806		8/21/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	2,016,209.20	-109,886.40		Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	17	121806		9/17/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	164,902.60	495,312.60	Create ISA-14 Sub CLINs	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB772-18-F-1017	18	121806		9/21/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMCM/NINCO	215,590.48	490,612.60	Modify ISA-03 and ISA-12	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FAB73240012	Smarttronix, Inc.	FAB7																	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0006	01			3/11/2020/2020				DoD-AF	AFMCM	Maxwell-Gunter AFB	ARL/CM/HIO	938,784.00	0.00	0.00 The purpose of this modification is to fully fund CLINs 2010, 2011, 2012, 2013	Brown, Avery	avery.brown@gunter.af.mil	
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0006	02			2/26/2021/2021	3/1/2021	2/28/2021		DoD-AF	AFMCM	Maxwell-Gunter AFB	ARL/CM/HIO	1,433,353.71	0.00	0.00 Exercise Option Year One	Doddy, Cynthia		
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0006	03			4/22/2021/2021				DoD-AF	AFMCM	Maxwell-Gunter AFB	ARL/CM/HIO	17,912.29	0.00	0.00 Add Funding	Sinsky, Michael		
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0007	00			12/9/2019/2020	12/9/2019			DoD-AF	AFMCM	Tinker AFB	26 NCS FM	1,507,072.87	94,680.104	0.00 Support to operate, manage and defend the AF portion of the Department of Defense Information Network.	Hendrix, Gory	gary.hendrix@tinker.af.mil	(405) 734-2961
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0007	01			1/7/2020/2020				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	17,059,461.18	0.00	0.00 The purpose of this modification is to add additional funding to fully fund CLINs 1021, 1022, 1023, 1024, 1025, and 1071.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	02			3/27/2020/2020				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	0.00	0.00	0.00 add the updated the Award Fee Planed 500 with new Telework Vetsiagadd DD 254add Mission Essential Plan	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	03			3/27/2020/2020				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	83,644.25	0.00	0.00 Add funding to update the Award Fee Plan, add the Award Fee CO letter, and Issuance/MS to invoice CLIN 1023	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	04			9/11/2020/2020				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	-35,619.49	0.00	0.00 The purpose of this modification is to update the Award Fee Plan, Exhibit B of the CSOW, and de-obligate \$35,619.49 from CLIN 1023.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	05			12/9/2020/2021	12/9/2020			DoD-AF	AFMCM	Tinker AFB	26 NCS FM	15,588,751.54	0.00	0.00 The purpose of this modification is to Exercise Option I for the AFMCM II requirement.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	06			2/5/2021/2021				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	-95,957.29	0.00	0.00 The purpose of this modification is to update the award from CLIN 1024	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	07			5/18/2021/2021				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	0.00	0.00	0.00 The purpose of this modification is to add clauses and clause deviation	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-20-F0027	08			5/21/2021/2021				DoD-AF	AFMCM	Tinker AFB	26 NCS FM	0.00	0.00	0.00 The purpose of this modification is correct a system error exercising the Base Fee CLIN for Option I.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
F8732140013	SMS Data Products Group, Inc.	F87371-21-F0052	00			3/17/2021/2021	2/20/2021			DoD-AF	AFMCM	Tinker AFB	688 CW	586,674.00	2,924,166.00	0.00 Provide non-personal services for computer-related support for the 688 CW and subordinate offices	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	06			10/1/2019/2020	10/1/2019	9/30/2020		DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	574,444.00	0.00	0.00 The purpose of this modification is to exercise Option 1 and provide incremental funding.	McDelrite, Taylor		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	07			11/26/2019/2020				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	287,221.00	0.00	0.00 The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and InformationService (ARTEMIS) V	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	08			1/9/2020/2020				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	0.00	0.00	0.00 The purpose of this modification is to realign previously committed funds from the base period to option period 1.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	09			1/31/2020/2020				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	544,442.84	0.00	0.00 The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and InformationService (ARTEMIS) V	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	10			4/8/2020/2020				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	1,585,664.41	0.00	0.00 This modification is being accomplished to provide incremental funding.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	11			10/1/2020/2021	10/1/2020	9/30/2021		DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	583,954.00	0.00	0.00 The purpose of this modification is to exercise incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	12			12/2/2020/2021				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	271,631.27	0.00	0.00 The purpose of this modification is to: incrementally fund ARTEMIS V from \$6,799,948.25 to \$7,071,579.52; an increase of \$271,631.27 and to reallocate funds from the Base year and	ALESSANDRA BARZAGHI@US.AF.MIL	6611 277-0987	
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	13			12/18/2020/2021				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	502,955.08	0.00	0.00 The purpose of this modification is to incrementally fund ARTEMIS V from \$7,071,579.52 to \$7,574,534.60; an increase of \$502,955.08	ALESSANDRA BARZAGHI@US.AF.MIL	6611 277-0987	
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	14			2/25/2021/2021				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	428,036.00	0.00	0.00 Incremental funding	ALESSANDRA BARZAGHI@US.AF.MIL	6611 277-0987	
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	15		156383	4/28/2021/2021				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	583,036.00	0.00	0.00 The purpose of this modification is to incrementally fund	ALESSANDRA BARZAGHI@US.AF.MIL	6611 277-0987	
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	16			6/30/2021/2021				DoD-AF	AFMCM	Edwards AFB, CA	ARL/RQ/OI	761,428.00	0.00	0.00 The purpose of this modification is to incrementally fund	ALESSANDRA BARZAGHI@US.AF.MIL	6611 277-0987	
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	17			11/14/2019/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	586,527.00	0.00	0.00 Provide incremental funding in the amount of \$586,527.00 to CLINs 2012, 2019, and 2021.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	18			11/17/2019/2020	1/16/2020			DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	0.00	0.00	0.00 Reverse the period of performance of CLIN 2030	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	19			12/12/2019/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	59,477.00	0.00	0.00 Provide incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	20			12/19/2019/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	129,974.00	0.00	0.00 fully fund CLIN 2023	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	21			1/14/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	742,338.00	0.00	0.00 Provide incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	22			2/14/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	693,616.00	0.00	0.00 The purpose of this modification is to Provide incremental funding in the amount of \$693,616.00 to CLINs 2011, 2012, 2013, 2015, and 2019.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	23			3/13/2020/2020				DoD-AF	ACC	Albuquerque, NM	377 CS/CX/CF	1,632,711.00	0.00	0.00 Provide incremental funding in the amount of \$1,632,711.00 to CLINs 2011, 2012, 2013, 2015, and 2022.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	24			3/19/2020/2020				DoD-AF	ACC	Albuquerque, NM	377 CS/CX/CF	299,630.00	0.00	0.00 1. Incorporate contract clause DFARS 252.237-7023 "Continuation of Essential Contractor Services", 2. revised Performance Work Statements. Provide Incremental Funding in the amount of	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	25			4/14/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	748,475.00	0.00	0.00 1. Add contract clause 3032 and 4032 for FSS OMC Maintenance 2. Cost CLINs 2025 and 4025 4. Add for Maintenance for SC were reduced3. Provide incremental funding in the amount of \$748,475.00	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	26			5/14/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	699,199.00	0.00	0.00 The purpose of this modification is to Provide incremental funding in the amount of \$699,199.00 to CLINs 2011, 2012, 2013, 2015, and 2019.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	27			6/15/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	1,962,263.29	79,395.31	0.00 The purpose of this modification is to Provide incremental funding in the amount of \$699,199.00 to CLINs 2011, 2012, 2013, 2015, and 2019.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	28			7/13/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	0.00	0.00	0.00 1. Info SubCLIN 202106 is decreased \$60,000.00 from \$734,305.00 to \$674,305.00 2. Info SubCLIN 202107 is established for \$60,000.00.	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	29			7/30/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	3,589,992.51	0.00	0.00 1) Exercise Option Year II) Incrementally fund FFP (CLIN3) Incorporate Attach 2 Incremental Funding Schedule	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	30			8/20/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	805,676.00	0.00	0.00 Exercise Option Year III CLINs 3014, 3018, 3020, 3021 and 3032	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	31			9/2/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	14,676.55	0.00	0.00 1) Add incremental funding in the amount of \$36,058 to CLIN 3019 (JWICS). 2) Deobligate excess funding from CLINs 2025, 2026, and 2028)3) Update Attachment 02, Incremental Funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	32			9/15/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	99,047.06	225,318.00	0.00 1) Add to work by incorporating Air Force Nuclear Weapon Center (AFNWC)3) As a result of the PWS addition, increase the total value of CLINs 3021 and 4021)3) Correct LOA for CLIN 3023	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	33			9/18/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	2,489.93	0.00	0.00 2,489.93 To perform a price adjustment for REA IAW FAR 52.243-4 Changes clause for Option Year II, CLIN 2021 in the amount of \$2,489.93	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	34			9/23/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	11,729.45	0.00	0.00 Incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	35			10/16/2020/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	170,357.00	0.00	0.00 Incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	36			11/12/2020/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	336,333.20	0.00	0.00 1) incrementally fund FFP CLIN 3020)2) incrementally fund FFP CLIN 3021)3) incorporate Attach 2 Incremental funding Schedule	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	37			11/18/2020/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	540,741.76	0.00	0.00 Incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	38			12/15/2020/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	62,588.20	0.00	0.00 Incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	39			1/15/2021/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	2,671,708.16	0.00	0.00 Add Funds	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	40			2/11/2021/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	228,544.38	0.00	0.00 Add Funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	41			3/9/2021/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	-26,341.86	0.00	0.00 Deobligate funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	42			3/15/2021/2021				DoD-AF	ACC	Kirtland AFB	377 CS/CX/CF	223,392.52	0.00	0.00 Incremental funding	Masei, Monika		
F8732140013	SMS Data Products Group, Inc.	F87300-18-F3801	43			3/17/2021/2021													

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F8723240015	Technica Corporation	FA7037-17-F-1003	05	164358		8/17/2020		5/31/2021	2021	DoD-AF	AETC	Lackland AFB	25th AF/A6	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance through 31 May 2021 and to incorporate FAR Clause 52.204-25 by full text.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
F8723240015	Technica Corporation	FA7037-17-F-1003	06	164358		5/27/2021	2021	6/21/2021	2021	DoD-AF	AETC	Lackland AFB	25th AF/A6	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
F8723240015	Technica Corporation	FA7037-21-F-0030	00			5/21/2021	2021	5/31/2021	2021	DoD-AF	ACC	Lackland AFB	ACC AZR	10,477,900.00	43,473,826.80	centralized Command and control (2) of AF JWICS operations and services			
F8723240015	Technica Corporation	F88307-19-F-0098	02			11/16/2020		01/01/2021	2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	0.00	0.00	0.00 Add a revised 25c Tommy	Tommy, Tommy	tommy.lesos@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	03			2/15/2020		2/15/2020	2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	13,591,345.20	0.00	0.00 DUNS 1st Option Exercise	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	04			5/8/2020			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	174,718.66	174,718.66	0.00 This purpose of this modification is to add funding for Labor, Other Direct Costs (ODCs) and travel to the Basic Period	Less, Tommy	tommy.lesos@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	05			6/17/2020			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	555,000.00	555,000.00	0.00 Add funding for Other Direct Costs 1st Option	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	06			9/17/2020			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	1,762,657.19	1,762,657.19	0.00 This purpose of this modification is to add funding for overrun costs	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	07			9/30/2020			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	3,428,312.78	3,428,312.78	1. Add funding for the SAFE integration.2. Add revised PWS dated 9 Mar 2020. Correct funding for Development Labor Overrun costs from P00006. Add FAR clauses 52.204-25 and 52.2	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	08			1/13/2021			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	0.00	30,510,765.67	0.00 The purpose of this modification is to revise the option year totals in the CLIN description to reflect the SAFE integration from P00007, and to correct the Period of Performance in the	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	09			1/22/2021			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	303,426.24	0.00	0.00 The purpose of this modification is to incrementally fund the remaining balance of \$303,426.24 for Development Labor.	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	10			2/15/2021		2/14/2022	2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	2,040,950.00	0.00	0.00 This purpose of this modification is to exercise the 2nd Option Period.	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	11			3/31/2021			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	0.00	0.00	0.00 Add revised DD Form 254	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F88307-19-F-0098	12			6/3/2021			2021	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/NMCD	538,239.44	538,239.44	0.00 This purpose of this modification is to add funding for travel and funding for sustainment labor	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
F8723240015	Technica Corporation	F8873-20-F-0149	00			9/18/2020		1/6/2021	2021	DoD-AF	AFSPC	Tinker AFB	502 CS	527,554.39	527,554.39	0.00 Add funding for 12M F01 (Data)/50p Copper Cables (Voice on TDM Switch) at Entry Control Point (ECP) Camp Bullis, TX and F3YCA0886A W01 - Fibers to JBSA-FSH Access Control Point Gates.	Germsen, Jose	jose.germesen@us.af.mil	(405) 734-9250
F8723240015	Technica Corporation	F8873-20-F-0149	01			11/23/2020			2021	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	0.00 The purpose of this modification is to incorporate three no cost change orders.	Germsen, Jose	jose.germesen@us.af.mil	(405) 734-9250
F8723240015	Technica Corporation	F8873-20-F-0149	02			12/2/2020		3/30/2021	2021	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance (POP)	Germsen, Jose	jose.germesen@us.af.mil	(405) 734-9250
F8723240015	Technica Corporation	F8873-20-F-0149	03			3/30/2021		5/31/2021	2021	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance (POP)	Germsen, Jose	jose.germesen@us.af.mil	(405) 734-9250
F8723240015	Technica Corporation	Q102	06	148410		10/4/2019			2021	DoD-AF	ACC	Newport News, VA	ACC/AS/AS89/ASXC	0.00	0.00	0.00 Incorporate a No Cost revision to the PWS.	Marking, Matthew	matthew.marking@hella.af.mil	(702) 652-9577
F8723240015	Technica Corporation	F8873-20-F-0149	07	148410		7/30/2020		9/3/2020	2021	DoD-AF	ACC	Newport News, VA	ACC/AS/AS89/ASXC	3,812,694.40	0.00	0.00 The Purpose of This Modification is: 1. Exercise Option 4 with a Period of Performance from 1 Sep 2020 - 31 Aug 2021.	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706
F8723240015	Technica Corporation	S03	09	159261		3/2/2020		4/30/2021	2021	DoD-AF	ACC	San Antonio, TX	ACC AZR CL	9,688,279.84	0.00	0.00 The purpose of this modification is to exercise and fully fund option year three of the task order.	Cueto I, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
F8723240015	Technica Corporation	S03	10	159261		5/13/2021		5/31/2021	2021	DoD-AF	ACC	San Antonio, TX	ACC AZR CL	799,022.92	0.00	0.00 The purpose of this modification is to extend the period of performance.	Cueto I, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
F8723240015	Technica Corporation	I	02			12/22/2020		3/30/2021	2021	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance (POP) for JBSA Camp Bullis and Fort Sam Houston TX.	Germsen, Jose	jose.germesen@us.af.mil	(405) 734-9250
F8723240015	Technica Corporation	W9133L-20-F-4000	00			10/30/2019		10/30/2020	2021	DoD-ANG	ANG	Joint Base Andrews		3,279,375.52	3,279,375.52	0.00 The purpose of this modification is to extend the Period of Performance (POP) for JBSA Camp Bullis and Fort Sam Houston TX.	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4000	01			1/24/2020			2021	DoD-ANG	ANG	Joint Base Andrews		0.00	0.00	0.00 The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.goldsmith.m@gmail.com	(703) 604-8124
F8723240015	Technica Corporation	W9133L-20-F-4000	02			9/24/2020			2021	DoD-ANG	ANG	Joint Base Andrews		91,260.00	91,260.00	0.00 The purpose of this modification is to increase travel	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4000	03			10/23/2020		12/15/2020	2021	DoD-ANG	ANG	Joint Base Andrews		0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance to 15 December 2020.	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4001	00			10/11/2019		10/10/2020	2021	DoD-ANG	ANG	Arlington, VA		2,538,758.25	2,538,758.25	0.00 The purpose of this modification is to extend the Period of Performance (POP) for JBSA Camp Bullis and Fort Sam Houston TX.	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4001	01			10/22/2020			2021	DoD-ANG	ANG	Arlington, VA		0.00	170,765.50	0.00 The purpose of this modification is to attach the current Performance Work Statement.	Hollis, K. Hawkins	hollisk.hawkins@us.af.mil	(704) 604-4191
F8723240015	Technica Corporation	W9133L-20-F-4001	02			1/22/2020			2021	DoD-ANG	ANG	Arlington, VA		0.00	0.00	0.00 The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.goldsmith.m@gmail.com	(703) 604-8124
F8723240015	Technica Corporation	W9133L-20-F-4001	03			4/7/2020			2021	DoD-ANG	ANG	Arlington, VA		-558,464.17	-558,464.17	0.00 The purpose of this modification is to remove the 180th Fighter Wing (FW) and the cybersecurity requirement (CDRL 07) from the PWS.	Goldsmith, Jeremy	jeremy.goldsmith.m@gmail.com	(703) 604-8124
F8723240015	Technica Corporation	W9133L-20-F-4001	04			7/24/2020			2021	DoD-ANG	ANG	Arlington, VA		50,046.00	50,046.00	0.00 The purpose of this modification is to increase travel funding	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4001	05			9/16/2020		3/31/2021	2021	DoD-ANG	ANG	Arlington, VA		0.00	0.00	0.00 The purpose of this modification is to add funding to cover the additional material and labor to provide replacement HPSA/jobs at 114th FW to continue the INWS Project.	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4002	00			10/31/2019			2021	DoD-ANG	ANG	Arlington, VA		3,462,998.48	3,462,998.48	0.00 The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.goldsmith.m@gmail.com	(703) 604-8124
F8723240015	Technica Corporation	W9133L-20-F-4002	01			1/24/2020			2021	DoD-ANG	ANG	Arlington, VA		0.00	0.00	0.00 The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.goldsmith.m@gmail.com	(703) 604-8124
F8723240015	Technica Corporation	W9133L-20-F-4002	02			7/24/2020			2021	DoD-ANG	ANG	Arlington, VA		105,944.00	105,944.00	0.00 The purpose of this modification is to increase travel funding	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4002	03			10/23/2020		9/30/2020	2021	DoD-ANG	ANG	Arlington, VA		33,932.91	33,932.91	0.00 The purpose of this modification is to add funding to incorporate design changes in accordance with the Air Force adopted new strategy for the 161ARW.	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	W9133L-20-F-4002	04			10/23/2020		12/15/2020	2021	DoD-ANG	ANG	Arlington, VA		0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance to 15 December 2020.	Swanek, Kirk	kirk.swanek@us.af.mil	(586) 239-4773
F8723240015	Technica Corporation	ZW01	06	152206		4/16/2020			2021	DoD-Army	US Army Corps of Eng.	Huntsville, AL		34,803.10	34,803.10	0.00 The purpose of this modification is to Add funds in the amount of \$33,172.60 to CLIN 0010 and \$1,630.50 to CLIN 0060	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
F8723240015	Technica Corporation	ZW01	07	152206		8/24/2020			2021	DoD-Army	US Army Corps of Eng.	Huntsville, AL		-73,097.20	-73,097.20	0.00 De-obligate funds.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
F8723240015	Technica Corporation	ZW02	07	152673		8/24/2020			2021	DoD-Army	US Army Corps of Eng.	Huntsville, AL		-44,100.70	-44,100.70	0.00 Modification Request to De-Obligate Funds for Closeout	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
F8723240015	Technica Corporation	ZW03	08	155674		7/17/2020			2021	DoD-Army	US Army Corps of Eng.	Huntsville, AL		-98,757.23	-98,757.23	0.00 The purpose of this modification is to De-obligate 598,757.23 from CLIN 0070.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
F8723240016	Telos Corporation	6V01	08	126653		9/29/2020		10/29/2019	2021	DoD-AF	AFMCMC	JB McGuire-Dix-Lakehurst	87 CS	-3,273.00	0.00	0.00 The purpose of this modification is to de-obligate excess option funding for FY 18 on CLIN 3002(3003)	Sherwood, Edward	edward.sherwood@us.af.mil	(405) 734-9250
F8723240016	Telos Corporation	CA8581	00			10/29/2019		10/28/2020	2021	DoD-AF	PACAF	Andersen AFB	734 Air Mobility	3,241.25	3,241.25	0.00 This is for the services to set up a deployable wireless network access point at Andersen AFB in Guam.			
F8723240016	Telos Corporation	F301	10	131421		9/29/2020		3/28/2021	2021	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	407,220.08	0.00	0.00 Extend Option Year 4 for six months.	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
F8723240016	Telos Corporation	F301	11	131421		8/14/2020			2021	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	0.00	0.00	0.00 admin mod	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
F8723240016	Telos Corporation	FA2823-19-F-A407	01	229833		3/27/2020		5/30/2020	2021	DoD-AF	AFMCMC	Eglin AFB	96 CS	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance (POP) from 26 MAR 2020 to 30 MAY 2020	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
F8723240016	Telos Corporation	FA2823-19-F-0094	00			4/8/2021		4/3/2021	2021	DoD-AF	AFMCMC	Eglin AFB	96 CS	5,991.48	5,991.48	0.00 Purchase of LAN Drop Bltg. 300	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
F8723240016	Telos Corporation	FA2823-19-F-0163	00			9/9/2021		9/9/2021	2021	DoD-AF	AFMCMC	Eglin AFB	96 CS	882,177.80	882,177.80	0.00 HPC Engineering Support House Renewal	Wife, John	john.wife@us.af.mil	(312) 872-5628

Contract	Vendor	Order Number	RFQ Number	Control Number	Order Date	Contract/FY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel	
FAB7324A0016	Telus Corporation	FA5004-20-F-0064	02	243994	10/6/2020/2021		7/19/2021		DoD-AF	PACAF	Eielson AFB	354 CS SCSPR REPRO	0.00	0.00	The purpose of this modification is to revise the unit of issue on line item 1010.	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309	
FAB7324A0016	Telus Corporation	FA5004-21-F-0051	00		7/19/2021/2021		7/19/2021		DoD-AF	PACAF	Eielson AFB	354 CS	194,003.58	194,003.58	EIELSON AFB BLDG 3112 NETWORKDROPS EQUIPMENT AND INSTALLATION	Campos, Elias	elias.campos.1@us.af.mil	3073773507	
FAB7324A0016	Telus Corporation	FA6633-20-F-0004	00		9/29/2020/2020		9/30/2020	10/30/2020	DoD-AFR	AFPR	Minneapolis AFB, MN	93A SFS	60,486.28	60,486.28	OpenEye APEX Camera System with Installation	Dahquist, Chin Kuk	chin.dahquist.1@us.af.mil	(612) 713-4238	
FAB7324A0016	Telus Corporation	FA7014-18-F-A169	01		8/2/2020/2020		8/2/2020		DoD-AF	AFDOW	Andrews AFB	JPR4	0.00	0.00	The purpose of this modification is to attach the DD FORM 254.	Groves, Collette	collette.groves@us.af.mil		
FAB7324A0016	Telus Corporation	FA7014-19-F-A169	02		8/2/2020/2020		8/2/2020		DoD-AF	AFDOW	Andrews AFB	JPR4	0.00	2,611,307.30	0.00	Exercise Option Year One	Stills, Berinda	berinda.stills.3@us.af.mil	(240) 612-6200
FAB7324A0016	Telus Corporation	FA7014-19-F-A169	03		9/30/2020/2020		9/30/2020		DoD-AF	AFDOW	Andrews AFB	JPR4	46,247.74	46,247.74	0.00 Increase Incremental Funding for CLIN 2011	Hyysa, Ok	ok.hyysa@us.af.mil	(240) 612-6145	
FAB7324A0016	Telus Corporation	FA7014-18-F-A169	01		4/1/2021/2021		4/1/2021		DoD-AF	AFDOW	Andrews AFB	JPR4	1,552,922.36	1,552,922.36	0.00 Increase Incremental Funding	Stills, Berinda	berinda.stills.3@us.af.mil	(240) 612-6200	
FAB7324A0016	Telus Corporation	FA7014-21-F-0138	01		7/16/2021/2021		7/16/2021	7/15/2021	DoD-AF	AFDOW	Andrews AFB	444 GC	538,318.20	2,071,793.16	VNMARS Support Consulting and Training Credits	Hyysa, Ok	ok.hyysa@us.af.mil	(240) 612-6145	
FAB7324A0016	Telus Corporation	FAB852-19-F-A034	01		9/23/2020/2020		9/23/2020		DoD-AF	AFMOA	San Antonio, TX	AFMROA/SGAI	0.00	0.00	Contract Administrative changes	Conger, Larry	larry.conger.1@us.af.mil	(210) 395-1723	
FAB7324A0016	Telus Corporation	FAB876-17-F-0005	07	172460	10/11/2019/2020		10/11/2020		DoD-AF	AFMOC	Hanscom AFB	Various	0.00	0.00	0.00 Extend the Pop	Matthews, Nicholas	nicholas.mathews.1@us.af.mil	(719) 556-0232	
FAB7324A0016	Telus Corporation	FAB876-17-F-0005	09	172460	9/13/2020/2020		9/13/2020		DoD-AF	AFMOC	Hanscom AFB	Various	0.00	0.00	0.00 Extend the Pop on CLIN 0011 and 0014	Matthews, Nicholas	nicholas.mathews.1@us.af.mil	(719) 556-0232	
FAB7324A0016	Telus Corporation	FAB876-17-F-0005	09	172460	4/24/2020/2020		4/24/2020		DoD-AF	AFMOC	Hanscom AFB	Various	606,506.00	606,506.00	0.00 The CLIN being exercised is CLIN 00A08A1010	Matthews, Nicholas	nicholas.mathews.1@us.af.mil	(719) 556-0232	
FAB7324A0016	Telus Corporation	FAB876-21-F-0001	01		12/18/2020/2020		12/18/2021	6/18/2021	DoD-AF	AFMOC	Hanscom AFB	Various	5,992,360.00	5,992,360.00	standardized technical solution for the replacement of Theater Deployable Communications (TDC) Legacy Uninterrupted Power Supply(UPS) modules	Gomez, Filomena	filomena.gomez@us.af.mil	(719) 556-0232	
FAB7324A0016	Telus Corporation	FAB876-21-F-0001	01		2/11/2021/2021		2/11/2021		DoD-AF	AFMOC	Hanscom AFB	Various	0.00	0.00	0.00 Correct the SRD and CDRL A001	Gomez, Filomena	filomena.gomez@us.af.mil	(719) 556-0232	
FAB7324A0016	Telus Corporation	FAB876-21-F-0001	02	176759	6/24/2021/2021		6/24/2021	10/15/2021	DoD-AF	AFMOC	Hanscom AFB	Various	0.00	0.00	0.00 PURPOSE: To extend the delivery period from 31 May 20 to 1 Sep 20 for labor	Gomez, Filomena	filomena.gomez@us.af.mil	(719) 556-0232	
FAB7324A0016	Telus Corporation	FAB873-18-F-0228	01		9/24/2020/2020		9/24/2020		DoD-AF	AFSPC	Tinker AFB	33 NWS MOD	-20,890.26	-20,890.26	De-obligate remaining FY 18 travel funds	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7324A0016	Telus Corporation	FAB873-19-F-A134	01		12/10/2019/2020		12/10/2020	2/28/2020	DoD-AF	AFSPC	Tinker AFB	AFSPC/346T5	0.00	0.00	PURPOSE: To extend the delivery period for CLIN 2010 from 27 Nov to 28 Feb	Keller, Sheri	sherikeller@us.af.mil		
FAB7324A0016	Telus Corporation	FAB873-19-F-A134	02		1/30/2020/2020		1/30/2020		DoD-AF	AFSPC	Tinker AFB	AFSPC/346T5	0.00	0.00	0.00 To extend the delivery period from 28 Feb to 31 May 20	Keller, Sheri	sherikeller@us.af.mil		
FAB7324A0016	Telus Corporation	FAB873-19-F-A134	03		5/29/2020/2020		5/29/2020	9/1/2020	DoD-AF	AFSPC	Tinker AFB	AFSPC/346T5	0.00	0.00	0.00 PURPOSE: To extend the delivery period from 31 May 20 to 1 Sep 20 for labor	Keller, Sheri	sherikeller@us.af.mil		
FAB7324A0016	Telus Corporation	FAB873-19-F-A134	04		9/11/2020/2020		9/11/2020		DoD-AF	AFSPC	Tinker AFB	AFSPC/346T5	0.00	0.00	0.00 To change unit from "each" to "lot" and changed the quantity to 77,266 with a unit price of \$1.00 allows for partial billing	Keller, Sheri	sherikeller@us.af.mil		
FAB7324A0016	Telus Corporation	FAB873-20-F-0142	01		9/15/2020/2020		9/15/2020	5/10/2021	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	654,298.76	654,298.76	Engineer, Furnish, Install and Test new duct bank infrastructure and single mode fiber optic cable (FOC) to support Base Backbone and ITB 191, ITB 213, ITB 356 FOC upgrade IAW each	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369	
FAB7324A0016	Telus Corporation	FAB873-20-F-0142	01		9/27/2021/2021		9/27/2021	9/30/2021	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	0.00	0.00	0.00 FIRS: NO COST modification to extend Pop through 9/30/2021ECONID: Implement new SDO dated 26 May 2021 notating installing 2 NEMA boxesThird: Change Contractor Officer and	Germosen, Jose	jose.germosen@us.af.mil	(405) 734-9250	
FAB7324A0016	Telus Corporation	W91R15-20-F-0218	01		9/24/2020/2020		9/24/2020	9/23/2021	DoD-AF	ANG	Hackson MS	ANG CRT/CLG	81,241.05	81,241.05	0.00 The purpose of this modification is to update the payment office to F03000 in order to facilitate payment to the contractor.	Agley, David	david.a.gley@us.af.mil	(803) 515-1686	
FAB7324A0016	Telus Corporation	W91R15-20-F-0233	00		8/6/2020/2020		8/6/2020		DoD-AF	ACC	Fort Huachuca AZ	HC HSC	6,133,024.34	26,648,809.75	MUS FSR support requirements	Winslow, Michael	michael.winslow@us.af.mil	(520) 533-2361	
FAB7324A0016	Telus Corporation	W91R15-20-F-0233	01		9/17/2020/2020		9/17/2020		DoD-AF	ACC	Fort Huachuca AZ	HC HSC	0.00	0.00	0.00 The purpose of this unilateral modification is to incorporate the final Contract Security Classification Specification Forms DD254	Winslow, Michael	michael.winslow@us.af.mil	(520) 533-2361	
FAB7324A0016	Telus Corporation	W91R15-20-F-0233	02	119105	8/13/2020/2020		8/13/2020		DoD-AF	ACC	Fort Huachuca AZ	HC HSC	0.00	0.00	0.00 The purpose of this bilateral modification is to incorporate the FAR interim rule issued on July 14, 2020 regarding a Section 889(a)(1)(B)	Winslow, Michael	michael.winslow@us.af.mil	(520) 533-2361	
FAB7324A0017	Sumaria Systems, Inc.	F301	xx	129644	7/22/2021/2021		7/22/2021		DoD-AF	AFMOSA	Langley AFB	AFMOSA/566	-2,000.00	-2,000.00	0.00 The purpose of this modification is to de-obligate the remaining travel funds and close the award	Winslow, Michael	michael.winslow@us.af.mil	(520) 533-2361	
FAB7324A0017	Sumaria Systems, Inc.	F302	xx	129644	7/22/2021/2021		7/22/2021		DoD-AF	ACC	Langley AFB	633 CS	0.00	0.00	-287,553.72 No further options (02-04) were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKI amendment placeholder until a Contract mod or DCMA mod occurs.	Winslow, Michael	michael.winslow@us.af.mil	(520) 533-2361	
FAB7324A0017	Sumaria Systems, Inc.	F302	xx	108582	7/22/2021/2021		7/22/2021		DoD-AF	ACC	Langley AFB	633 CS	0.00	0.00	-193,593.96 During vendor order reconciliation, it appears no further options (03-04) were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKI amendment placeholder until a Contract mod or DCMA mod occurs.	Winslow, Michael	michael.winslow@us.af.mil	(520) 533-2361	
FAB7324A0017	Sumaria Systems, Inc.	FA2517-19-F-A010	01		1/29/2020/2020		2/1/2020	1/31/2021	DoD-AF	AFSC	Mission Sys	Mission Sys	79,941.84	79,941.84	0.00 Option Period 01 (10/1) is hereby exercised and fully funded	Burks, Sheri	sheriburks@us.af.mil	(719) 556-0050	
FAB7324A0017	Sumaria Systems, Inc.	FA2517-19-F-A010	02		1/8/2021/2021		2/1/2021	1/31/2021	DoD-AF	AFSC	Peterson AFB	Mission Sys	79,941.84	79,941.84	0.00 Option Period 02 CLIN 2010 (2010) is hereby exercised and fully funded	Burks, Sheri	sheriburks@us.af.mil	(719) 556-0050	
FAB7324A0017	Sumaria Systems, Inc.	FA2550-17-F-2038	09		6/30/2020/2020		6/29/2021	6/29/2021	DoD-AF	AFSPC	Schriever AFB	50 SCS	367,672.95	367,672.95	0.00 The purpose of this modification is to exercise and fully fund Option 3	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446	
FAB7324A0017	Sumaria Systems, Inc.	FA2550-17-F-2038	10		6/30/2020/2020		6/30/2020	9/11/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	8,803.08	8,803.08	8,803.08 new established CLIN 6900 Full Care Service Repairs	Wastley, Camille	camille.wastley.2@us.af.mil	(719) 567-3450	
FAB7324A0017	Sumaria Systems, Inc.	FA2550-17-F-2038	11		6/11/2021/2021		6/30/2021	6/30/2021	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	0.00 Transfer all future procuring responsibility for this contract to USSF Space Acquisition Management Database (SAM-D, DODAAC FA2518)	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446	
FAB7324A0017	Sumaria Systems, Inc.	FA2550-17-F-2038	12	176759	6/29/2021/2021		6/29/2021	6/29/2021	DoD-AF	AFSPC	Schriever AFB	50 SCS	60,454.48	60,454.48	0.00 The purpose of this modification is to exercise and incrementally fund Option Period 4	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446	
FAB7324A0017	Sumaria Systems, Inc.	FA2550-17-F-2038	13	176759	7/27/2021/2021		6/30/2021	6/30/2021	DoD-AF	AFSPC	Schriever AFB	50 SCS	-28,643.04	-28,643.04	1 Execute a Destructive Change to remove the Security Control System (SCS) services. 1 Execute a Destructive Change to remove the Security Control System (SCS) services the Government	Gibson, Alan	alan.gibson@us.af.mil	(719) 567-3446	
FAB7324A0017	Sumaria Systems, Inc.	FA2550-19-F-A031	01	224560	8/19/2020/2020		8/19/2020	2/26/2021	DoD-AF	AFMOC	Schriever AFB	50 SCS	2,176,213.25	2,176,213.25	0.00 The purpose of this modification is to update the payment office to F03000 in order to facilitate payment to the contractor.	Hobler, Sean	sean.hobler@us.af.mil	(850) 882-0347	
FAB7324A0017	Sumaria Systems, Inc.	FA2823-20-F-0225	01		8/25/2020/2020		8/25/2020		DoD-AF	AFMOC	Eglin AFB	96 CS	0.00	0.00	0.00 ADMIN MOD	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347	
FAB7324A0017	Sumaria Systems, Inc.	FA2823-20-F-0225	02		9/25/2020/2020		9/25/2020		DoD-AF	AFMOC	Eglin AFB	96 CS	0.00	0.00	0.00 To change the LOA on CLIN 0001, 0002, and 0003 and to change the Pay Office on the contract.	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347	
FAB7324A0017	Sumaria Systems, Inc.	FA2823-20-F-0225	03		8/26/2021/2021		8/26/2021		DoD-AF	AFMOC	Eglin AFB	96 CS	0.00	0.00	0.00 To extend the Period of Performance (Pop) from 26 Feb 2021 to 26 Aug 2021	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347	
FAB7324A0017	Sumaria Systems, Inc.	FA2823-20-F-0451	00	249772	9/21/2020/2020		9/21/2020	12/31/2020	DoD-AF	AFMOC	Eglin AFB	96 LRS	92,828.22	92,828.22	AV Equipment Upgrade	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347	
FAB7324A0017	Sumaria Systems, Inc.	FA2823-21-F-0236	00	253985	8/3/2021/2021		10/15/2021	10/15/2021	DoD-AF	AFMOC	Eglin AFB	96 CS	46,057.84	46,057.84	Building 886 inside/Outside Renovation	Brinckhaus, Paul	paul.brinckhaus@us.af.mil	(210) 671-1756	
FAB7324A0017	Sumaria Systems, Inc.	FA3016-19-F-A468	02		2/6/2020/2020		3/13/2020	3/13/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 extend the period of performance from 13 February 2020 to 13 March 2020 at no cost to the government.	Delorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756	
FAB7324A0017	Sumaria Systems, Inc.	FA3016-19-F-A468	04		3/2/2020/2020		3/2/2020		DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 Change unit of measure from each to lot	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-1756	
FAB7324A0017	Sumaria Systems, Inc.	FA3016-19-F-A468	05		5/11/2020/2020		9/30/2020	9/30/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 The purpose of this modification is to change the delivery date from 13 March 2020 to 13 May 2020 at no cost to the government.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-1756	
FAB7324A0017	Sumaria Systems, Inc.	FA3016-19-F-A468	06		6/25/2020/2020		6/25/2020		DoD-AF	AETC	JBSA Lackland, TX	802 CS	42,790.77	42,790.77	7 Add and fund CLIN 0002 incorporating the revised PWS dated 10 February 2020	Delorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756	
FAB7324A0017	Sumaria Systems, Inc.	FA3030-19-F-A079	01		9/25/2020/2020		6/30/2020	6/30/2020	DoD-AF	Goodfellow AFB	17 TRKS/TSR	17 TRKS/TSR	0.00	0.00	0.00 The purpose of this modification is to extend the Pop from 30 March 2020, 90 days	Simpkins, Willy	willy.simpkins@goodfellow.af.mil	(615) 654-5216	
FAB7324A0017	Sumaria Systems, Inc.	FA3030-19-F-A079	02		6/30/2020/2020		7/31/2020	7/31/2020	DoD-AF	Goodfellow AFB	17 TRKS/TSR	17 TRKS/TSR	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance of this task order.				

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73240019	American Systems Corporation	S001	69	127071		10/26/2020	2021			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-3,672.00	-3,672.00	The purpose of this modification is to deobligate excess funds	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	70	127071		1/1/2021			3/31/2021	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	87,013.46	87,013.46	The purpose of this modification is to extend services for a period of three (3) months from 1 January 2021 - 31 March 2021.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	71	127071		2/2/2021				DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	2,000.00	2,000.00	The purpose of this modification is to add funds to CLIN 4016/SUN 4016A6 and CLIN 4043 for work orders for the Fighter Wing and 944th.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	72	127071		3/26/2021				DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-42,485.28	-42,485.28	The purpose of this modification is to deobligate excess funds for completed work orders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	73	127071		5/18/2021				DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-28,625.23	-28,625.23	The purpose of this modification is to deobligate excess/expired funds for completed work orders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	43	151992		12/13/2019				DoD-AF	AMC	Travis AFB	66 Ops Ctr	-13,937.09	-13,937.09		Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7572
FAB73240019	American Systems Corporation	S001	18	147916		10/1/2019				DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	330,746.51	330,746.51	2019 Fund Option Year 3 1 Oct 2019 - 30 Sept 2021	Fisk, Michael	michael.fisk.1@us.af.mil	(660) 687-5425
FAB73240019	American Systems Corporation	S001	19	147916		3/2/2020				DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	293.60	293.60	583.20 1) Add CLIN 3016 for FY20 wage adjustment; 2) Add SUN 301601 to fund FY20 wage adjustment in the amount of \$293.60 3) Add CLIN 4016 to account for the FY20 wage adjustment on	Wheeler, Mary		
FAB73240019	American Systems Corporation	S001	20	147916		6/19/2020				DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	-1,321.50	-1,321.50	DEOBLIGATE VALUE AND FUNDS	Wheeler, Mary		
FAB73240019	American Systems Corporation	S001	21	147916		8/12/2020				DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	0.00	0.00	0.00 Intend to Exercise Option Year 4	Wheeler, Mary		
FAB73240019	American Systems Corporation	S001	22	147916		9/24/2020				DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	-25,000.00	-25,000.00	0.00 Intend to deobligate excess funds of \$25,000.00 from CLIN 3012 (SUN 301201).	Wheeler, Mary		
FAB73240019	American Systems Corporation	S001	23	147916		10/1/2020		10/1/2020	9/30/2021	DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	336,191.91	336,191.91	0.00 Fund Option Year 4 1 Oct 2020 - 30 Sept 2021	Wheeler, Mary		
FAB73240019	American Systems Corporation	S001	24	147916		2/10/2021				DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	11,708.40	11,708.40	1) Add CLIN 4017 for FY21 wage adjustment	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FAB73240019	American Systems Corporation	FA2517-18-F9006	04	FA251718R7015		3/23/2020		8/1/2020	7/31/2021	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	442,056.00	442,056.00	0.00 Exercise and Fully Fund Option Year 3, CLIN 3010 with a period of performance of 1 August 2020 through 31 July 2021.	Sonnenberg, David		
FAB73240019	American Systems Corporation	FA2517-18-F9006	04	FA251718R7015		3/25/2021				DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	0.00	0.00	0.00 The purpose of this modification is to transfer all future procuring responsibility for this contract to USSF Space Acquisition Management Directorate (SAM-D, DuODAC FA2518).	scott.bridson@nydall.af.mil		(850) 283-8648
FAB73240019	American Systems Corporation	FA2860-19-A041	01			7/29/2020		8/9/2020	8/8/2021	DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	275,212.80	275,212.80	0.00 1. Exercise Option Year 12. Fund CLIN 3001.	Dunaway, Adriana	adriana.dunaway@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA2860-19-A041	02			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	03			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	04			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	05			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	06			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	07			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	08			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	09			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	10			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	11			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	12			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	13			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	14			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	15			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	16			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	17			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	18			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	19			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	20			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	21			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	22			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	23			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	24			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	25			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	26			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	27			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	28			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	29			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	30			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	31			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	32			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	33			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	34			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	35			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	36			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 612-5660
FAB73240019	American Systems Corporation	FA2860-19-A041	37			12/2/2020				DoD-AF	AFDOW	Joint Base Andrews	11 MDOG	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25.	McClain, Craig	craig.j.mccain.civ	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Tel	
FAB73240019	American Systems Corporation	FAB807-19-F-0019	06			9/30/2020		9/30/2021	DoD-AF	AFM/C	San Antonio, TX	Various		0.00	0.00	0.00 Extend the Pop to 30 September 2021	Trumpfpheller, Candy	candy.trumpfpheller@us.af.mil	(210) 395-1011
FAB73240019	American Systems Corporation	FAB807-19-F-0019	07			7/20/2021		7/31/2021	DoD-AF	AFM/C	San Antonio, TX	Various		0.00	0.00	0.00 No cost mod to make changes to the installation at Van Nuys, CA	Trumpfpheller, Candy	candy.trumpfpheller@us.af.mil	(210) 395-1011
FAB73240019	American Systems Corporation	FAB807-19-F-0019	08			10/01/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		0.00	0.00	0.00 The purpose of this modification is to remove funding off of CLINS 2010, 2020 and 2046 and place funding on a SUN for obligation.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	09			10/01/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		350,000.00	350,000.00	0.00 The purpose of this modification is to increase work orders in support of CSAG-A	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	05			10/30/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		442.12	442.12	0.00 The purpose of this modification is to fund the Recurring Support (CLIN 2020) (0011) and to relocate and install Circuit Card from SCIF B116 TO SCIF (C83) CSRD REQ# 18-910627.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	06			11/21/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		568,289.12	568,289.12	0.00 The purpose of this modification is to fund CLIN 2020 (0011) Reurring Support Services for 448 SCMW	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	07			12/01/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		54,376.02	54,376.02	0.00 The purpose of this modification is to fund CLIN 2020 (0011) Reurring Support Services for 448 SCMW	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	08			12/19/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		56,585.66	56,585.66	0.00 The purpose of this modification is to fund CLIN 2020 (0066)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	09			12/31/2019			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		709.47	709.47	0.00 provide funds for installation of VOIP phones on CLIN 2020 (0011)	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FAB73240019	American Systems Corporation	FAB807-19-F-0019	10			1/7/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		7,088.68	7,088.68	0.00 The purpose of this modification is to add funding to CLIN 2020 Reurring Support for IT Requirements for the C2SR Division.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	11			1/9/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		7,088.68	7,088.68	0.00 Add funding to CLIN 2020 Reurring Support Base Telephone Support and to correct the RCCC and PC code on line item 22017.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	12			2/11/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		3,170.18	3,170.18	0.00 The purpose of this modification is to add funding to CLIN 2020 and CLIN 2066	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	13			3/11/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		229,978.25	229,978.25	0.00 The purpose of this modification is to add funding to CLIN 2010 Telephone Support and CLIN 2020 Reurring Support for the Base Telephone Support (BTS) Contract.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	14			3/25/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		89,442.93	89,442.93	0.00 The purpose of this modification is to correct the verbiage listed on P00031 from description to "to add funding to CLIN 2010 Telephone Support" to "to add funding to CLIN 2020 Telephone Support"	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	15			4/6/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		1,133.78	1,133.78	0.00 The purpose of this modification is to add funding to CLIN 2020 for Base Telecommunication Systems (BTS).	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	16			4/30/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		336.60	336.60	0.00 The purpose of this modification is to add funding to CLIN 2020 to install HDMI cables.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	17			5/14/2020		6/15/2020	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		822,549.31	822,549.31	0.00 The purpose of this modification is to exercise Option Year One	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	18			7/7/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		4,039.93	4,039.93	0.00 The purpose of this modification is to add funding to the Reurring Support Services (RSS), Routine Work Orders and Cabling Projects on CLIN 2021 and the ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	19			7/28/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		233,629.68	233,629.68	0.00 The purpose of this modification is to increase funding to CLIN 2021 Reurring Support Services (RSS) and CLIN 2066 ODC.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	20			8/14/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		1,402.09	1,402.09	0.00 The purpose of this modification is to add funding to CLIN 2021 Cable Drops for Blig 255 for RJSAR.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	21			8/31/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		6,627.22	6,627.22	0.00 The purpose of this modification is to add funding to CLIN 2021 Reurring Support Services.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	22			9/16/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		21,504.50	21,504.50	0.00 The purpose of this modification is to add funding to CLIN 2021 and CLIN 2066 for associated work orders.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	23			9/22/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		1,653,980.57	1,653,980.57	0.00 The purpose of this modification is to add funding to the ODC CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	24			9/24/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		69,499.56	69,499.56	0.00 Add funding to CLIN 2021 Reurring and Support Services and the ODC CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	25			9/28/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		859,000.00	859,000.00	0.00 Add funding to CLIN 2011, 2021 and ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	26			9/30/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		-30,000.00	-30,000.00	0.00 de-obligate a total of \$30,000 of CLIN/SUN 2020/22 and to correct funding verbiage from P00029(previous modification) on CLIN 2011, 2021 and ODC CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	27			11/30/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		450,000.00	450,000.00	0.00 The purpose of this modification is to add funding to CLIN 2021 and CLIN 2066	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	28			11/20/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		83,403.91	83,403.91	0.00 Incremental funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	29			12/16/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		0.00	0.00	0.00 The purpose of this modification is to correct the previous statements in P00025	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	30			12/17/2020			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		606,264.92	606,264.92	0.00 The purpose of this modification is to add funding to CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	31			1/7/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		523,164	523,164	0.00 add funding to CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	32			2/1/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		11,619.78	11,619.78	0.00 The purpose of this modification to add funding to CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	33			2/24/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		96,960.99	96,960.99	0.00 The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	34			3/30/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		60,000.00	60,000.00	0.00 The purpose of this modification to add funding to CLINS 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	35			3/22/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		247,732.00	247,732.00	0.00 The purpose of this modification to add funding to CLINS 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	36			4/12/2021		4/15/2021	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		50,000.00	50,000.00	0.00 The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	37			4/14/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		786.46	786.46	0.00 The purpose of this modification to correct the funding verbiage from P00036 and to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	38			4/29/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		3,429.46	3,429.46	0.00 The purpose of this modification is to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	39			4/21/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		0.00	0.00	0.00 The purpose of this modification is to remove \$30,375.43 funding from CLIN 2021 to 2061H.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	40			4/22/2021		6/15/2021	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		751,429.00	751,429.00	0.00 The purpose of this modification is to exercise Option Year Two	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	41	127071		5/17/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		1,195.99	1,195.99	0.14 The purpose of this modification is to update the Pop for CLIN 201201 and 202201 on the previous modification to reflect 15 June 2021 - 14 June 2022.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	42	127071		5/17/2021			DoD-AF	AFM/C	Robins AFB	78 ABWV SC		2,000.00	2,000.00	0.00 The purpose of this modification is to remove funding from CLIN 202202/02/04/05 (except 202202) to CLIN 2021.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	43	127071		6/14/2021		6/15/2021	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		5,203.93	5,203.93	0.00 The purpose of this modification is to add additional lines for the install of the VOIP for the vault with a Period of Performance of 15 June 2021 to 30 September 2021. Items are pre-	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	44	127071		6/15/2021		9/30/2021	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		4,973.18	4,973.18	0.00 The purpose of this modification is to fund for REQ00000716813 for CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	45	127071		7/8/2021		7/9/2021	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		1,732,153.89	1,732,153.89	0.00 The purpose of this modification is to increase funding for the Avaya Aura Communications Manager 8.1.3 upgrade.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB807-19-F-0019	46	127071		7/13/2021		6/15/2021	DoD-AF	AFM/C	Robins AFB	78 ABWV SC		149,699.86	149,699.86	0.00 The purpose of this modification is to fund CLIN 2021 and CLIN 2062 for additional work that will be performed.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB73240019	American Systems Corporation	FAB8726-18-F-0034	11	180729		10/23/2019			DoD-AF	AFM/C	Hanscom AFB	Various		1,027,272.00	1,027,272.00	0.00 01001 BITI 17 WIRID Installation Opt. Price Corrections; SOW# Prop Tot	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73240019	American Systems Corporation	FAB8726-18-F-0034	12	180729		2/12/2020		2/12/2020	DoD-AF	AFM/C	Hanscom AFB	Various		56,813.00	56,813.00	0.00 56,813.00 BITI Wired 17 - Overachng 5/SDO Replace	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FAB73240019	American Systems Corporation	FAB8726-18-F-0034	13	18															

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract/FY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73240002	SOS International, LLC (STG, Inc.)	LN01	11	ID10180004		8/13/2020	2020			DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	0.00 The purpose of the modification is to incorporate Section 889(a)(1)(B). Includes provision and clause FAR 52.204-24 and FAR 52.204-25.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FAB73240002	SOS International, LLC (STG, Inc.)	LN01	12	ID10180004		1/13/2021		1/14/2021	1/13/2022	DoD-Army	MICC	FT BRAGG, NC	FORCOM	3,952,173.32	-1,700,849.00	0.00 exercises option No. 3.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FAB73240002	SOS International, LLC (STG, Inc.)	LN01	13	ID10180004		9/14/2021		9/14/2021		DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	0.00 The purpose of this modification is IAW 43.103(B) changes to decrease/increase CLIN lines.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FAB73240002	SOS International, LLC (STG, Inc.)	LN01	14	ID10180004		12/22/2021		12/22/2021		DoD-Army	MICC	FT BRAGG, NC	FORCOM	157,636.00	157,636.00	0.00 The purpose of this modification is to incorporate funding for CLIN 0014.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FAB73240002	SOS International, LLC (STG, Inc.)	LN01	15	ID10180004		7/15/2021		7/15/2021		DoD-Army	MICC	FT BRAGG, NC	FORCOM	1,070,305.00	1,070,305.00	0.00 The purpose of this modification is an administrative modification to add additional funding.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FAB73240002	SOS International, LLC (STG, Inc.)	FAB501-18-F-0048	02	F303AH7170A001		1/7/2020		2/1/2020	1/31/2021	DoD-AF	AFMC	Robins AFB	FORC	735,766.60	0.00	0.00 exercise annual option 2 of the basic contract	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FAB73240002	SOS International, LLC (STG, Inc.)	FAB501-18-F-0048	03	F303AH7170A001		2/1/2020		2/1/2020	1/31/2021	DoD-AF	AFMC	Robins AFB	FORC	735,766.60	0.00	0.00 exercise annual option 3 of the basic contract	Anderson, Latoria	latoria.anderson@us.af.mil	(478) 526-2507
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	03	207473		12/10/2019		12/10/2019		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	2,854,968.00	0.00	0.00 The purpose of this modification is to exercise the Government's unilateral right to exercise an Option	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	04	207473		3/7/2020		3/7/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	0.00	0.00	0.00 Add telwork language to the Performance Work Statement (PWS)	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	05	207473		7/29/2020		7/29/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	56,125.00	0.00	0.00 Fully fund the Labor CLIN 0101AB(1030AB)	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	06	207473		12/10/2020		12/10/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	-25,150.00	0.00	0.00 The purpose of this modification is to deobligate funds.	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	07	207473		11/19/2020		11/19/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	0.00	0.00	0.00 incorporate the FAR interim rules issued on July 20/20 reference on Section 889(a)(1)(B) and revise ECMA data reporting requirements to Service Contract Reporting (SCR).	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	08	207473		12/10/2020		12/10/2020	12/9/2021	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	3,424,450.00	0.00	0.00 The purpose of Modification P0008 is to exercise the full funding option Period 2.	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	09	207473		1/15/2021		1/15/2021		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	0.00	0.00	0.00 The purpose of Modification P0009 is to revise the DD Form 254, change the CPARS Assessing Official, change the Contracting Officer under Contract Administration, and change the Contractor's name to SOS International LLC (SOS).	Arciniega, Lorraine	lorraine.l@us.af.mil	(538) 633-34
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	10	207473		3/7/2021		3/7/2021		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CIUOPS	0.00	0.00	0.00 The purpose of Modification P0010 is to exercise the full funding option Period 2.	Arciniega, Lorraine	lorraine.l@us.af.mil	(538) 633-34
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	04			3/17/2020		3/17/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	0.00	0.00	0.00 Add telwork language to the Performance Work Statement (PWS)	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	05			5/1/2020		5/1/2020	4/30/2021	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	4,077,302.60	0.00	0.00 1. The purpose of modification P0005 is to exercise and fund Option Period 1	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	06			8/13/2020		8/13/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	-352,255.00	0.00	0.00 The purpose of modification P0006 is to deobligate funds.	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	07			11/21/2020		11/21/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	-4,126,175.56	0.00	0.00 The purpose of this modification is to deobligate excess funds.	Leuschel, Debra	debra.l@us.af.mil	(538) 824-44
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	08			11/19/2020		11/19/2020		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	0.00	0.00	0.00 The purpose of Modification P0008 is to revise ECMA data reporting requirements to Service Contract Reporting (SCR).	Arciniega, Lorraine	lorraine.l@us.af.mil	(538) 633-34
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	09			3/5/2021		3/5/2021		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	0.00	0.00	0.00 The Contractor's name is changed to SOS International LLC (SOS).	Arciniega, Lorraine	lorraine.l@us.af.mil	(538) 633-34
FAB73240002	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	11			4/1/2021		4/1/2021		DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOPS GS	0.00	0.00	0.00 The purpose of modification P0010 is to revise the DD254 to change the contractors name to SOS International LLC xxx	Arciniega, Lorraine	lorraine.l@us.af.mil	(538) 633-34
FAB73240002	Microtech	F301	05	132047		7/31/2020		7/31/2020		DoD-AF	ACC	Langley AFB	633 CS	-16,205.00	-16,205.00	0.00 (A) Descope 2 months of services) Change POP end date from 29 September 2020 to 31 July 2020 C) Deobligate \$16,205.00 from contract.	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB73240002	Microtech	F3A002-18-F-0252	03			4/14/2020		4/14/2020		DoD-AF	AETC	Randolph AFB	HO AETC/AE	0.00	0.00	0.00 Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FAB73240002	Microtech	F3A002-18-F-0252	04			9/16/2020		9/16/2020		DoD-AF	AETC	Randolph AFB	HO AETC/AE	663,800.00	16,539.00	0.00 The purpose of this modification is to reduce site locations from 13 to 10, removing Sheppard, Luke, Vance and Keesler AFB to the contract.	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513
FAB73240002	Microtech	F4A452-21-F-0017	01			12/29/2021		12/29/2021	1/1/2022	DoD-AF	ACC	Scott AFB	HO AETC/AE	12,546,570.00	12,546,570.00	0.00 The purpose of this modification is to add customer services to AMC, HD Systems for both the Next-Gen Classified/Intelligence Protocol Router Network (NIPRW) and Secret Internet Protocol Router Network (SIPRN).	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FAB73240002	Microtech	F4A452-21-F-0017	02			1/21/2021		1/21/2021		DoD-AF	ACC	Scott AFB	HO AETC/AE	0.00	0.00	0.00 The purpose of this modification is to attach 3 documents to the contract.	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FAB73240002	Microtech	F4A600-17-F-N040	09			5/18/2020		5/18/2020		DoD-AF	ACC	Offutt AFB	55 CS	61,208.94	0.00	0.00 Incorporate FAR Clause 2010 (2013) to replace debruce for SIPR VDI due to flood.	Hergenrader, Melissa	melissa.hergenrader@us.af.mil	(402) 294-2506
FAB73240002	Microtech	F4A600-17-F-N040	10			6/15/2020		6/15/2020		DoD-AF	ACC	Offutt AFB	55 CS	403,105.51	0.00	0.00 exercise the third option period	Hernandez, Myra	myra.hernandez@us.af.mil	(402) 232-1456
FAB73240002	Microtech	F4A600-17-F-N040	11			7/24/2020		7/24/2020		DoD-AF	ACC	Offutt AFB	05 CS	0.00	0.00	0.00 The Purpose of This Modification is to update the quantity and price for SIPR VDI flood replacement units	Hergenrader, Melissa	melissa.hergenrader@us.af.mil	(402) 294-2506
FAB73240002	Microtech	F4A800-20-F-0327	00			9/29/2020		9/29/2020		DoD-AF	ACC	Langley AFB	Unknown	82,899.72	385,648.74	0.00 Add SIPR VDI Storage Lease Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FAB73240002	Microtech	F4A800-20-F-0327	01			7/23/2021		7/23/2021	9/29/2021	DoD-AF	ACC	Langley AFB	Unknown	0.00	848,525.26	0.00 Update CLIN pricing on 3040-44 and 30474	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB73240002	Microtech	F4A800-19-F-A079	01			9/30/2019		9/30/2019	12/2/2019	DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	0.00	0.00 The purpose of this modification is to incorporate the provisions of FAR Clause 52.233-1 Protest After Award.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	02			4/17/2020		4/17/2020		DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	4,739,432.26	0.00 1. Change the Pop for CLIN 2010. 2. Change the quantity and the Pop of CLINs 2011AA, 2012AA, 2013AA, 2014AA, 2015AA, 2016AA, 2017AA, 2018AA, and 2019AA. 3. Change the Pop for	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	03			2/14/2020		2/14/2020		DoD-AF	ACC	ACC AMIC	ACC AMIC	13,720,373.14	0.00	0.00 1. Add base period funding in the amount of \$13,720,373.142. Incorporate DD 254 dated 10/31/2019. Incorporate PWS Revision 1 dated 13 February 2020	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	04			6/19/2020		6/19/2020		DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	0.00	0.00 ADMIN MOD	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	05			7/31/2020		7/31/2020		DoD-AF	ACC	Langley AFB	ACC AMIC	-2,140,532.62	-2,140,532.62	0.00 De-obligate funding	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	06			9/3/2020		9/3/2020	9/2/2021	DoD-AF	ACC	Langley AFB	ACC AMIC	1,502,413.39	0.00	0.00 Exercise Option Year One	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	07			9/3/2020		9/3/2020		DoD-AF	ACC	Langley AFB	ACC AMIC	4,676,710.96	7,877,475.64	0.00 (6) FTEs to the scope of the contract	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	08			9/30/2020		9/30/2020		DoD-AF	ACC	Langley AFB	ACC AMIC	22,758,341.35	6,478,929.09	0.00 Fully fund the remaining Option Period 1	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	F4A800-19-F-A079	09			1/21/2021		1/21/2021		DoD-AF	ACC	Langley AFB	ACC AMIC	6,478,929.09	6,478,929.09	0.00 1. Incorporate PWS Revision 32. Add OFARS Clause 252.204-7020 NIST SP 800-1713. Reduce SUN 2070AB and SUN 2060AB4. Deobligate SUN 2011AF by 50.02	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FAB73240002	Microtech	F4A800-19-F-A079	10			9/3/2021		9/3/2021	9/2/2022	DoD-AF	ACC	Langley AFB	ACC AMIC	12,000,000.00	0.00	0.00 Exercise Option Year Two	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FAB73240002	Microtech	FA5641-19-F-A010	02			11/8/2020		11/8/2020		DoD-AF	USAFE	Ramstein AB	HO USAF/AE	0.00	1,810,116.00	0.00 Corrective Action Taken Following a Protest After Award	Magelitz, Rebecca	rebecca.magelitz@us.af.mil	(631) 536-6860
FAB73240002	Microtech	FA5641-19-F-A010	03			3/10/2020		3/10/2020	3/9/2021	DoD-AF	USAFE	Ramstein AB	HO USAF/AE	0.00	0.00	0.00 The periods of performance will be changed from 9 November 2019 through 8 November 2020 to 10 March 2020 through 9 March 2021 (with the option years shifted accordingly)	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FAB73240002	Microtech	FA5641-19-F-A010	04			5/15/2020		5/15/2020	3/9/2021	DoD-AF	USAFE	Ramstein AB	HO USAF/AE	23,712.00	0.00	0.00 Add funding to cover the deficit for the base year for FY22 transfer of 3 Full-Time equivalents (FTE) from the 2nd Spangdahlem AB to the 86 Communication Squadron (CS) Ramstein	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FAB73240002	Microtech	FA5641-19-F-A010	05			3/10/2021		3/10/2021	3/9/2022	DoD-AF	USAFE	Ramstein AB	HO USAF/AE	10,650,196.00	0.00	0.00 The purpose of this modification is to exercise option year 1	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FAB73240002	Microtech	FA5641-19-F-A010	06			7/9/2021		7/9/2021		DoD-AF	USAFE	Ramstein AB	HO USAF/AE	16,182.12	57,482.88	0.00 Update the PWS to Rev 22. Revise CLIN 2011AH for RAF Croughton 422 CS, to include RAF Alconbury 423 CS.3. Increase the total pricing			

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract/FY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F8732150002	Abacus Technology Corp.	FA4613-20-F-0112	03			2/19/2021	2021		4/30/2021	DoD-AF	AFSCG	FE Warren AFB	20 AF RA	0.00	0.00	0.00 The purpose of this bilateral modification is to extend the delivery date for the VTC Suite Upgrade from 19 February 2021 to 30 April 2021	Bustillo, Maria		
F8732150002	Abacus Technology Corp.	FA4613-20-F-0112	04			4/28/2021	2021		5/7/2021	DoD-AF	AFSCG	FE Warren AFB	20 AF RA	0.00	0.00	0.00 The purpose of this bilateral modification is to change the period of performance for both CLIN001 and CLIN002 from 30 April 2021 to 7 May 2021.	Bustillo, Maria		
F8732150002	Abacus Technology Corp.	FA4621-18-F-0042	02			4/7/2020	2020	4/7/2020	4/7/2020	DoD-AF	AMC	McConnell AFB	20 M06/SGSM	119,700.00	119,700.00	0.00 Exercise and fund option 2	Lowry, Kimberlee	kimberlee_lowry@us.af.mil	(316) 739-4533
F8732150002	Abacus Technology Corp.	FA4621-18-F-0042	03			4/7/2021	2021	4/7/2021	4/6/2021	DoD-AF	AMC	McConnell AFB	21 M06/SGSM	122,100.00	122,100.00	0.00 To exercise Option Three	Lowry, Kimberlee	kimberlee_lowry@us.af.mil	(316) 739-4533
F8732150002	Abacus Technology Corp.	FA4625-20-F-0091	00			9/11/2020	2020	9/21/2020	9/21/2020	DoD-AF	ACC	Whiteman AFB	509 SC/CSO	159,276.69	159,276.69	159,742.69 fiber optic cables) to be installed in multiple ITBs and CBTs	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
F8732150002	Abacus Technology Corp.	FA4625-20-F-0091	01			9/11/2020	2020	9/11/2020	9/21/2020	DoD-AF	ACC	Whiteman AFB	509 SC/CSO	0.00	0.00	0.00 Add Clause DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
F8732150002	Abacus Technology Corp.	FA4625-20-F-0091	02			4/30/2021	2021	4/30/2021	4/30/2021	DoD-AF	ACC	Whiteman AFB	509 SC/CSO	0.00	0.00	0.00 Extend the period of performance from 31 May 2021 to 31 August 2021.	Bohmstening, James	john.bohmstening@us.af.mil	(312) 975-5414
F8732150002	Abacus Technology Corp.	FA4625-20-F-0091	03	19740		9/23/2021	2021	9/23/2021	9/30/2021	DoD-AF	ACC	Whiteman AFB	509 SC/CSO	5,200.00	5,200.00	5,200.00 Add CLIN 0003 to fund changes to the SeDCC Add funding to CLIN 0001 to \$5,200.00 from \$0.00 to \$5,200.00) Change the end of the period of performance from 31 May 2021	Wheeler, Mary	mary.wheeler@us.af.mil	(757) 764-8132
F8732150002	Abacus Technology Corp.	FA4809-18-F-0002	05			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Langley AFB	ACC CG	10,886.68	10,886.68	-5,000.00 a) Add fiscal year 2021 funding to CLIN 010A0C) Remove funding from CLIN 0011AB	Hamlin, Gregory	gregory.hamlin.2@us.af.mil	(757) 764-8132
F8732150002	Abacus Technology Corp.	FA4809-18-F-0002	06			9/2/2020	2020	9/2/2020	9/2/2020	DoD-AF	ACC	Langley AFB	ACC CG	0.00	0.00	0.00 To implement section 888(a)(3)(B) of the John S. McCain National Defense Authorization Act, (NDAA) for Fiscal Year (FY) 2019 (Pub. L. 115-232)	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
F8732150002	Abacus Technology Corp.	FA4809-18-F-0002	07			9/24/2020	2020	10/1/2020	9/30/2021	DoD-AF	ACC	Langley AFB	ACC CG	0.00	0.00	0.00 Exercise Option Year 3 for the period of performance from 1 Oct 2020 through 30 September 2021. Funds are not presently available in this contract.	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
F8732150002	Abacus Technology Corp.	FA4809-18-F-0002	08			10/1/2020	2020	10/1/2020	9/30/2021	DoD-AF	ACC	Langley AFB	ACC CG	11,211.31	11,211.31	0.00 Add fiscal year 2021 funding to CLIN 010A0C (101)	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
F8732150002	Abacus Technology Corp.	FA4803-21-F-0006	00			11/1/2021	2021	11/1/2021	9/30/2021	DoD-AF	ACC	Shaw AFB	20 CS SCXP	588,744.00	588,744.00	3,481,680.00 operations and maintenance of thebase Telecommunication System (BTS)	Rodriguez-Dickey, Emisha	emisha.rodriguez-dickey@us.af.mil	(803) 895-5349
F8732150002	Abacus Technology Corp.	FA4803-21-F-0006	01			11/10/2021	2021	11/10/2021	9/30/2021	DoD-AF	ACC	Shaw AFB	20 CS SCXP	0.00	0.00	0.00 The purpose of this modification is to add Tab C&D to the Product Identification List	Rodriguez-Dickey, Emisha	emisha.rodriguez-dickey@us.af.mil	(803) 895-5349
F8732150002	Abacus Technology Corp.	FA4803-21-F-0006	02			1/19/2021	2021	1/19/2021	3/27/2021	DoD-AF	ACC	Shaw AFB	20 CS SCXP	18,142.86	18,142.86	18,142.86 incorporate a within Scope Special Project to provide AFENT BCI office space in Bldg. 1947.	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
F8732150002	Abacus Technology Corp.	FA4803-21-F-0006	03			5/27/2021	2021	5/27/2021	6/26/2021	DoD-AF	ACC	Shaw AFB	20 CS SCXP	15,467.74	15,467.74	15,467.74 incorporate a within Scope Special Project to provide 14 fiber to Bldg. 1947.	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
F8732150002	Abacus Technology Corp.	FA4803-21-F-0006	04			6/7/2021	2021	6/7/2021	8/9/2021	DoD-AF	ACC	Shaw AFB	20 CS SCXP	0.00	0.00	0.00 The purpose of this modification is to change period of performance for CLIN 0012AB from 5/27/21 - 6/26/21 to 5/27/21 - 8/9/21.	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	10			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	556,764.00	556,764.00	0.00 Option Year 1 was exercised via written letter on 28 Aug 2019 for the period covering 1 Oct 2019 through 30 Sep 2020.	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	11			12/9/2019	2020	12/9/2019	2/14/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	40,884.92	40,884.92	0.00 Add CLIN 1006 to reroute corder and fiber for new Air Traffic Control Tower.	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	12			12/18/2019	2020	12/18/2019	9/30/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	3,892.72	3,892.72	0.00 Listed as CLIN1007 - Special Projects - Install Cat 6 shielded and non-shielded premise wire inside the bldg 4511 (1016)	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	13			2/13/2020	2020	2/13/2020	9/30/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	6,346.44	6,346.44	28,558.98 FY20 Equitable adjustments	Guerrero, Veronica	veronica.guerrero@us.af.mil	(919) 722-0745
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	14			6/30/2020	2020	6/30/2020	30 Jun 2020 to 30 Jun 2020 to no cost. 2. The purpose is to extend CLIN 0009 period of Performance from 11 Feb 2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	0.00	0.00	0.00 1. Change Line of Accounting for CLIN1005(1421). Change Line of Accounting for CLIN 1006(1015).	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	15			10/20/2020	2020	10/20/2020	10/20/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	342,106.69	342,106.69	0.00 1. Incorporate CLIN 1009 in the amount of \$342,106.69 to move copper and fiber cable at building 2000for new warehouse. 2. Reduce CLIN 1004 by \$254,336.03. Reduce CLIN 4004 by	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	16			9/18/2020	2020	9/18/2020	9/30/2021	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	23,812.28	23,812.28	0.00 1. Incorporate FAR 52.204-252. Incorporate CLIN 1010 in the amount of \$38,452,743. Incorporate CLIN 1011 in the amount of \$195,539,524. Reduce CLIN 1004 by \$149,760,705. Reduce	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	17			10/1/2020	2020	10/1/2020	9/30/2021	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	143,866.40	143,866.40	0.00 Incorporate Year 1 funding letter on 31 Aug 2020 through 30 Sep 2021.	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	18			12/30/2020	2021	12/30/2020	9/30/2021	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	42,555.80	42,555.80	13,005.30 incrementally fund SLNs and provide an equitable adjustment due to the publication of a revised Service Contract Act Wage Determination	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	19			3/5/2021	2021	3/5/2021	9/30/2021	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	37,186.97	37,186.97	0.00 Provide equitable adjustment for SLN 2005022. Incorporate and fund CLIN 2007, 2008, 2009, 2010, 2011	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	20			4/21/2021	2021	4/21/2021	9/30/2021	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	4,984.64	4,984.64	0.00 The purpose of this modification is to incorporate and fund CLIN 2012(2020).	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
F8732150002	Abacus Technology Corp.	FA4809-18-F-0074	21			6/23/2021	2021	6/23/2021	9/30/2021	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	7,497.18	7,497.18	-138,415.06 The purpose of this modification is to incorporate and fund CLIN 2013 (200312). incorporate and fund CLIN 2014 (20034). CLINs were adjusted to account for Special project costs pre	Demers, Michael	michael.demers@eyourjohnson.af.mil	(919) 722-5439
F8732150002	Abacus Technology Corp.	FA4814-17-F-AD17	09			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	181,248.00	181,248.00	0.00 A. To exercise Option Year 2 for CLIN 2001	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
F8732150002	Abacus Technology Corp.	FA4814-17-F-AD17	10			9/30/2020	2020	9/30/2020	9/30/2021	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	93,504.00	93,504.00	0.00 The purpose of this modification is to exercise Option Year Three	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
F8732150002	Abacus Technology Corp.	FA4814-17-F-AD17	11			10/1/2020	2021	10/1/2020	9/30/2021	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	884,884.00	884,884.00	0.00 The purpose of this modification is to exercise Option Year Three	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
F8732150002	Abacus Technology Corp.	FA4814-20-F-0008	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	MacDill AFB	6 CES	479,930.00	479,930.00	2,468,492.00 Civil Engineer Network Technology Solutions (CENTS) Services for 6 CES	Boyette, Patrick	patrick.boyette@us.af.mil	(968) 402-07
F8732150002	Abacus Technology Corp.	FA4814-20-F-0008	01			10/16/2019	2020	10/16/2019	9/30/2020	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	0.00 The purpose of this modification is to correct CLIN 0010 by changing the selection of "Yes" under the Option Year section to "No."	Boyette, Patrick	patrick.boyette@us.af.mil	(968) 402-07
F8732150002	Abacus Technology Corp.	FA4814-20-F-0008	02			9/30/2020	2020	9/30/2020	9/30/2021	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	0.00 Obtain the certifications required by FAR provisions 52.204-24 and 52.204-26, and incorporate FAR clause 52.204-25.	Wright, Todd	todd.wright@us.af.mil	(813) 828-2962
F8732150002	Abacus Technology Corp.	FA4814-20-F-0008	03			10/1/2020	2020	10/1/2020	9/30/2021	DoD-AF	AMC	MacDill AFB	6 CES	486,500.00	486,500.00	0.00 To exercise Option Year One	Wright, Todd	todd.wright@us.af.mil	(813) 828-2962
F8732150002	Abacus Technology Corp.	FA4814-20-F-0008	04			10/16/2019	2020	10/16/2019	9/30/2020	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	0.00 The purpose of this unilateral modification is to incorporate the Latest Wage Determination, 2015-4571 (Rev 11), to Option Year 1 of the subject order.	Wright, Todd	todd.wright@us.af.mil	(813) 828-2962
F8732150002	Abacus Technology Corp.	FA4814-20-F-0008	05			1/7/2021	2021	1/7/2021	9/30/2021	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	0.00 The purpose of this modification is to update payment information from provided by WAWF.	Wright, Todd	todd.wright@us.af.mil	(813) 828-2962
F8732150002	Abacus Technology Corp.	FA4861-17-F-8066	29	19740		12/16/2019	2020	12/16/2019	9/30/2020	DoD-AF	ACC	Nellis AFB	99 CS	375,320.14	231,633.68	0.00 The purpose of this modification is to fund cable from Nellis bldg 1740 to Nellis bldg 10215, Hospital work orders, and wage increase.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
F8732150002	Abacus Technology Corp.	FA4861-17-F-8066	30	19740		1/20/2020	2020	1/20/2020	9/30/2020	DoD-AF	ACC	Nellis AFB	99 CS	323,521.55	323,521.55	0.00 The Purpose of This Modification Is: Fund the SMOF Cable from Nellis bldg 1740 to Nellis bldg 10215, Hospital work orders, and wage increase.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
F8732150002	Abacus Technology Corp.	FA4861-17-F-8066	31	19740		6/1/2020	2020	6/1/2020	9/30/2020	DoD-AF	ACC	Nellis AFB	99 CS	163,795.56	163,795.56	66,712.68 The Purpose of This Modification Is: Fund the SMOF Cable from Nellis bldg 1740 to Nellis bldg 10215, Hospital work orders, and wage increase.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
F8732150002	Abacus Technology Corp.	FA4861-17-F-8066	32	19740		6/23/2020	2020	6/23/2020	6/30/2021	DoD-AF	ACC	Nellis AFB	99 CS	896,250.12	896,250.12	82,808.56 Exercise Option Year Three for the period of performance of 1 July 2020 - 30 June 2021.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
F8732150002	Abacus Technology Corp.	FA4861-17-F-8066	33	19740		8/20/2020	2020	8/20/2020	9/30/2021	DoD-AF	ACC	Nellis AFB	99 CS	25,000.00	25,000.00	25,000.00 ADDED NELLIS WORK ORDERS	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
F8732150002	Abacus Technology Corp.	FA4861-17-F-8066	34	19740		11/24/2020	2021	11/24/2020	9/30/2021										

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F87923150002	Abacus Technology Corp.	W91331-19-F-1834	01			3/20/2020		3/27/2021	3/28/2021	DoD-ANG	NGB	Arlington, VA		2,406,417.04	0.00	Exercise and fund option 1	Glagow, Theresa	theresa.glagow@us.af.mil	(703) 607-0983
F87923150002	Abacus Technology Corp.	W91331-19-F-1834	02			3/12/2021		3/27/2021	3/28/2021	DoD-ANG	NGB	Arlington, VA		2,454,275.08	0.00	0.00 Exercise and fund Option No. 2	Larkie, Whitney	whitney.larkie.civ@mail.mil	(703) 604-5344
F87923150002	Abacus Technology Corp.	W91331-19-F-1834	01			4/1/2020		3/27/2021	3/28/2021	DoD-ANG	NGB	Arlington, VA		0.00	0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no addi	Goldsmith, Jeremy	jeremy.goldsmith.mil@gmail.com	(703) 604-8124
F87923150002	Abacus Technology Corp.	W91331-19-F-1834	04			6/15/2020		9/28/2020	9/27/2021	DoD-ANG	NGB	Andrews AFB		56,793.00	0.00	0.00 Exercise the 1st Option Year	Grosselin, Collette	jeremy.goldsmith.mil@gmail.com	(703) 604-8124
F87923150003	Atlantic CommTech Corp.	KC06TW-2019-2001	00	241582		1/24/2020		1/24/2020	2/29/2020	DoD-AF	AFMOW	HQ JPRA (E1)		3,760.00	3,760.00	0.00 Exercise and fully fund Option Year 4			
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0001	00			10/21/2020		10/23/2020	10/23/2020	DoD-AF	AFMFC	Eglin AFB		125,420.00	125,420.00	3,760.20 NIPR DHCP ROOM 206 & 216Data supplied by vendor DSRB (ILK-2/17/2020)	Riffe, John	john.riffe@us.af.mil	(850) 862-0335
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0054	00			12/17/2019		12/23/2019	12/23/2019	DoD-AF	AFMFC	Eglin AFB		4,680.30	4,680.30	15,450.00 Furnish, Install and test NIPR and SIPR Drops in various rooms of Bldg. 85	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0063	00	236730		2/1/2020		8/1/2020	8/1/2020	DoD-AF	AFMCS	Eglin AFB		647,101.78	647,101.78	647,101.78 Fiber Optic 58 Replacement	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0126	00	242950		3/17/2020		3/18/2020	4/21/2020	DoD-AF	AFMFC	Eglin AFB		6,975.34	6,975.34	6,975.34 SIPR Drops and CAT6 Patch Panel for 782 TS, Building 374	Riffe, John	john.riffe@us.af.mil	(812) 872-5628
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0418	00	249388		9/6/2020		9/16/2020	11/30/2020	DoD-AF	AFMFC	Eglin AFB		16,507.31	16,507.31	16,507.31 SIPR Installation in rooms 122 and 123 of Bldg 3115 in Duke Field	Riffe, John	john.riffe@us.af.mil	(850) 882-0362
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0422	00			9/14/2020		9/14/2020	9/14/2020	DoD-AF	AFMFC	Eglin AFB		16,439.00	16,439.00	16,439.00 Building 68 Lan drops, Bldg 351 Fiber install	Jesman, David	david.jesman.1@us.af.mil	(850) 882-0362
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0422	01			12/14/2020		1/13/2021	12/14/2020	DoD-AF	AFMFC	Eglin AFB		0.00	0.00	0.00 the Extend Period of Performance from 14 December 2020 to 13 January 2021	Jesman, David	david.jesman.1@us.af.mil	(850) 882-0362
F87923150003	Atlantic CommTech Corp.	FA2823-20-F-0510	00	250169		9/30/2020		9/30/2020	1/28/2021	DoD-AF	AFMFC	Eglin AFB		11,163.34	11,163.34	11,163.34 Bldg 723 LAN-Drop Installation	Brinckhaus, Paul	john.riffe@us.af.mil	(812) 872-5628
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0000	00			11/3/2020		11/3/2020	12/28/2020	DoD-AF	AFMFC	Eglin AFB		7,159.40	7,159.40	7,159.40 P200AB LAN Drops Bldg 22	Riffe, John	john.riffe@us.af.mil	(812) 872-5628
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0000	01			1/22/2021		1/25/2021	1/25/2021	DoD-AF	AFMFC	Eglin AFB		0.00	0.00	0.00 Period of Performance is extended from 28 Dec 2020 to 25 Jan 2021.	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0073	00	252859		3/10/2021		9/30/2021	9/30/2021	DoD-AF	AFMFC	Eglin AFB		1,718,934.90	1,718,934.90	1,718,934.90 Field 2 Backbone Project	Jarrell, Elona	elona.jarrell@us.af.mil	(850) 882-0347
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0180	00	252859		6/29/2021		7/30/2021	10/29/2021	DoD-AF	AFMFC	Eglin AFB		93,415.91	93,415.91	93,415.91 6RB Manhole cut / Fiber optics	Brinckhaus, Paul	john.riffe@us.af.mil	(812) 872-5628
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0219	00	254554		7/15/2021		11/30/2021	11/30/2021	DoD-AF	AFMFC	Eglin AFB		14,589.67	14,589.67	14,589.67 LAN Upgrades for Bldgs 1106, 1226, and 1280	Brinckhaus, Paul	john.riffe@us.af.mil	(812) 872-5628
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0241	00	254554		8/4/2021		10/9/2021	10/9/2021	DoD-AF	AFMFC	Eglin AFB		5,922.69	5,922.69	5,922.69 Lan Drops for Duke Field Building 3087	Brinckhaus, Paul	john.riffe@us.af.mil	(812) 872-5628
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0250	00			8/2/2021		8/1/2021	1/31/2022	DoD-AF	AFMFC	Eglin AFB		615,389.46	615,389.46	615,389.46 Duke Field Auto Wire	Brinckhaus, Paul		
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0250	01			8/3/2021		8/1/2021	1/31/2022	DoD-AF	AFMFC	Eglin AFB		96.00	96.00	-0.18 Correct the typographical error in the price Amount Price of CLIN 0002, which should match the Unit Price of CLIN 0002. This modification also deletes SubCLIN 000401.	Brinckhaus, Paul		
F87923150003	Atlantic CommTech Corp.	FA2823-21-F-0250	00			8/1/2021		10/29/2021	10/29/2021	DoD-AF	AFMFC	Eglin AFB		32,760.00	32,760.00	32,760.00 TW Building 3002 LAN Drop Installation	Brinckhaus, Paul		
F87923150003	Atlantic CommTech Corp.	FA3010-18-F-0094	02			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 exercise the first option, subject to the availability of funds	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-18-F-0094	03			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 the purpose of this modification is to fund Option Year 1	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-18-F-0094	04			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 the purpose of this modification is to exercise the second option.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-18-F-0094	05			10/1/2019		9/30/2020	9/30/2020	DoD-AF	AETC	Keesler AFB		1,751,244.16	1,751,244.16	1,751,244.16 exercise the first option to fund Option Year 1	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-18-F-0094	06	1010180004		5/27/2021		5/27/2021	5/27/2021	DoD-AF	AETC	Keesler AFB		-33,000.00	-33,000.00	-33,000.00 the purpose of this modification is to de-obligate funds from CLIN 3070	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-19-F-A084	01			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		1,079,115.20	1,079,115.20	0.00 the purpose of this modification is to provide funding for the Base Period 1 Oct 19 to 30 Sept 20.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-19-F-A084	02			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 the purpose of this modification is to exercise the first option when funds available.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-19-F-A084	03			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		1,114,676.01	1,114,676.01	0.00 the purpose of this modification is to fund Option Year 1.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-19-F-A084	04			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 the purpose of this modification is to exercise the first option when funds available.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-19-F-A084	05			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 the purpose of this modification is to exercise the first option when funds available.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-19-F-A084	06			10/1/2019		10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB		0.00	0.00	0.00 the purpose of this modification is to exercise the first option when funds available.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837
F87923150003	Atlantic CommTech Corp.	FA3010-20-F-0193	00			5/11/2020		6/11/2020	10/1/2020	DoD-AF	AETC	JBSA Lackland, TX		34,178.10	34,178.10	34,178.10 Installation of Network Data Cards	Zabawa, Katherine		
F87923150003	Atlantic CommTech Corp.	FA3030-20-F-0071	00	245266		8/12/2020		1/15/2021	1/15/2021	DoD-AF	AETC	Goodfellow AFB		288,449.13	288,449.13	288,449.13 Engineer, Furnish, Install, and Test (EFTI) all components for a new IP-base Video Surveillance System (VSS)for four pipeline dormitory buildings (241/242/243/256) at Goodfellow AFB.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
F87923150003	Atlantic CommTech Corp.	FA3030-20-F-0071	01	245266		1/7/2021		1/22/2021	1/22/2021	DoD-AF	AETC	Goodfellow AFB		0.00	0.00	0.00 the purpose of this modification is to extend the period of performance from 31 Mar 2020 to 30 Jun 2021	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
F87923150003	Atlantic CommTech Corp.	FA3030-20-F-0072	00			7/30/2020		8/3/2020	10/2/2020	DoD-AF	AETC	Goodfellow AFB		87,233.97	87,233.97	87,233.97 Event Center AV System Upgrade	Kent, Daniel		
F87923150003	Atlantic CommTech Corp.	FA3030-20-F-0072	01			9/17/2020		11/6/2020	10/30/2020	DoD-AF	AETC	Goodfellow AFB		0.00	0.00	0.00 the purpose of this modification is to extend the delivery date due to manufacturer delays.	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	05	211435		1/22/2020		3/31/2020	10/1/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 Extend Period of Performance from 27 Dec 2019 to 31 Mar 2020 due to the replacement of discontinued parts.	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	06	211435		3/28/2021		8/1/2021	10/29/2021	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 Extend previous period of performance from 31 Mar 2020 to 30 Jun 2021. This extension is due to the COVID pandemic, causing this contract requirement to be placed in a non-mission	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	07	211435		7/10/2020		11/5/2020	10/1/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 Extend the period of performance from 30 June 2020 to 1 Nov 2020	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	08	211435		10/28/2020		11/1/2020	10/1/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 Update DoDAAC from F3A1AM to F3A1S0	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	09	211435		11/1/2020		4/1/2021	10/1/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 Extend the period of performance from 1 Nov 2020 to 1 Apr 2021	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	10	211435		4/1/2021		4/1/2021	10/1/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 The purpose of this modification is to extend the period of performance from 1 Apr 2021 to 1 Jul 2021	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-18-F-0310	11	211435		7/1/2021		10/1/2021	10/1/2021	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		13,367.63	13,367.63	13,367.63 a. Extend the period of performance from 1 Jul 2021 to 1 Oct 2021. Add CLIN 0011 for redevelopment/Installation and fund in the amount of \$13,367.63	Mahadeo, Raminar	raminar.mahadeo@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-20-F-0239	00			9/18/2020		9/18/2020	3/18/2021	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		305,713.62	305,713.62	305,713.62 Base Year - One time Purchase	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 650-3956
F87923150003	Atlantic CommTech Corp.	FA4484-20-F-0239	01			2/17/2021		10/1/2021	10/1/2021	DoD-AF	AMC	JB McGuire-Dix-Lakehurst		0.00	0.00	0.00 Correct Ship To Code.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract/FY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB732150024	CDO Technologies, Inc.	RX01	64	125000		11/18/2020	2021			DOD-AF	AF/MC	Rome, NY	AR/LR/RIOS	0.00	0.00	0.00 The purpose of this modification is to incorporate Section 889(a)(1)(B) mandatory requirements.	Tarbania, Jemma	jemma.tarbania@rl.af.mil	(315) 330-2260
FAB732150024	CDO Technologies, Inc.	RX01	65	125000		12/1/2020	2021			DOD-AF	AF/MC	Rome, NY	AR/LR/RIOS	809,528.18	0.00	0.00 The purpose of this modification is to provide funding for Option Period 5.	Tarbania, Jemma	jemma.tarbania@rl.af.mil	(315) 330-2260
FAB732150024	CDO Technologies, Inc.	RX01	66	125000		1/14/2021	2021			DOD-AF	AF/MC	Rome, NY	AR/LR/RIOS	23,922.98	0.00	0.00 The purpose of this modification is to provide funding for Option Period 5.	Tarbania, Jemma	jemma.tarbania@rl.af.mil	(315) 330-2260
FAB732150024	CDO Technologies, Inc.	RX01	67	125000		2/11/2021	2021			DOD-AF	AF/MC	Rome, NY	AR/LR/RIOS	469,888.82	-339.64	0.00 The purpose of this modification is to provide funding for Option Period 5 and to deobligate excess FY20 funds.	Tarbania, Jemma	jemma.tarbania@rl.af.mil	(315) 330-2260
FAB732150024	CDO Technologies, Inc.	W91331-19-F-1830	02			3/20/2020		3/24/2020	3/23/2021	DOD-ANG	ANG	Joint Base Andrews	ANGR C4	3,254,841.60	0.00	0.00 The Government hereby exercises Option Period 1.	Glasgow, Theresa	theresa.glasgow.civ@mail.mil	(703) 607-0983
FAB732150024	CDO Technologies, Inc.	W91331-19-F-1830	02			3/27/2020				DOD-ANG	ANG	Joint Base Andrews	ANGR C4	0.00	0.00	0.00 The purpose of this modification is to revise the PWS to allow payment for contractor personnel due to the Coronavirus Pandemic, telework performed by the contractor is no additional cost to the Government.	Goldsmith, Theresa	jeremy.m.goldsmith@mail.mil	(703) 604-8124
FAB732150024	CDO Technologies, Inc.	W91331-19-F-1830	02			9/24/2020				DOD-ANG	ANG	Joint Base Andrews	ANGR C4	0.00	0.00	0.00 The purpose of this modification is to remove and revise tasks in the Performance Work Statement and Deliverables table and add provision 52.204-24 and clause 52.204-25 to this contract.	Goldsmith, Theresa	jeremy.m.goldsmith@mail.mil	(703) 604-8124
FAB732150024	CDO Technologies, Inc.	W91331-19-F-1830	04			2/23/2021		3/24/2021	3/23/2021	DOD-ANG	ANG	Joint Base Andrews	ANGR C4	3,319,956.40	0.00	0.00 exercises Option No. 2	Larke, Whitney	whitney.larke@us.af.mil	(703) 604-5344
FAB732150024	CDO Technologies, Inc.	ZW01	04			4/22/2020				DOD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-1,017.55	-1,017.55	Deobligate funds from SIN 007002 in the amount of \$1,017.55 to closeout task order.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FAB732150025	EPS Corporation	FA2823-20-F-A264	01			1/15/2020		2/29/2020	DOD-AF	AF/MC	Eglin AFB	96 TW CP	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance from 12 Dec 2019 to 29 Feb 2020.	Brinkhaus, Paul	paul.brinkhaus@us.af.mil	(312) 872-5628	
FAB732150025	EPS Corporation	FA2823-20-F-0253	04			7/23/2020		7/20/2020	DOD-AF	AF/MC	Eglin AFB	96 TW CP	40,600.00	40,600.00	0.00 Complete Reconfiguration/Rewire of NIPR/ISIR in Bldg 85 N4 24.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FAB732150025	EPS Corporation	FA2823-20-F-0253	02			9/14/2020		9/10/2020	DOD-AF	AF/MC	Eglin AFB	96 TW CP	2,473.00	2,473.00	0.00 Modify Zea existing 4' Conduits, per the Pathway Site Survey. The EPS Team will cut out a 5' section of the existing conduit pathway and replace with Solid Bottom Cable Tray to allow	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FAB732150025	EPS Corporation	FA2823-20-F-0253	02			10/20/2021		9/28/2020	DOD-AF	AF/MC	Eglin AFB	96 TW CP	2,084.65	2,084.65	0.00 install a new cable pathway into Room #241.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FAB732150025	EPS Corporation	FA2823-20-F-0253	03			11/4/2020		10/20/2020	DOD-AF	AF/MC	Eglin AFB	96 TW CP	0.00	0.00	0.00 The purpose of this modification is to extend the Pop From 07/20/2020 thru 10/30/2020 to 07/20/2020 thru 11/20/2020.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FAB732150025	EPS Corporation	FA2823-20-F-0253	04			12/14/2020				DOD-AF	AF/MC	Eglin AFB	96 TW CP	5,809.10	5,809.10	0.00 to extend the Period of Performance on the contract from 12 February 2020 to 12 February 2021.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FAB732150025	EPS Corporation	FA2823-20-F-0339	01			8/17/2020		8/17/2020	2/17/2021	DOD-AF	AF/MC	Eglin AFB	96 CS	37,528.00	37,528.00	0.00 Bldg 13 LAN-Drop Installation	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FAB732150025	EPS Corporation	FA2823-20-F-0339	01			8/24/2020				DOD-AF	AF/MC	Eglin AFB	96 CS	0.00	0.00	0.00 ADMIN MOD	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FAB732150025	EPS Corporation	FA2823-20-F-0339	02			11/23/2020				DOD-AF	AF/MC	Eglin AFB	96 CS	0.00	0.00	0.00 The Purpose of this Modification is to correct the Pay Order Office DoDAAC.	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FAB732150025	EPS Corporation	FA2823-20-F-0339	01			3/21/2021				DOD-AF	AF/MC	Eglin AFB	96 CS	0.00	0.00	0.00 to extend the Period of Performance on the contract from 12 February 2020 to 31 March 2021.	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FAB732150025	EPS Corporation	FA2823-20-F-0414	01			9/11/2020		9/15/2020	3/15/2021	DOD-AF	AF/MC	Eglin AFB	782 TS	24,669.91	24,669.91	0.00 Purchase of NIPR Drops IAW Quote # N20M-033 (01 Aug 2020)	Miner, John	john.miner.3@us.af.mil	(312) 882-3407
FAB732150025	EPS Corporation	FA2823-21-F-0205	01			7/14/2021		8/31/2021	DOD-AF	AF/MC	Eglin AFB	96 TW CP	6,820.87	6,820.87	0.00 967H SEEK Eagle Edge (Bldg 990)BASE INFORMATION TRANSPORT/INFRASTRUCTURE (BITI) WIRELESSLOCAL AREA NETWORK	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FAB732150025	EPS Corporation	FA3016-19-F-A502	01			11/1/2019		12/31/2019	DOD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 extend the delivery date from 01 November 2019 to 31 December 2019 at no cost to the Government	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151	
FAB732150025	EPS Corporation	FA3016-21-F-0012	01			10/7/2020		9/30/2021	DOD-AF	AETC	Charleston AFB, TX	HC AFRC/FM	416,799.00	416,799.00	0.00 2,359,664.36 Smart computer and Information Technology Support Services for the Air Force Personnel Center (AFPC).	Lopez, Heidi	heidi.lopez@us.af.mil	(210) 652-8584	
FAB732150025	EPS Corporation	FA3016-21-F-0288	01			6/30/2021		6/30/2021	2/8/2022	DOD-AF	AETC	JBSA Lackland, TX	502 CS	326,099.50	326,099.50	0.00 Communication Duck Bank Renote for Advance Pilot Program 7	Johnson, Cole	cole.johnson@us.af.mil	(210) 995-8744
FAB732150025	EPS Corporation	FA3030-20-F-0019	00			2/12/2020		8/12/2020	DOD-AF	AETC	Goodfellow AFB	17 CS	507,173.99	507,173.99	0.00 Deliver and install Fiber Optic Cable at the Emergency Communications Center at Goodfellow AFB.	Lafever, Ryan	ryan.lafever@rl.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA3030-20-F-0026	00			3/20/2020		4/7/2020	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	34,500.47	34,500.47	0.00 AF/SERS Video Walls	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA3030-20-F-0026	01			4/24/2020				DOD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 The purpose of this modification is to correct the Statement of Objectives.	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577
FAB732150025	EPS Corporation	FA3030-20-F-0026	02			5/20/2020				DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 Update Attachment 1 Statement of Objectives	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577
FAB732150025	EPS Corporation	FA3030-20-F-0026	03			5/27/2020		4/1/2020	7/31/2020	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	8,350.60	8,350.60	0.00 The purpose of this modification is to incorporate a change in monitor size required for this project.	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577
FAB732150025	EPS Corporation	FA3030-20-F-0065	01			7/28/2020		9/28/2020	DOD-AF	AETC	Goodfellow AFB	17 CS	123,616.18	123,616.18	0.00 Install Fiber Optic Cable (FIB) to F18s	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA3030-20-F-0065	01			7/29/2020				DOD-AF	AETC	Goodfellow AFB	17 CS	32,613.38	32,613.38	0.00 The purpose of this modification is to add additional work	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577
FAB732150025	EPS Corporation	FA3030-20-F-0065	02			10/5/2020		10/30/2020	DOD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance for material delays.	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA3030-20-F-0065	03			10/22/2020		10/30/2020	DOD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 Period of Performance Correction	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA3030-20-F-0065	04			10/20/2020		11/30/2020	DOD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 Install Fiber Optic Cable (FIB) to F18s completion date change.	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA3030-21-F-0029	00			8/11/2021		8/23/2021		DOD-AF	AETC	Goodfellow AFB	17 CS	93,604.85	93,604.85	0.00 FOC Install from B146 to B1001	Kent, Daniel	daniel.kent@us.af.mil	(505) 853-7577
FAB732150025	EPS Corporation	FA4418-21-F-0004	00			11/1/2020		9/30/2021	DOD-AF	AMC	JB Charleston, SC	437 OG	370,118.10	370,118.10	0.00 1,617,861.06 437 Operations Group IT Support Service Contract	Norris, Taylor	taylor.norris@us.af.mil	(312) 477-5163	
FAB732150025	EPS Corporation	FA4418-21-F-0004	01			1/7/2021				DOD-AF	AMC	JB Charleston, SC	437 OG	0.00	0.00	0.00 The purpose of this modification is to correct the WAWS Clause to add a missing digit to the DoDAAC.	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FAB732150025	EPS Corporation	FA4418-21-F-0004	01			8/3/2021		1/16/2021	9/3/2021	DOD-AF	AMC	Charleston AFB	628 CS	1,356,746.00	1,356,746.00	0.00 Engineer, furnish, install and test (EITV) new multi-lane dual bank infrastructure and 48 single mode fiber optic cable to support the Fiber Optic Backbone Expansion project from Core	Davis, Terri	terri.davis.2@us.af.mil	(312) 873-4551
FAB732150025	EPS Corporation	FA4427-20-F-0075	00			9/29/2020		8/29/2020	DOD-AF	AMC	Travis AFB	60 CS	899,703.92	899,703.92	0.00 The purpose of this project is to modernize and upgrade the base wireless network.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899	
FAB732150025	EPS Corporation	FA4427-20-F-0075	01			9/29/2020				DOD-AF	AMC	Travis AFB	60 CS	899,703.92	899,703.92	0.00 The purpose of this modification is to execute a No-Cost Termination for Convenience.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FAB732150025	EPS Corporation	FA4484-19-F-A160	01			2/13/2020				DOD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	0.00 Remove the request to install 36 strand fiber, only 12 strand will be ran from D2000 to B2603	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FAB732150025	EPS Corporation	FA4484-19-F-0172	00			8/3/2020		3/1/2021		DOD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SC	17,645.47	17,645.47	0.00 17,645.47 services of installing fiber optic cable	Sheward, Edward	edward.sheward@us.af.mil	(609) 754-2812
FAB732150025	EPS Corporation	FA4608-20-F-0070	00			7/27/2020		11/29/2020	DOD-AF	AF/SC	Barksdale AFB	2 CS	117,390.16	117,390.16	0.00 11,390.16 WSG BITI WFI Expansion	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-2373	
FAB732150025	EPS Corporation	FA4654-19-F-A010	01			10/18/2019		12/31/2019	DOD-AFR	AFRC	Grissom AFB, IN	434 CS/SC	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance date to December 31, 2019.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345	
FAB732150025	EPS Corporation	FA4654-19-F-A010	02			11/19/2019		2/29/2020	DOD-AFR	AFRC	Grissom AFB, IN	434 CS/SC	0.00	0.00	0.00 The purpose of this modification is to extend the Period Of Performance to 29 February 2020.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345	
FAB732150025	EPS Corporation	FA4809-20-F-0071	01			9/22/2020		8/12/2020		DOD-AF	AF/MC	Seymour-Johnson AFB	4 EMS	632,576.28	632,576.28	0.00 632,576.28 In-Circuit Test System for the Maintenance Operations Center, Commensal Post, Emergency/Control Center, (ECC) and enhanced 911 system (E911) for the Fire Department	Docker, Christine	christine.docker@us.af.mil	(505) 853-7577
FAB732150025	EPS Corporation	FA4809-20-F-0071	02			11/3/2020		12/31/2020	DOD-AF	AF/MC	Seymour-Johnson AFB	4 EMS	0.00	0.00	0.00 The purpose of this modification is to extend from 22 Oct 2020 to 31 Dec 2020.	Docker, Christine	christine.docker@us.af.mil	(505) 853-7577	
FAB732150025	EPS Corporation	FA4809-20-F-0073	02			4/1/2021		5/31/2021	DOD-AF	AF/MC	Seymour-Johnson AFB	4 EMS	48,259.12	48,259.12	0.00 The purpose of this modification is to incorporate and fund CLIN 0009 redeployment	Alexander, Michael	michael.alexander.52@us.af.mil	(919) 722-1728	
FAB732150025	EPS Corporation	FA4830-19-F-A095	00			10/1/2019		10/1/2019		DOD-AF	ACC	Moody AFB	23 CS	3,250,210.80	3,250,210.80	0.00 Base Telecommunications System Services	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FAB732150025	EPS Corporation	FA4830-19-F-A095	01			9/30/2019		9/30/2019	DOD-AF	ACC	Moody AFB	23 CS	65,184.16	65,184.16					

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F8732150025	EPS Corporation	ID10180027	05	47QFAA18K003		7/21/2020		4/30/2021	9/30/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	0.00	0.00	Extend Pop to 4/30/21.			
F8732150025	EPS Corporation	ID10180027	06	47QFAA18K003		9/2/2020		4/30/2021	9/30/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	33,415.76	0.00	1. Apply a credit of \$10,656.82 to CLIN 0010A for the removal of T-Metrics' services. 2. Add \$44,072.58 in funding to CLIN 0010A for IP Discovery services.			
F8732150025	EPS Corporation	ID10180027	07	47QFAA18K003		4/23/2021	4/8/2021	4/30/2021	9/30/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	0.00	0.00	Extend Pop End Date to 9/30/2021.			
F8732150025	EPS Corporation	ID10180027	08	47QFAA18K003		6/18/2021		9/29/2021	9/29/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	0.00	0.00	Extend Pop End Date to 9/29/2021.			
F8732150025	EPS Corporation	ID10180027	09	47QFAA18K003		7/29/2021		10/18/2021	10/18/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	75,260.01	0.00	0.00 The purpose of this modification is to extend the Pop to 10/18/2021 to allow and fund completion of the OSE requirement.			
F8732150025	EPS Corporation	ID10180050	05	47QFAA18K0040		10/8/2019		10/8/2020	10/8/2020	USA	USA - Region 10	Auburn, WA	62 CS	0.00	0.00	0.00 The period of performance for this order is extended from 10/5/2019 to 12/31/2020. All other terms and conditions remain unchanged.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150025	EPS Corporation	ID10180050	06	47QFAA18K0040		5/13/2020		5/13/2020	5/13/2020	USA	USA - Region 10	Auburn, WA	62 CS	0.00	0.00	0.00 Update Pop to 5/13/2020.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150025	EPS Corporation	ID10180050	07	47QFAA18K0040		4/1/2020		4/1/2020	4/1/2020	USA	USA - Region 10	Auburn, WA	62 CS	0.00	0.00	0.00 Incorporate additional contract clauses.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150025	EPS Corporation	ID10180050	08	47QFAA18K0040		4/23/2020		4/23/2020	4/23/2020	USA	USA - Region 10	Auburn, WA	62 CS	0.00	0.00	0.00 Update Pop end date to 8/31/2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150025	EPS Corporation	ID10180050	09	47QFAA18K0040		12/23/2020		12/23/2020	12/23/2020	USA	USA - Region 10	Auburn, WA	62 CS	550,422.38	550,422.38	550,422.38 Add and fully fund CLINs 1015 and 1016	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150026	EPS Corporation	ID10200024	00			5/13/2020		5/13/2020	5/13/2020	USA	USA - Region 10	Auburn, WA	62 CS	0.00	0.00	0.00 Close out mod. Order has been reconciled and all parties are closed.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150025	EPS Corporation	ID10200024	00			9/28/2020		9/27/2021	9/27/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	1,337,538.78	1,880,466.80	1,880,466.80 Joint Base McGuire Dlx Leakers - Local Session Controller Expansion	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150025	EPS Corporation	ID10200059	00			11/19/2020		11/22/2021	11/22/2021	USA	USA - Region 10	Auburn, WA	HO AMC/A6	1,393,193.43	1,774,856.63	1,774,856.63 Joint Base Charleston USMC Enclave Upgrade	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
F8732150026	Applied-Insight (Intelligent Dec)	BX01	06	130752		10/23/2019		10/23/2019	10/23/2019	DoD-AF	AFGSC	Minot AFB	5 OSS	0.00	0.00	0.00 Recognize Applied Insight, LLC as the successor-in-interest of Intelligent Decisions	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
F8732150026	Applied-Insight (Intelligent Dec)	FA2150-17-F-2042	07	130752		11/25/2019		12/6/2019	12/6/2019	DoD-AF	AETC	Schriever AFB	509 SCS	3,303.56	0.00	0.00 The purpose of this modification is to extend the Period of Performance to 6 December 2019	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
F8732150026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A229	02	224238		9/20/2020		9/20/2020	9/20/2020	DoD-AF	AFMCO	Eglin AFB	500 SCS	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance (Pop) through 30 APRIL 2020	Avery, Rachael		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	01			1/6/2020		2/27/2020	2/27/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 The purpose of this modification is to extend the delivery date from 06 Jan 2020 to 27 Feb 2020	Brinckhaus, Paul		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	02			2/5/2020		3/21/2020	3/21/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 The purpose of this modification is to extend the delivery date from 07 Feb 2020 to 31 March 2020	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	01			11/6/2019		1/8/2020	1/8/2020	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	0.00	0.00	0.00 The purpose of this modification is to change the delivery date from 15 Nov 19 to 8 Jan 20	Wynder, Gary		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	02			1/8/2020		2/7/2020	2/7/2020	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	0.00	0.00	0.00 extend the delivery date from 8 January 2020 to 7 February 2020.	Delorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	03			2/21/2020		2/21/2020	2/21/2020	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	0.00	0.00	0.00 to extend the delivery date from 7 February 2020 to 21 February 2020.	Wynder, Gary		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	01			11/27/2019		11/27/2019	11/27/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	0.00 The purpose of this modification is to change the delivery date from 18 Nov 19 to 17 Nov 19	Wynder, Gary		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	02			11/27/2019		12/6/2019	12/6/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	0.00 The purpose of this modification is to change the delivery date from 27 Nov 19 to 6 Dec 2019	Wynder, Gary		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	03			12/6/2019		12/31/2019	12/31/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	0.00 change the delivery date	Wynder, Gary		
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	04			12/10/2019		1/8/2020	1/8/2020	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	0.00 To change the delivery date from 31 Dec 2019 to 8 Jan 2020	Delorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	05			1/8/2020		3/7/2020	3/7/2020	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	0.00 To extend the delivery date from 31 Dec 2019 to 7 February 2020.	Delorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
F8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	06			2/21/2020		2/21/2020	2/21/2020	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	0.00 to extend the delivery date from 7 February 2020 to 21 February 2020	Wynder, Gary		
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	03			5/14/2020		5/14/2020	5/14/2020	DoD-AF	AMC	Travis AFB	60 CS	-43,214.45	-43,214.45	0.00 The purpose of this modification is to De-obligate a total of \$43,214.45 of funding from the Base Year of this task order.	Jardine, Amanda	amanda.jardine@us.af.mil	(707) 424-7752
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	04			9/8/2020	9/30/2020	9/29/2021	9/29/2021	DoD-AF	AMC	Travis AFB	60 CS	210,204.08	210,204.08	0.00 1) Exercise Option Year II for the Virtualized Systems Management Services from 30 September 20 - 29 September 21. 2) Fully fund Option Year I for the amount of \$210,204.08.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3889
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	00			10/1/2019	10/1/2019	10/20/2020	10/20/2020	DoD-AF	AMC	60 MDG DGMG	248,697.96	248,697.96	753,545.96 The requirement supports the engineering, implementation, and oversight of maintaining accreditation of Travis AFB classified and unclassified network infrastructure	Scherer, Amanda	amanda.scherer@us.af.mil	(707) 424-7752	
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	01			10/2/2019		10/2/2020	10/2/2020	DoD-AF	AMC	Travis AFB	60 MDG DGMG	0.00	0.00	0.00 This modification adds the Wide Area Work Flow (WAWF) clause that was inadvertently left off at time of award.	Scherer, Amanda	amanda.scherer@us.af.mil	(707) 424-7752
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	02			2/24/2020		2/24/2020	2/24/2020	DoD-AF	AMC	Travis AFB	60 MDG DGMG	0.00	0.00	0.00 This modification adds CLIN 0011 to fund the remaining 8 months of the Base Year and de-obligates 8 months of funding from CLIN 0010	Scherer, Amanda	amanda.scherer@us.af.mil	(707) 424-7752
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	03			9/1/2020		9/1/2020	9/1/2020	DoD-AF	AMC	Travis AFB	60 MDG DGMG	0.00	0.00	0.00 Option to Extend the Term of the Contract	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	04			10/1/2020	10/1/2020	9/30/2021	9/30/2021	DoD-AF	AMC	Travis AFB	60 MDG DGMG	25,174.04	25,174.04	0.00 The purpose of this modification is to fully fund Option Year 1	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 816-3889
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	05	19740		7/29/2021		9/30/2021	9/30/2021	DoD-AF	AMC	Travis AFB	60 MDG DGMG	-40,410.18	-40,410.18	0.00 The purpose of this modification is to deobligate funding for Option Year 1	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	00			9/29/2020	9/29/2020	12/21/2020	12/21/2020	DoD-AF	AMC	Travis AFB	60 CS	423,325.39	423,325.39	Enterprise Virtual Environment Modernization	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3889
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	01			10/1/2020		3/31/2021	3/31/2021	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	0.00 The purpose of this modification is to update the delivery schedule of the task order.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3889
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	02			10/30/2020		10/30/2020	10/30/2020	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	0.00 The purpose of this modification is to update the Contractor POC.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3889
F8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	03			3/31/2021		5/30/2021	5/30/2021	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	0.00 the delivery date of the task order is hereby extended for 60 days from 31 Mar 2021 to 30 May 2021 at noadditional cost to the Government	Prince, Nigel	nigel.prince@us.af.mil	(630) 634-9092
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	03			10/1/2019		10/1/2020	10/1/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	205,956.00	205,956.00	0.00 The purpose of this modification is to add CAMPS v1.2 to CLIN 1018 for POP 01 Oct 19 - 30 Sept 20 and Option Year CLINS 2018-2018, and to add the updated PWS.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	04			10/1/2019		10/1/2020	10/1/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	0.00	0.00	0.00 Exercise Optional Full Performance Period (CLINs 1001, 1003-1014, and 1016-1018). Subject to 32.232-18, Availability of Funds.	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	05			10/1/2019		10/1/2020	10/1/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	3,211,971.44	3,211,971.44	-3.56 The purpose of this modification is to fund the Optional Full Performance Period CLINs 1001, 1003-1014, 1016-1018.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	06			3/20/2020		3/20/2020	3/20/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	0.00	0.00	0.00 Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	07			4/30/2020		4/30/2020	4/30/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	3,311.20	3,311.20	0.00 The purpose of this modification is to add Single Mobility System - Classified (SMS-C)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	08			10/1/2020		10/1/2020	10/1/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	0.00	0.00	0.00 Exercise Option Year 2 (CLINs 2001, 2003-2014, 2016-2019). Subject to FAR 52.332-18, Availability of Funds.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	09			10/1/2020		10/1/2020	10/1/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	3,167,011.36	3,167,011.36	0.00 The purpose of this modification is to fund the Optional Period 1	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
F8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	10			12/8/2020		12/8/2020	12/8/2020	DoD-AF	AMC	Scott AFB	HO AMC A6	0.00	0.00	0.00 The purpose of this modification is to replace Form 9			