

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400010	Centech Group, Inc.	BW01	16			1/13/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	-4,558.06	-22,317.99	De-obligate excess funds, correct the LOA on several CLINS and	Demers, Michael	linda.johnson@randolph.af.mil	(919) 722-5439
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	08			12/1/2021	2022			F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			1. Add the June/tenth holiday to the Performance Work State	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	09			9/29/2022	2022	9/29/2022	9/28/2023	F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,255,225.32		Exercise Option Period 03 for the period of 29 Sept 2022 through	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	10			9/29/2022	2022	9/29/2022	9/28/2023	F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,280,391.12		Exercise Option Period 04	Hoover, Keegan	keegan.hoover.2@us.af.mil	210-652-8969
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	11			6/6/2024	2024			F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	13,913.60	13,913.60	Add AETC/56 as a Directorate with 40 users from 01 June 2024	Hoover, Keegan	keegan.hoover.2@us.af.mil	210-652-8969
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	12			9/29/2022	2022	9/29/2022	1/28/2025	F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	440,710.64	440,710.64	Exercise the Option to Extend 5	Hoover, Keegan	keegan.hoover.2@us.af.mil	210-652-8969
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	13			9/6/2024	2024			F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			Add Wage Determination Clause	Hoover, Keegan	keegan.hoover.2@us.af.mil	210-652-8969
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	14			11/7/2024	2025			F	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			Wage Determination Changes	Hufstetter, James	alton.hufstetter@us.af.mil	210-652-8588
FA87321400010	Centech Group, Inc.	FA3016-19-F-A524	15			1/29/2025	2025	1/29/2025	3/28/2025	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	220,355.32	220,355.32	Exercise the Option to Extend Services for the period of 29 Jan	Hufstetter, James	alton.hufstetter@us.af.mil	210-652-8588
FA87321400010	Centech Group, Inc.	FA3030-21-F-0062	01			3/3/2022	2022		7/5/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract con	Hebdon, John	john.hebdon.1@us.af.mil	(325) 654-5174
FA87321400010	Centech Group, Inc.	FA3030-21-F-0062	02			5/17/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	john.mcfarland.8@us.af.mil	(671) 366-4943
FA87321400010	Centech Group, Inc.	FA3030-21-F-0062	03			7/5/2022	2022		8/10/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 05 July 2022 to 10 Aug	McFarland, James	john.mcfarland.8@us.af.mil	(671) 366-4943
FA87321400010	Centech Group, Inc.	FA3030-21-F-0075	01			3/8/2022	2022		12/6/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract con	Hebdon, John	john.hebdon.1@us.af.mil	(325) 654-5174
FA87321400010	Centech Group, Inc.	FA3030-21-F-0075	02			9/21/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	john.mcfarland.8@us.af.mil	(671) 366-4943
FA87321400010	Centech Group, Inc.	FA3030-21-F-0075	03			12/6/2022	2023		2/28/2023	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 06 December 2022 to	McFarland, James	john.mcfarland.8@us.af.mil	(671) 366-4943
FA87321400010	Centech Group, Inc.	FA4602-17-F-0049	01			2/14/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19 CS			Extend the period of performance by 17 days from 11 Februar	Skute, Trenton	trenton.skute@us.af.mil	501-987-3691
FA87321400010	Centech Group, Inc.	FA4528-17-F-A001	18	156383		2/17/2022	2022	3/1/2022	4/30/2022	F	DoD-AF	ACC	Minot AFB	5 CS	51,022.38	58,196.76	EXTEND SERVICES for an additional two (2) months, starting th	Smith, Bryan	bryan.smith.75@us.af.mil	701-723-5637
FA87321400010	Centech Group, Inc.	FA4620-17-F-A099	12			10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74		The purpose of this modification is to fully fund option year 0	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4620-17-F-A099	13			6/8/2022	2022			F	DoD-AF	AMC	Fairchild AFB	92 CS		-209,550.09	De-obligate residual funds	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4620-22-F-0054	00			3/22/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52	793,173.30	Telecom Mv Residual at Fairchild AFB WA. No funds applied at	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4620-22-F-0054	01			10/1/2022	2023			A	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52		Fund the base year	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4620-22-F-0054	02			8/21/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise option year 01 from 1 October 2023 to 30 September	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4620-22-F-0054	03			10/1/2023	2024			A	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52		Fully fund Option Year One	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4620-22-F-0054	04			8/21/2024	2024	10/1/2024	3/31/2025	A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise option year two from 1 October 2024 to 31 March 20	Rangel, Patrick	patrick.rangel@us.af.mil	657-4870
FA87321400010	Centech Group, Inc.	FA4620-22-F-0054	05			10/1/2024	2025			A	DoD-AF	AMC	Fairchild AFB	92 CS	178,636.26		Fully fund option 02	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA87321400010	Centech Group, Inc.	FA4664-17-F-SH01	06			4/1/2022	2022	4/1/2022	7/31/2022	F	DoD-AR	US Army	March ARB, CA	452 CS/SC	94,156.77	-47,078.38	Exercise Option 05	Frias, Elidec	elidec.frias@us.af.mil	951-655-5385
FA87321400010	Centech Group, Inc.	FA4664-17-F-SH01	07			8/1/2022	2022	8/1/2022	9/29/2022	F	DoD-AR	US Army	March ARB, CA	452 CS/SC	47,078.38	47,078.38	Append an approved final two (2) month extension to the con	Aaron, Jon	on.aaron@us.af.mil	447-3724
FA87321400010	Centech Group, Inc.	FA4809-18-F-A055	01			7/20/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	-3,506.84		The purpose of this modification is to descope all work and d	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA87321400010	Centech Group, Inc.	FA4809-18-F-A055	02			8/31/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC			Correct Vendors address to match its SAM record.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA87321400010	Centech Group, Inc.	FA7014-17-F-3086	03			1/12/2022	2022			F	DoD-AF	AFDW	Andrews AFB	744 CS	339,411.72		The purpose of this modification is to de-obligate the remaini	Agatha, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400010	Centech Group, Inc.	QW02	5			9/1/2022	2022			F	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	151,732.85		De-obligate funding.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA87321400010	Centech Group, Inc.	QW02	5			5/31/2024	2024			F	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	151,732.85		Deobligate residual funding	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA87321400010	Centech Group, Inc.	XD04	18	160879		7/8/2022	2022			F	DoD-AF	AFDW	Andrews AFB	744 CS	-1,291,588.87		The purpose of this modification is to de-obligate the remaini	Agatha, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	08			10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Option Period 03 will be exercised upon availability of FY22 fu	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	09			10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	523,836.00		The purpose of this modification is to fund Option Period 3	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	10			10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Option Period 04 will be exercised upon availability of FY23 fu	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	11			10/1/2022	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	531,744.00		Fund Option Period 04.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	12			3/2/2023	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Update the WAWF payment instruction	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	13			7/25/2023	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Add clause 52.204-27 Prohibition on a ByteDance Covered Ap	Strieler, Alexis	alexis.strieler@us.af.mil	618-256-4234
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	14			10/1/2023	2024		12/31/2023	F	DoD-AF	AMC	Scott AFB	HQ AMC/A8		132,936.00	Exercise the extension of services through 31 December 2023.	Strieler, Alexis	alexis.strieler@us.af.mil	618-256-4234
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	15			10/1/2023	2024			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	132,936.00		Fund the Extension of Services	Strieler, Alexis	alexis.strieler@us.af.mil	618-256-4234
FA87321400012	Smartertronx, Inc.	FA4452-18-F-0072	16			1/1/2024	2024	3/31/2024		F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	132,936.00	132,936.00	Extend the Period of Performance from 01 January 2024 - 31	Barrett, James	james.s.barrett25@mail.mil	(240) 612-5653
FA87321400012	Smartertronx, Inc.	FA7037-19-F-A041	04			10/25/2021	2022			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-17,448.56		The purpose of this bilateral modification is to de-obligate fu	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400012	Smartertronx, Inc.	FA7037-19-F-A041	05			7/11/2022	2022			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-642,528.00		De-scope the PWS for the last option year by incorporating a	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400012	Smartertronx, Inc.	FA7037-19-F-A041	06			7/11/2022	2022	7/11/2022	7/10/2023	F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,112,368.80		Exercise and fully fund CLIN 5010 and CLIN 5011 (Option 03)	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400012	Smartertronx, Inc.	FA7037-19-F-A041	07			3/17/2023	2023			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-724.28		Exercise the Travel CLIN for the current period and reduce th	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400012	Smartertronx, Inc.	FA7037-19-F-A041	08			12/21/2023	2024			C	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-11,413.07		De-obligate unused funds to properly close out TO FA703719	Miller, Leila	leila.miller@us.af.mil	969-4177
FA87321400012	Smartertronx, Inc.	FA8772-18-F-1017	30			10/19/2021	2022			F	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HNII	240,899.00	240,899.00	Capabilities Integration Environmen (CIE) - Funding Modific	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA87321400012	Smartertronx, Inc.	FA8772-18-F-1017	31			5/31/2022	2022			F	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HNII	-27,129.56		De-obligation of Funds for Base Period	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA87321400012	Smartertronx, Inc.	FA8772-18-F-1017	32			8/1/2022	2022			F	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HNII	-7,424.04	-7,424.04	Capabilities Integration Environment (CIE) De-obligation of Fu	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA87321400012	Smartertronx, Inc.																			

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FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	25			6/30/2022	2022	8/23/2022	8/21/2023	F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	13,183,462.20		Exercise and fund Option Year 02	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	26			7/28/2022	2022			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS			CLIN hourly changes in Attachment 5	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	27			9/30/2022	2022			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	19,396.97	0.00	CLIN and associated funding changes.	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	28			12/13/2022	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	136,136.00	136,136.00	Add SubCLIN 3032AW (ISA-04) Non-Core-AFLCMC/Det12	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	29			1/24/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS			Update the Labor Categories within Attachment 2 - Btable and	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	30			1/27/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	273,643.52	273,643.52	Create SubCLIN 3032AI and add funding for ISA-13 - AFLCMC/	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	31			2/23/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	12,007.88	12,007.88	CreATE AND ADD HOURS TO SOME clinS, Create CLIN 3032AY	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	32			4/5/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	-922,322.03		De-obligate SubCLINs	Smith, Matthew	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	33			4/10/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	58,825.12	58,825.12	Add and fund additional CLIN for IT support	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	34			5/22/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	-34,991.58		De-obligate SubCLINs 3032AD ISA-03, OY2-FinCon from \$444,	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	35			5/24/2023	2023			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	32,303.00	3,000.00	1. Increase NTE Ceiling Amount of Travel, subCLIN 3072, from	Gill, Robert	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	36			5/21/2024	2024			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	-1,431,367.66		Deobligate funding	Parr, William	william.parr.4@us.af.mil	845-1206
FA87321400013	SMS Data Products Group, Inc.	FA2835-20-F-0048	37			8/22/2024	2024			F	Do-AF	ESC	Hanscom AFB	66 ABG/SCS	0.00		Realign funding	Parr, William	william.parr.4@us.af.mil	845-1206
FA87321400013	SMS Data Products Group, Inc.	FA3002-19-F-A193	05			10/20/2021	2022			A	Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SC			The purpose of this modification is to incorporate clause DFAR	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA87321400013	SMS Data Products Group, Inc.	FA3002-19-F-A193	06			7/29/2022	2022			A	Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	109,592.00	1,464,380.00	Incorporate a revised Performance Work Statement (PWS), d	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA87321400013	SMS Data Products Group, Inc.	FA3002-19-F-A193	07			8/31/2022	2022	9/30/2022	9/29/2023	A	Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,697,648.00		Exercise and fully fund Option Period 03	Widdoss, Robert	robert.widdoss.1@us.af.mil	(1) 572-3575
FA87321400013	SMS Data Products Group, Inc.	FA3002-19-F-A193	08			9/29/2023	2023	9/30/2023	9/29/2024	A	Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,631,164.00		Exercise and fully fund Option Period 04	Widdoss, Robert	robert.widdoss.1@us.af.mil	(1) 572-3575
FA87321400013	SMS Data Products Group, Inc.	FA3002-19-F-A193	09			9/5/2024	2024	9/30/2024	3/29/2025	A	Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	865,582.00	865,582.00	6 month extension, from 30 Sep 24 - 29 Mar 25 and added CL	Kinderleucht, Rosano	rosario.kinderleucht@us.af.mil	(210) 652-3660
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	09			11/9/2021	2022			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS			Replace the Performance Work Statement (PWS), and add DF	Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	10			1/26/2022	2022	2/4/2022	2/9/2023	F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	688,727.00		Exercise the Option Period 03 beginning on 04 February 2022	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	11			1/26/2022	2022			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-44,000.00		Remove funding totaling \$44,000.00 from CLIN 3071.	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	12			1/28/2022	2022			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	44,000.00	44,000.00	Add CLIN 3061 valued at \$44,000.00 intended to provide fund	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	13			4/15/2022	2022			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	75,000.00	75,000.00	Add CLIN 4071, valued at \$75,000.00, to provide additional tr	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	14			11/14/2022	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-20,000.00	-20,000.00	Remove funding totaling \$20,000.00 from CLIN 4060.	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	15			2/4/2023	2023	2/4/2023	2/3/2024	F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	718,258.96	20,000.00	Exercise Option Period 04	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	16			3/29/2023	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	58,000.00	58,000.00	Add CLIN 5071 - Travel and fund for a total of \$58,000.00	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	17			5/5/2023	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	120,000.00	120,000.00	Add CLIN 5072 - Travel and fund for a total of \$120,000.00	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	18			8/23/2023	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-4,330.88	-4,330.88	Remove \$4,330.88 funding from CLIN 5071	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	19			9/8/2023	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	74,043.00	74,043.00	Add Travel CLIN 5073 totaling \$74,043.00	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	20			9/2/2023	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-26,628.93	-26,628.93	Reduce the funding and value for CLIN 5072	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	21			11/21/2023	2023			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS			Update FAR Clause 52.217-8 Option to Extend Services and 52	Moreno, Nancy	nancy.moreno@us.af.mil	No Email on record
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	22			12/20/2023	2024			F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-213,601.26		Remove excess funding	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	23			1/29/2024	2024	2/4/2024	5/3/2024	F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	196,103.74	196,103.74	Exercise and fund three (3) months of an Extension of Services	Moreno, Nancy	nancy.moreno@us.af.mil	(210) 977-0039
FA87321400013	SMS Data Products Group, Inc.	FA7037-19-F-A006	24			5/4/2024	2024	5/4/2024	6/3/2024	F	Do-AF	AFISRA	JBSA Lackland, TX	668 ALIS	91,271.58	91,271.58	exercise and fund one (1) months of an Extension of Services	Moreno, Nancy	nancy.moreno@us.af.mil	No Email on record
FA87321400013	SMS Data Products Group, Inc.	FA8307-17-F-0013	16			9/15/2022	2022			F	Do-AF	AFMCMC/HNCYD	San Antonio, TX	-1,052,137.74	-1,052,137.74	De-obligate unused funds.	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011	
FA87321400013	SMS Data Products Group, Inc.	FA8307-17-F-0091	12			11/30/2021	2022			F	Do-AF	AFMCMC/HNCO	San Antonio, TX	286,407.09	286,407.09	1. Incorporate revised Statement of Work, dated 21 Septembe	Villarreal, Jennifer	jennifer.villarreal@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0022	23			8/30/2023	2023			F	Do-AF	AFMCMC/HNID	Hanscom AFB	1,877,617.34	1,877,617.34	Deobligate funding; realign CLIN funding	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	10			12/21/2021	2022			F	Do-AF	AFMCMC/HNIB	Hanscom AFB	1,251,581.95	2,816,059.35	Award the negotiated Technical Order requirement using Sub	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	11			2/11/2022	2022			F	Do-AF	AFMCMC/HNIB	Hanscom AFB	134,104.09	301,747.44	Award a revision to the negotiated Technical Order requirem	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	12			3/29/2022	2022			F	Do-AF	AFMCMC/HNIB	Hanscom AFB	718,892.00		Exercise and Fund the Fixed value of SubCLIN 1012AC	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	13			6/3/2022	2022		6/16/2022	F	Do-AF	AFMCMC/HNIB	Hanscom AFB	766,121.72		Exercise Option 02	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	14			8/10/2022	2022			F	Do-AF	AFMCMC/HNIB	Hanscom AFB	346,421.52		Exercise Option CLINs	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	15			9/4/2022	2022		9/21/2022	F	Do-AF	AFMCMC/HNIB	Hanscom AFB	95,482.23		A. Period of Performance (PoP) CLIN extensionB. Exercise Opt	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	16			9/29/2022	2022			F	Do-AF	AFMCMC/HNIB	Hanscom AFB	136,812.27	136,812.27	Include and Award CLIN 1020 into the DO contract.	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	17			12/7/2022	2023			F	Do-AF	AFMCMC/HNIB	Hanscom AFB		-13.44	De-Scope, transfer funds, extend PoP, Update SOW	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	18			3/28/2023	2023		6/14/2023	F	Do-AF	AFMCMC/HNIB	Hanscom AFB		-13.44	Extend PoP of ODC CLIN 0060	Spahija, Sheras	sheras.spahija@us.af.mil	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0004	AR2999			4/16/2024	2024			F	DCMA	DCMA	DCMA-Mannassas			implement an organizational realignment.	Rickford-Norris, Sheryl	sheryl.a.rickfordnorris.cv@mail.mil	571-521-1960	
FA87321400013	SMS Data Products Group, Inc.	FA8726-18-F-0047	16	176759		4/17/2024	2024			F	Do-AF	AFMCMC/HNID	Hanscom AFB		-167,940.81	Deobligate funds to support task order closeout	Koble, Daniel	daniel.koble@us.af.mil	781-225-9319	
FA87321400013	SMS Data Products Group, Inc.	FA8726-20-F-0033	23	176759		11/10/2021	2022			A	Do-AF	AFMCMC/HNID	Hanscom AFB		1,529,733.87	0.00	Fully funds CLINs 1010, 1060, 1061AA, 1071AA, 1072AA, and 1	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA87321400013	SMS Data Products Group, Inc.	FA8726-20-F-0033	24	176759		3/3/2022	2022			A	Do-AF	AFMCMC/HNID	Hanscom AFB		0.00	Update PWS and DD Form 254, and Re-structure of various CL	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FA87321400013	SMS Data Products Group, Inc.	FA8726-20-F-0033	25	176759		3/9/2022	2022	4/1/2022	3/31/2023	A	Do-AF	AFMCMC/HNID	Hans							

Contract	Vendor	Order Number	Mod	RFQ Number	Centrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	04			2/28/2022	2022	3/1/2022	2/28/2022	A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	250,000.00	0.00	Network Operations - Exercise Option Year 02	Hollinspelttway, Catrina		334-416-4157
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	05			4/11/2022	2022			A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	1,105,293.00		Add funding to the Network Operations order to fully fund CL	Hollinspelttway, Catrina		334-416-4157
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	06			5/26/2022	2022			A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	125,000.20		add funding to the Network Operations order to fully fund CL	Hollinspelttway, Catrina		
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	07			3/1/2023	2023	3/1/2023	2/28/2024	A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	1,509,922.00	0.00	Exercise Option Year 03	Kendrick, Princess	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	08			9/13/2023	2023			A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	0.00	0.00	Funding realignment	Hicks, Gina	gmi.hicks.2@us.af.mil	(850) 283-4410
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	09			2/29/2024	2024	2/29/2024	2/28/2025	A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	1,540,133.60	0.00	Exercise Option Year 04	Golden, Adam	adam.golden.1@us.af.mil	(334) 416-4506
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	10			3/8/2024	2024			A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	0.00	125,000.00	Realign CLIN values and funding	Golden, Adam	adam.golden.1@us.af.mil	(334) 416-4506
FA87321400013	SMS Data Products Group, Inc.	FA8771-20-F-0006	11			7/3/2024	2024			A	Do-Do-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIO	0.00	0.00	Change some completion date PoPs	Golden, Adam	adam.golden.1@us.af.mil	(334) 416-4506
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	11			10/21/2021	2022			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	1,480,319.75		The purpose of this modification is to add funds to CLIN 2021.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	12			12/9/2021	2022	12/9/2021	12/11/2022	A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	18,934,191.00		The purpose of this modification is to Exercise Option 02 of \$3	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	13			2/1/2022	2022			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	-110,150.91	-110,150.91	The purpose of this modification is to authorize payment of \$2	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	14			7/29/2022	2022			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	-103,776.78	-207,553.56	The purpose of this modification is to authorize payment of \$3	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	15			12/9/2022	2023	12/9/2022	12/8/2023	A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	18,928,227.00		Exercise Option 03 of this contract and correct the unit issue	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	16			1/26/2023	2023			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	-84,641.36	-84,641.36	Authorize payment of \$184,481.64 and de-obligate \$84,641.36	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	17			8/16/2023	2023			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	-42,903.49	-72,903.49	Adding funds; de-obligating dunds	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	18			11/7/2023	2024	12/9/2023	12/8/2024	A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	19,309,261.00		Exercise and fully fund AFMCM II Opt 04.	Matthews, Christopher	christopher.mathews.22@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	19			12/13/2023	2024			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	3,484,209.27		Incorporate an updated Exhibit 8.	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	20			4/15/2024	2024			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	-3,484,209.27		Deobligate funds	Matthews, Christopher	christopher.mathews.22@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	21			7/29/2024	2024			A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	80,363.19		Funding	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA87321400013	SMS Data Products Group, Inc.	FA8773-20-F-0027	23			12/9/2024	2025	12/9/2024	4/1/2025	A	Do-Do-AF	AFMCM	Tinker AFB	26 NOS FM	6,293,242.64	6,293,242.64	Extend service	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA87321400013	SMS Data Products Group, Inc.	FA8773-21-F-0052	01			2/17/2022	2022	2/21/2022	2/20/2023	A	Do-Do-AF	AFMCM	Tinker AFB	688 CW	435,200.00		Exercise Option Year 01	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA87321400013	SMS Data Products Group, Inc.	FA8773-21-F-0052	02			9/14/2022	2022			A	Do-Do-AF	AFMCM	Tinker AFB	688 CW	217,600.00	652,800.00	Incremental funding	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA87321400013	SMS Data Products Group, Inc.	FA8773-21-F-0052	03			2/21/2023	2023	2/21/2023	2/20/2024	A	Do-Do-AF	AFMCM	Tinker AFB	688 CW	665,892.00		Exercise Option Year 02	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA87321400013	SMS Data Products Group, Inc.	FA8773-21-F-0052	04			2/16/2024	2024	2/21/2024	2/20/2025	A	Do-Do-AF	AFMCM	Tinker AFB	688 CW	676,200.00		Exercise Option Year 03	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA87321400013	SMS Data Products Group, Inc.	FA8773-21-F-0052	05			5/3/2024	2024	2/20/2025		A	Do-Do-AF	AFMCM	Tinker AFB	688 CW	149,680.16	149,680.16	add 2 Full Time Equivalents (FTEs) to the contract	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	19	156383		11/23/2021	2022			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	301,606.31		Incremental funding	Masei, Monika	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	20	156383		12/15/2021	2022			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	290,411.45		Incremental funding	Masei, Monika	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	21	156383		2/8/2022	2022			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	541,792.80		Incremental funding	Masei, Monika	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	22	156383		3/31/2022	2022			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	304,146.32		Incremental funding	Masei, Monika	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	23	156383		5/4/2022	2022			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	598,178.00		Incrementally fund ARTEMIS from \$11,476,940.24 to \$12,075,	Masei, Monika	No Email on record	
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	24	156383		6/15/2022	2022			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	785,197.00		Incrementally fund ARTEMIS	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	25	156383		10/7/2022	2023	10/1/2022	9/30/2023	F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	882,773.72		Exercise Option 04 and to provide incremental funding.	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	26	156383		12/7/2022	2023			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	301,712.81		Incrementally fund ARTEMIS V	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	27	156383		2/22/2023	2023			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	-3,205.09		align funds	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	28	156383		3/19/2023	2023			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	1,244,992.64		Incrementally fund ARTEMIS V	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	29	156383		5/2/2023	2023			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI			The purpose of this modification is to address missing or incor	Pitmon, Tyler		
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	31	156383		7/19/2023	2023			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	691,456.95		Incrementally fund ARTEMIS V	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	32	156383		9/22/2023	2023	10/1/2023	3/31/2024	F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	300,494.52		Incrementally fund ARTEMIS V (Option Period 05)	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	33	156383		11/14/2023	2024			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	293,153.66		Incrementally fund ARTEMIS V	Barzagli, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	34	156383		12/11/2023	2024			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	296,877.95		Incrementally fund ARTEMIS V	White, Shelley	shelley.white.2@us.af.mil	527-8438
FA87321400013	SMS Data Products Group, Inc.	FA9300-18-F-3801	35	156383		12/19/2023	2024			F	Do-Do-AF	AFMCM	Edwards AFB, CA	AFRL/RQOI	0.00		Realign funds	Pitmon, Tyler		
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	55			10/1/2021	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	345,551.50		Funding for CLINs 4034 and 4035	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	56			10/29/2021	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	1,343,988.62		1. Incrementally fund FFP CLINs (SC) 4011, 4012, 4013, 4015,	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	57			12/15/2021	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	2,154,912.65		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	58			1/14/2022	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	613,306.58		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	59			3/15/2022	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	4,836,016.14		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	60			5/9/2022	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	304,408.00		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	61			5/16/2022	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF			Extend the period of performance for CLIN 4036 from 31 May	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	62			6/15/2022	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	512,570.34		1. Fully fund FFP CLINs 4020 and 4021. Correct CLIN values.	Jewell, Brittany	brittany.jewell@us.af.mil	
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	63			7/27/2022	2022			F	Do-Do-AF	ACC	Kirtland AFB	377 CS/SCXF	31,642.64	12,946.58	Incremental funding and establish two new CLINs.	Bovell, Nathaniel	Nathaniel.Bovell@us.af.mil	905-853-4263
FA87321400013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	64			8/15/2022														

Contract	Vendor	Order Number	Mod	RFQ Number	Centrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400015	Technica Corporation	FA3030-19-F-A078	08			8/29/2024	2024	9/27/2024	12/26/2024	A	Do-DF	AETC	Goodfellow AFB	17 TRSS/TSR	45,950.00	45,950.00	Extend Services by 3 Months	Ranjit, Ryan	ryan.ranjit.2@us.af.mil	(325) 654-6101
FA87321400015	Technica Corporation	FA3030-19-F-A078	09			12/6/2024	2025	12/27/2024	3/26/2025	A	Do-DF	AETC	Goodfellow AFB	17 TRSS/TSR	45,950.00	45,950.00	Extend Services by 3 Months	No Email on record		
FA87321400015	Technica Corporation	FA3030-19-F-A078	10			2/4/2025	2025			A	Do-DF	AETC	Goodfellow AFB	17 TRSS/TSR	45,950.00	45,950.00	Removes erroneous/duplicate CLIN, 0001, and three priced SL	Berger, Patrick	patrick.berger@us.af.mil	477-3809
FA87321400015	Technica Corporation	FA4418-22-F-0058	00			3/31/2022	2022	3/31/2022	1/4/2023	F	Do-DF	AMC	Charleston AFB	628 CS	472,062.09	472,062.09	Fiber Optic Cable Expansion, Joint Base Charleston - Weapons	Sumber, Aubreigh		
FA87321400015	Technica Corporation	FA4418-22-F-0058	01			8/31/2022	2022			F	Do-DF	AMC	Charleston AFB	628 CS	1,459.23	1,459.23	Revised PWS, decrease CLIN values.	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA87321400015	Technica Corporation	FA4890-22-F-0022	01			2/23/2023	2023	3/1/2023	2/28/2023	F	Do-DF	ACC	Langley AFB	ACC/AS	4,401,293.08	16,206,685.90	For Operations Center Weapons System (ACWS) Test, Exper	Young, Courtney		
FA87321400015	Technica Corporation	FA4890-22-F-0022	02			1/26/2023	2023			A	Do-DF	ACC	Langley AFB	ACC/AS	20,000.00	20,000.00	CLIN 0080 has been added and funded in the amount of \$2	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764-8098
FA87321400015	Technica Corporation	FA4890-22-F-0022	03			3/1/2023	2023	3/1/2023	2/29/2024	A	Do-DF	ACC	Langley AFB	ACC/AS	4,842,535.48		Exercise Option Year 1.	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764-8098
FA87321400015	Technica Corporation	FA4890-22-F-0022	04			3/1/2024	2024	3/1/2024	2/28/2025	A	Do-DF	ACC	Langley AFB	ACC/AS	4,937,986.60		Exercise Option Year 02	Baranishyn, Elizabeth	elizabeth.baranishyn@us.af.mil	882-0259
FA87321400015	Technica Corporation	FA4890-22-F-0022	05			11/13/2024	2025			A	Do-DF	ACC	Langley AFB	ACC/AS	25,000.00	25,000.00	Add funding	Baranishyn, Elizabeth	elizabeth.baranishyn@us.af.mil	882-0259
FA87321400015	Technica Corporation	FA7037-21-F-0030	01			6/1/2022	2022	6/1/2022	5/31/2023	A	Do-DF	ACC	Lackland AFB	ACC A2R	10,732,283.60		Exercise option year one (1) from 01 Jun 2022 to 31 May 2023	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400015	Technica Corporation	FA7037-21-F-0030	02			7/15/2022	2022			A	Do-DF	ACC	Lackland AFB	ACC A2R	522,897.60	1,767,081.60	The purpose of this bilateral modification is to incorporate a r	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400015	Technica Corporation	FA7037-21-F-0030	03			9/20/2022	2022			A	Do-DF	ACC	Lackland AFB	ACC A2R	621,400.00		De-obligate FY22 funds (\$621,400.00) from CLIN 4010 that will	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400015	Technica Corporation	FA7037-21-F-0030	04			11/2/2022	2023			A	Do-DF	ACC	Lackland AFB	ACC A2R	621,400.00		Incrementally fund CLIN 4010	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400015	Technica Corporation	FA7037-21-F-0030	05			6/1/2023	2023	6/1/2023	11/30/2023	A	Do-DF	ACC	Lackland AFB	ACC A2R	5,679,880.36	5,629,880.36	Extend services for six (6) months; 01 Jun 23 - 30 Nov 23.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA87321400015	Technica Corporation	FA8307-19-F-0098	13			1/28/2022	2022	2/15/2022	2/14/2023	F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	20,695,169.81		The purpose of this modification is to exercise the 3rd Option	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	14			2/11/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	-795,019.61	-795,019.61	Add funding for labor, Other Direct Costs (ODC) and travel ba	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	15			2/15/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	151,085.95		The purpose of this modification is to add funding to contin	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	16			6/23/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD			Add Government Furnished Property accounted for from tim	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	17			8/15/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	-443,807.44		De-obligate unused FY21 funding	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	18			9/14/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	-38,763.00	-38,763.00	De-obligate unused funds in the First Option Period	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	19			9/23/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD			Add GPP accounted for in 2022.	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	20			9/29/2022	2022			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	448,455.05	448,455.05	Add funding to support the approved CY 2021 indirect rates s	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	21			11/28/2022	2023			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	309,164.01		Provide the balance of labor development that was incremen	Trumpheller, Candy	candy.trumpheller@us.af.mil	(210) 395-1011
FA87321400015	Technica Corporation	FA8307-19-F-0098	22			1/12/2023	2023			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD			Attach Revised DD 254 dated 23 MAR 2022	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	23			2/3/2023	2023	3/1/2022	2/28/2023	F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD			Update ATTACHMENT 6 - DD FORM 254 to fix an incorrect add	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	24			2/14/2023	2023	2/15/2023	2/14/2024	F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	19,368,923.40		Exercise Option 04	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	25			4/20/2023	2023			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	85,967,915.45		Deobligate OY3 funds and also move OY3 funds to current OY	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	26			5/3/2023	2023			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD			Revise the current PWS to include wording on CS&D Support.	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	27			7/11/2023	2023			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD			Update PWS, dated 10 May 2023	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	28	126653		3/15/2024	2024			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	1,307,591.00		Add funding	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	29	131421		3/15/2024	2024	2/15/2024	3/15/2024	F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	567,767.24	567,767.24	Extend services 30 days	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	30			3/16/2024	2024	3/16/2024	4/15/2024	F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	506,174.77	506,174.77	Extend services 30 days	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	31			6/6/2024	2024			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	43,854.11		Funding increase for CY22 indirect rates. Deobligation on CLIN	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	FA8307-19-F-0098	32			9/9/2024	2024			F	Do-DF	AFMCM	San Antonio, TX	AFMCM/HNCD	70,008.48	70,008.48	Fund increase for final CY 2022 indirect rates set forth in th	Thomas, Shakina		210-875-5166
FA87321400015	Technica Corporation	W9133L-20-F-4000	04			3/17/2022	2022			F	Do-DF	ANG	Joint Base Andrews	Various	-81,913.66	-81,913.66	DE OB OF UNUSED TRAVEL	Corbin, Jennifer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA87321400015	Technica Corporation	W9133L-20-F-4000	05			5/31/2022	2022			F	Do-DF	ANG	Joint Base Andrews	Various	50,724.96	50,724.96	Establish CLIN 0077 in the amount of \$50,724.96 to provide fu	Corbin, Jennifer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA87321400015	Technica Corporation	W9133L-20-F-4001	06			3/17/2022	2022			F	Do-DF	ANG	Arlington, VA	ANG NOSC	-38,688.79	-38,688.79	Update the Travel CLINs are being defintized; funds are being	Corbin, Jennifer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA87321400015	Technica Corporation	W9133L-20-F-4001	07			6/8/2022	2022			F	Do-DF	ANG	Arlington, VA	ANG NOSC	62,625.70	62,625.70	Establish CLIN 0076 in the amount of \$62,625.70 to provide fu	Corbin, Jennifer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA87321400015	Technica Corporation	W9133L-20-F-4002	06			3/9/2022	2022			C	Do-DF	ANG	Arlington, VA	Various	62,828.44	62,828.44	The purpose of this modification is to account for additional v	Corbin, Jennifer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA87321400015	Telos Corporation	47QFAA21F0035	01			11/5/2021	2022			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Incorporate DFAR Clause 252.223-7999, Ensuring Adequate CO	Sugiyama, Ryan	No Email on record	
FA87321400015	Telos Corporation	47QFAA21F0035	02			2/1/2022	2022			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	747,434.00	747,434.00	Funding CLIN 0010A	Sugiyama, Ryan	No Email on record	
FA87321400016	Telos Corporation	EVO1	09	126653		3/15/2024	2024			F	Do-DF	AMC	San Antonio, TX	AFMCM/HNCD	65,547.00		De-Obligate Residual Funds	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-3212
FA87321400016	Telos Corporation	F303	12	131421		8/29/2022	2022			F	Do-DF	ACC	IBEL Langley, VA	HQ TRADOC	-740,610.97	-740,610.97	Deobligate funds	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FA87321400016	Telos Corporation	FA3016-21-F-0666	01			11/16/2021	2022			F	Do-DF	AETC	IBSA Lackland, TX	502 FR5			(1) Change the Period of Performance to adjust the delivery d	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA87321400016	Telos Corporation	FA3030-21-F-0066	01			12/14/2021	2022	2/15/2022		F	Do-DF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the delivery date	Scott, Michael	michael.scott.1@us.af.mil	(325) 654-1588
FA87321400016	Telos Corporation	FA3030-21-F-0066	02			1/28/2022	2022	4/29/2022		F	Do-DF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the delivery date	Scott, Michael	michael.scott.1@us.af.mil	(325) 654-1588
FA87321400016	Telos Corporation	FA3030-21-F-0066	03			4/28/2022	2022	6/6/2022		F	Do-DF	AETC	Goodfellow AFB	17 CS			A. Update the delivery date for CLIN 4010, due to continuing m	McFarland, Jody	jody.mcfarland@us.af.mil	(671) 366-2358
FA87321400016	Telos Corporation	FA3030-21-F-0066	04			6/6/2022	2022	7/8/2022		F	Do-DF	AETC	Goodfellow AFB	17 CS			Update the delivery date for CLIN 4010, due to continuing m	McFarland, Jody	jody.mcfarland@us.af.mil	(671) 366-2358
FA87321400016	Telos Corporation	FA3030-21-F-0066	05			7/29/2022	2022	7/29/2022		F	Do-DF	AETC	Goodfellow AFB	17 CS			Update the delivery date for CLIN 4010, due to mission partne	Scott, Michael	michael.scott.1@us.af.mil	(325) 654-1588
FA87321400016	Telos Corporation	FA3030-21-F-0066	06			7/28/2022	2022	8/10/2022		F	Do-DF	AETC	Goodfellow AFB	17 CS			Change the delivery date for CLIN 4010 to On or Before 10 Sep	Lavefer, Ryan	ryan.lavefer@kirtland.af.mil	(505) 883-7757

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400016	Telos Corporation	FA4890-17-F-0025	26	177235		9/19/2022	2022			F	Do-AF	ACC	Hampton, VA	HQ ACC/AMIC	10,586.28		Fund CLIN 4017, Defense Base Act Insurance	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA87321400016	Telos Corporation	FA4890-17-F-0025	27	177235		2/27/2023	2023			F	Do-AF	ACC	Hampton, VA	HQ ACC/AMIC	-212,531.14		De-obligate Incentive Fee funds for \$212,531.14 from CLIN 20	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA87321400016	Telos Corporation	FA4890-17-F-0025	28	177235		6/1/2023	2023			F	Do-AF	ACC	Hampton, VA	HQ ACC/AMIC	-849,943.10	57,925.57	De-obligate funds that were not used in the amount of \$901,866.64	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA87321400016	Telos Corporation	FA5004-20-F-0026	06	243994		1/26/2022	2022			F	Do-AF	PFACF	Elision AFB	354 CS	279,740.96	279,740.96	Add CLIN 0004 for the disposal of the contaminated soils found	Oldfield, Rachel	achel.oldfield@us.af.mil	311-377-3503
FA87321400016	Telos Corporation	FA5606-21-F-0066	01			1/11/2022	2022	10/1/2022	2/1/2022	F	Do-AF	USAFE	Ramstein AB	703 MUNSS/SCM	60,032.21		The purpose of this modification is to add additional work (UN)	Parker, John	john.parker.24@us.af.mil	(919) 772-1763
FA87321400016	Telos Corporation	FA5606-21-F-0066	02			2/18/2022	2022		6/30/2022	F	Do-AF	USAFE	Ramstein AB	703 MUNSS/SCM			Extend the period of performance from 01 February 2022 to 31 October 2022	Chad, Chad	chad.casto@us.af.mil	452-9520
FA87321400016	Telos Corporation	FA5606-21-F-0066	03			3/11/2022	2022			F	Do-AF	USAFE	Ramstein AB	703 MUNSS/SCM			Change the Statement of Objectives (SOO), Section 2.1.1.1, to include	Johnson, Danielle	danielle.johnson.12@us.af.mil	452-9534
FA87321400016	Telos Corporation	FA5606-21-F-0066	04			4/13/2022	2022			F	Do-AF	USAFE	Ramstein AB	703 MUNSS/SCM			Change the Inspection and Acceptance DODAAC for all CLINs	Quap, Joshua	joshua.quap@us.af.mil	314-452-9494
FA87321400016	Telos Corporation	FA6633-22-F-0002	00			4/1/2022	2022	4/1/2022	7/1/2022	F	Do-ANG	AFNG	934 CS		199,768.56	199,768.56	Engineer, furnish, install and test premise wiring within building	Dahquist, Chin Kuk	chin.dahquist.1@us.af.mil	(612) 713-1428
FA87321400016	Telos Corporation	FA7000-22-F-0067	00			3/22/2022	2022	3/22/2022	3/21/2023	F	Do-AF	USAF	Air Force Academy	HQ USAFA A6	3,134,761.00	3,134,761.00	AWI Expansion, Phase 2	Chavez, Alfredo	alfredo.chavez.2@us.af.mil	719-333-2074
FA87321400016	Telos Corporation	FA7000-22-F-0067	01			10/25/2022	2023		10/24/2023	F	Do-AF	USAF	Air Force Academy	HQ USAFA A6	57,919.95		Add WFI expansion	Ray, William	william.ray.11@us.af.mil	(719) 567-5759
FA87321400016	Telos Corporation	FA7000-22-F-0067	02			2/1/2023	2023			F	Do-AF	USAF	Air Force Academy	HQ USAFA A6	131,637.51	131,637.51	Add additional work for Wi-Fi expansion to Fairchild Hall and	Carusone, Dominic	dominic.carusone@us.af.mil	719-333-8010
FA87321400016	Telos Corporation	FA7000-22-F-0067	03			3/17/2023	2023		6/30/2023	F	Do-AF	USAF	Air Force Academy	HQ USAFA A6	11,715.77		Add additional work for Wi-Fi expansion to Mitchell Hall as well	Kephart, Alex	alex.kephart@us.af.mil	226-2394
FA87321400016	Telos Corporation	FA7000-22-F-0067	04			5/31/2023	2023		8/15/2023	F	Do-AF	USAF	Air Force Academy	HQ USAFA A6	204,972.72	204,972.72	Add additional work for Wi-Fi expansion within the scope of P	Helgeson, Kenneth	kenneth.helgeson.3@us.af.mil	(312) 333-4761
FA87321400016	Telos Corporation	FA7014-19-F-A169	08			2/14/2022	2022			A	Do-AF	AFDW	Andrews AFB	JPR	100,000.00		Incrementally fund CLIN 2062 Materials - (Option Year 2), \$10	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-19-F-A169	09			6/10/2022	2022			A	Do-AF	JPR	Andrews AFB	JPR	188,589.07		Incrementally fund CLIN 2062 Materials - (Option Year 2)	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-19-F-A169	10			7/7/2022	2022	9/16/2022	9/15/2023	A	Do-AF	AFDW	Andrews AFB	JPR	4,631,022.40		Exercise Option Year 03	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-19-F-A169	11			7/15/2022	2022			A	Do-AF	AFDW	Andrews AFB	JPR	400,000.00		Admin mod to incrementally fund Option Year 03 CLIN 2063 (M)	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-19-F-A169	12			9/9/2022	2022			A	Do-AF	AFDW	Andrews AFB	JPR	400,000.00		Add incremental funding via newly established SLIN 206302	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-19-F-A169	13			11/9/2022	2023			A	Do-AF	AFDW	Andrews AFB	JPR			Transfer the contract administration office for the NETCENTS	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-19-F-A169	14			6/21/2023	2023	9/16/2023	9/15/2024	A	Do-AF	AFDW	Andrews AFB	JPR	4,734,587.20		Exercise Option Year 04	Harley, Devin	devin.harley.2@us.af.mil	240-612-5670
FA87321400016	Telos Corporation	FA7014-19-F-A169	15			7/28/2023	2023	9/16/2023	9/15/2024	A	Do-AF	AFDW	Andrews AFB	JPR	800,000.00		Exercise Option Year 04, CLIN 2064	Harley, Devin	devin.harley.2@us.af.mil	240-612-5670
FA87321400016	Telos Corporation	FA7014-19-F-A169	16			8/6/2024	2024	9/16/2024	9/15/2025	A	Do-AF	AFDW	Andrews AFB	JPR	2,769,793.60		Extend Option 04	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA87321400016	Telos Corporation	FA7014-19-F-A169	17			8/27/2024	2024			A	Do-AF	AFDW	Andrews AFB	JPR	453,667.73	2,769,793.60	Deobligation of funds	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA87321400016	Telos Corporation	FA7014-19-F-A169	18			9/11/2024	2024			A	Do-AF	AFDW	Andrews AFB	JPR	0.00		Correct Mod 17 and realign funds	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA87321400016	Telos Corporation	FA7014-21-F-0138	02			7/15/2022	2022	7/16/2022	7/15/2023	A	Do-AF	AFMW	Andrews AFB	844 CG	543,112.56		Exercise and fully fund Option Year One Contract Line Item Nu	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-21-F-0138	03			7/16/2023	2023	7/16/2023	7/15/2024	A	Do-AF	AFMW	Andrews AFB	844 CG	556,869.68		Exercise and fully fund the Option Year 02 for the Period of Pe	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA87321400016	Telos Corporation	FA7014-21-F-0138	04			7/8/2024	2024	7/16/2024	3/15/2025	A	Do-AF	AFMW	Andrews AFB	844 CG	379,992.72		Exercise and fully fund the Option Year 03 for the Period of Pe	Silva, Pelicha	pelicha.silva@us.af.mil	314-489-7996
FA87321400016	Telos Corporation	FA7022-18-F-0047	ARZ999			6/4/2023	2023			F	DCMA	DCMA	Fort Eustis, VA	AFC/ALS			The purpose of this modification is to implement DCMA Inter	Hawkins, Cary	cary.w.hawkins.civ@mail.mil	
FA87321400016	Telos Corporation	FA8726-17-F-0005	10	172460		11/15/2021	2021			F	Do-AF	AFMCM	Hanscom AFB	Various	353,265.74	353,265.74	The purpose of P00010 to Delivery Order FA8726-17-F-0005 is	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA87321400016	Telos Corporation	FA8726-21-F-0001	01	172460		3/9/2023	2023			F	Do-AF	AFMCM	Hanscom AFB	Various			Admin mod to change code	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA87321400016	Telos Corporation	FA8726-21-F-0001	03	176759		10/14/2021	2021		12/15/2021	F	Do-AF	AFMCM	Hanscom AFB	Various			Extend SubCLIN 3010AA delivery date to 15 December 2021.	Gomez, Filomena		No Email on record
FA87321400016	Telos Corporation	FA8726-21-F-0001	04	176759		12/9/2021	2021			F	Do-AF	AFMCM	Hanscom AFB	Various			Extend SubCLIN 3010AA delivery date to 2/25/2022.	Gomez, Filomena		No Email on record
FA87321400016	Telos Corporation	FA8726-21-F-0001	05	176759		6/2/2022	2022		7/31/2022	F	Do-AF	AFMCM	Hanscom AFB	Various			Extend SubCLIN 3010AB delivery date to 31 July 2022 at no co	Gomez, Filomena		No Email on record
FA87321400016	Telos Corporation	FA8726-21-F-0001	06	176759		7/29/2022	2022			F	Do-AF	AFMCM	Hanscom AFB	Various	0.00		Extend SubCLIN 3010AB delivery date from 31 July 2022 to 30	Gomez, Filomena		No Email on record
FA87321400016	Telos Corporation	FA8773-18-F-0228	06			10/13/2021	2021			C	Do-AF	AFSPC	Tinker AFB	33 NWS MSD	-43,778.94	-43,778.94	De-obligate remaining funds from CLIN 2070 on ACRNS AF (\$3	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA87321400016	Telos Corporation	FA8773-20-F-0142	04			12/1/2021	2021		2/28/2022	F	Do-AF	AFSPC	Tinker AFB	482 CS/SCX			The purpose of this modification is to extend the Period of Pe	Germsen, Jose	jose.germsen@us.af.mil	(405) 734-9250
FA87321400016	Telos Corporation	FA8701-21-F-0052	01			9/8/2022	2022			F	Do-AF	AFMCM	Arnold AFB	AEDC/TSDI	-1,004,745.45	-1,004,745.45	Terminate for Convenience	Jones, Gregory	09720222022 0100000 257D 1P1L 1200 00008522 012190	931-454-6372
FA87321400016	Telos Corporation	RS01	1A	FA8730-16-R-0017		3/21/2023	2023			C	DCMA	DCMA	Fort Eustis, VA	AFLCMC/HBGS	-55,835.09		Bilateral Close Out Modification; deobligate excess funds of \$	Henley, Amanda		
FA87321400016	Telos Corporation	W91RUS-20-F-0233	04			11/10/2021	2021			A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	0.00	0.00	Realign funding in the Base Period of this effort and incorporat	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA87321400016	Telos Corporation	W91RUS-20-F-0233	05			3/3/2022	2022			A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	153,000.00	153,000.00	Increase the estimated cost for Material and ODC in the Optio	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA87321400016	Telos Corporation	W91RUS-20-F-0233	06			8/15/2022	2022	8/26/2022	8/25/2023	A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	6,386,019.48	150,000.00	Exercise and fully fund Option Year 02.	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA87321400016	Telos Corporation	W91RUS-20-F-0233	07			2/21/2023	2023			A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	3,284.64	3,284.64	Increase the estimated cost for Material and ODC in the Optio	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA87321400016	Telos Corporation	W91RUS-20-F-0233	08			3/15/2023	2023			A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	367,442.83		Increase the estimated cost for Material and ODC in the Optio	Pelton, Kari	kari.l.pelton.civ@mail.mil	(520) 533-1694
FA87321400016	Telos Corporation	W91RUS-20-F-0233	09			8/17/2023	2023	8/26/2023	5/25/2024	A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	6,916,691.89	533,676.13	Exercise and fully fund Option Period 03	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA87321400016	Telos Corporation	W91RUS-20-F-0233	10			8/16/2024	2024	8/26/2024	4/1/2025	A	Do-AF	ACC	FT Huachuca, AZ	HQ HSC	4,141,013.22	336,483.05	Exercise and fully fund Option Period 04	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA87321400017	Sumaria Systems, Inc.	FA2517-19-F-A010	03			10/1/2021	2021	10/1/2021	1/31/2022	F	Do-AF	AFSC	Peterson AFB	21 CS	58,047.40	417,503.48	Add Schviper Space Force Base to task order	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA87321400017	Sumaria Systems, Inc.	FA2517-19-F-A010	04			11/5/2021	2021			F	Do-AF	AFSC	Peterson AFB	21 CS			Change the Pay Official DoDAAC in the WAWF Clause for Schri	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA87321400017	Sumaria Systems, Inc.	FA2517-19-F-A010	05			11/18/2021	2021			F	Do-AF	AFSC	Peterson AFB	21 CS			Incorporate Revised PWS dated 8 November 2021 and signed	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA87321400017	Sumaria Systems, Inc.	FA2517-19-F-A010	06			2/1/2022	2022	2/1/2022	1/31/2023	F	Do-AF	AFSC	Peterson AFB	21 CS	79,941.84		Exercise option covering the Period of Performance 1 Februar	Sisco, Cheryl	herly.sisco@spaceforce.mil	556-4124
FA87321400017	Sumaria Systems, Inc.	FA2517-19-F-A010	07			2/1/202														

Contract	Vendor	Order Number	Mod	RFD Number	Ctrl Num	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400017	Sumaria Systems, Inc.	FA4427-20-F-0020	11			5/16/2024	2024			A	DoD-AF	AMC	Travis AFB	60 MDG		-27,541.17	Deobligate excess funds from base year	Vitality, Kim	vitality.kim@us.af.mil	(707) 424-7740
FA87321400017	Sumaria Systems, Inc.	FA4427-20-F-0020	12			10/1/2024	2025	10/1/2024	3/31/2025	A	DoD-AF	AMC	Travis AFB	60 MDG		531,443.82	Extend contract, upon availability of funds.	Kim, Vitality	vitality.kim@us.af.mil	(707) 816-3899
FA87321400017	Sumaria Systems, Inc.	FA4427-20-F-0020	13			10/1/2024	2025			A	DoD-AF	AMC	Travis AFB	60 MDG		531,443.82	Fund Option 05	Kim, Vitality	vitality.kim@us.af.mil	(707) 816-3899
FA87321400017	Sumaria Systems, Inc.	FA4452-17-F-0004	03			8/8/2022	2022			F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A6			Deobligate funds from CLIN 4030	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4452-17-F-0004	20			11/15/2021	2022			F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A6	5,000.00	5,000.00	Create new INFO SLIN 400201 to add certified funding for travel	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA87321400017	Sumaria Systems, Inc.	FA4452-17-F-0004	21			12/15/2021	2023			F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A6			Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA87321400017	Sumaria Systems, Inc.	FA4452-17-F-0004	22			3/1/2022	2022	3/1/2022	5/31/2022	F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A6	825,134.45	825,134.45	Add Option 05 CLIN	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA87321400017	Sumaria Systems, Inc.	FA4452-17-F-0004	23			8/1/2022	2022			F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A6		-593,335.81	De-ob remaining funds and terminate contract for convenience	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA87321400017	Sumaria Systems, Inc.	FA4452-18-F-0054	09	195696		12/15/2021	2022			F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A9			Insert clause 252.223-7999 in accordance with Executive Order	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400017	Sumaria Systems, Inc.	FA4452-18-F-0054	10	195696		4/1/2022	2022	4/1/2022	3/31/2023	F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A9	145,840.44		Exercise CLINs 4010, Option 04	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400017	Sumaria Systems, Inc.	FA4452-18-F-0054	11	195696		7/17/2024	2024			F	DoD-AF	AFMCM	Scott AFB	HQ AMC/A9		-29,089.51	Remove excess funds that were unused due to a change in m	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA87321400017	Sumaria Systems, Inc.	FA4460-20-F-0004	08	119105		1/22/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19 CS		-140,557.40	De-ob funds and CLIN value changes	Gibbons, Lisa	lisa.gibbons@us.af.mil	(618) 256-9830
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	02			10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Little Rock AFB	19 CS		851,036.00	1 Fund the base period; Pop 1 October 2021 - 30 Sep 2022. 2	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	03			8/8/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19 CS		-350,000.00	Deobligate funds from CLIN 4030	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	04			9/12/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19 CS		160,843.00	Fund CLIN 4030	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	05			9/26/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19 CS		-160,843.00	Decrease funds on CLIN 4030	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	06			10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	AMC	Little Rock AFB	19 CS		851,036.00	Exercise option period 01 1 October 2022 through 30 Septemb	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	07			10/5/2022	2023			F	DoD-AF	AMC	Little Rock AFB	19 CS		125,000.00	Fund option period 01 223-7999 Ensuring Adequate COVID-19	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	08			7/28/2023	2023			F	DoD-AF	AMC	Little Rock AFB	19 CS		125,000.00	Decrease funds on SLIN 4031	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	09			10/1/2023	2024	10/1/2023	9/30/2024	F	DoD-AF	AMC	Little Rock AFB	19 CS		851,036.00	Exercise and fund CLIN 4012	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	10			11/13/2023	2024			F	DoD-AF	AMC	Little Rock AFB	19 CS		-50,219.65	Decrease CLIN 403001	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	11			3/14/2024	2024			F	DoD-AF	AMC	Little Rock AFB	19 CS		-63,878.29	Decrease CLIN 403101	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4460-21-F-0066	12			9/18/2024	2024			F	DoD-AF	AMC	Little Rock AFB	19 CS		-429,521.76	Decrease SLIN 403201 by \$429,521.76	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA87321400017	Sumaria Systems, Inc.	FA4497-19-F-A044	02			4/29/2022	2022			F	DoD-AF	AMC	Dover AFB	436 Med Grp/SG		-12,697.04	Remove excess funds from CLIN 2030 in preparation of closed	Saunders, Omelia	omelia.saunders.2@us.af.mil	302-677-3744
FA87321400017	Sumaria Systems, Inc.	FA4497-19-F-A044	03			2/27/2023	2023			F	DoD-AF	AMC	Dover AFB	436 Med Grp/SG		-10,504.35	Remove SLIN 3030 - reduced by \$10,504.35 from \$72,288.00 to \$61,78	McKenzie, Samuel	No Email on record	
FA87321400017	Sumaria Systems, Inc.	FA4686-18-F-0025	11	252833		1/27/2022	2022	4/1/2022	9/30/2022	F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA		635,225.92	Extend the contract for six months from 1 April 2022 through	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA87321400017	Sumaria Systems, Inc.	FA4686-18-F-0025	13	252833		4/26/2022	2022			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA		60,158.78	Increase the funding for CLINs 4006 and 4008	West, William	william.west.36@us.af.mil	701-747-6232
FA87321400017	Sumaria Systems, Inc.	FA4686-18-F-0025	14	252833		5/31/2022	2022			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA		0.00	CLIN funding changes	West, William	william.west.36@us.af.mil	701-747-6232
FA87321400017	Sumaria Systems, Inc.	FA4686-18-F-0025	15	252833		9/28/2022	2022			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA		0.00	Re-align CLIN funding	West, William	william.west.36@us.af.mil	701-747-6232
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	16	169380		10/1/2021	2022			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		97,764.93	Add funding to provide services for months 1 October 2020 th	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	17	169380		11/8/2021	2022			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		365,778.09	Extend Medical Information Services Support services for FFAE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	18	169380		1/1/2022	2022	1/1/2022	12/31/2022	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		25,000.00	Exercise Option Year 04 from 1 Jan 2022 through 31 Dec 2022	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	19	169380		5/23/2022	2022			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		25,000.00	Add additional funding for Work Orders.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	20	169380		6/29/2022	2022		7/29/2022	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			1. Extend the Period of Performance for Avaya Phase II special	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	21	169380		9/13/2022	2022	9/16/2022		A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		1,012,731.43	Incorporate a special project for a telecommunication infrastr	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	22	169380		10/1/2022	2023			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		97,809.15	Add funding	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	23	169380		12/29/2022	2023	1/1/2023	1/31/2023	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ		38,391.07	Add CLINs 5010 - Monthly O&M and 5011 - Work Orders for a	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	24	169380		3/18/2024	2024	3/18/2024	5/30/2024	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			Extend the period of performance	Lykken, Laurie	laurie.lykken.1@us.af.mil	605-385-1728
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	25	169380		5/17/2024	2024			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			Extend the period of performance	Lykken, Laurie	laurie.lykken.1@us.af.mil	605-385-1728
FA87321400017	Sumaria Systems, Inc.	FA4690-18-F-0014	26	169380		9/3/2024	2024	12/20/2024		A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			Extend the period of performance	Montler, Brandon	randon.montler.2@us.af.mil	605-385-4394
FA87321400017	Sumaria Systems, Inc.	FA4830-19-F-A024	03	169380		12/1/2021	2022	12/1/2021	11/30/2022	F	DoD-AF	ACC	Moody AFB	24 MDG SSSL		138,912.00	Exercise Option 03 for the period of 01 December 2021 - 30 N	Bongayco, Jordan	jordan.bongayco@us.af.mil	460-2739
FA87321400017	Sumaria Systems, Inc.	FA4830-19-F-A024	04	169380		12/1/2022	2023	12/1/2022	11/30/2023	F	DoD-AF	ACC	Moody AFB	24 MDG SSSL		141,264.00	Exercise Option 4	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA87321400017	Sumaria Systems, Inc.	FA4830-19-F-A024	05	252833		12/1/2023	2024	12/1/2023	5/31/2024	F	DoD-AF	ACC	Moody AFB	24 MDG SSSL		70,632.00	Extend Medical Information Services Support services for FFAE	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA87321400017	Sumaria Systems, Inc.	FA4855-17-F-0062	29	252833		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC			1. Exercise Option Year 04. CLINs 4010-4017 & 4040, pending	Knigh, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA87321400017	Sumaria Systems, Inc.	FA4855-17-F-0062	31	252833		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC		348,480.64	A. Add DFARS clause 252.223-7999 "Ensuring Adequate COVID	Knigh, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA87321400017	Sumaria Systems, Inc.	FA4855-17-F-0062	32	252833		2/16/2022	2022			F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC		90,081.54	Add CLINs and associated funding	Knigh, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA87321400017	Sumaria Systems, Inc.	FA4855-17-F-0062	33	252833		4/1/2022	2022			F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC		6,432.92	Add CLIN 4041 and funding in the amount of \$6,432.92 for n	Knigh, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA87321400017	Sumaria Systems, Inc.	FA4855-17-F-0062	34	252833		4/21/2022	2022			F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC		51,732.93	Add a CLIN 4042 into the contract via an AF Form 9 in the	Thomas, Paul	paul.thomas.25@us.af.mil	681-6615
FA87321400017	Sumaria Systems, Inc.	FA4855-17-F-0062	35	252833		5/10/2022	2022			F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC		16,877.10	Add CLIN 4043 into the contract in the amount of \$16,877.10	Thomas, Paul	paul.thomas.25@us.af.mil	681-6615
FA87321400017	Sumaria Systems																			

Contract	Vendor	Order Number	Mod	RFD Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400018	Business Technologies and Solutions	FA4890-19-F-A076	03	195696		7/11/2024	2024			F	Do-AF	ACC	Langley AFB	HQ ACC AMIC DMR	-86,803.52	-86,803.52	De-obligate unused funds	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	14	182657		4/20/2022	2022	5/1/2022	4/30/2023	F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	3,450,520.20		Exercises pre-priced Option Year 04	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9371
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	15	182657		5/16/2022	2022			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00		Exercises Travel CLIN 4070 and adds funds in the amount of \$3	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9371
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	16	182657		7/8/2022	2022			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	3,000.00		Establish and fund Travel via SLIN 407002 in the amount of \$3	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	17	182657		9/26/2022	2022			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	1,224,070.46	96,786.52	Fund additional Strategic Planning, Programming, Budgeting,	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	18	182657		9/21/2022	2022			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00		Add Add Travel Funds via subline item 407004	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	19	182657		9/30/2022	2022			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	202,000.00	155,577.90	Establish and fund Subline Items for an additional full-time eq	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	20	182657		5/1/2023	2023	5/1/2023	7/31/2023	F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	1,406,107.88	1,406,107.88	Extend the period of performance by 3 months	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	21	182657		5/18/2023	2023			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00		Add funding for travel	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	22	182657		8/1/2023	2023	8/1/2023	9/30/2023	F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	959,720.00	959,720.00	Exercise and fully fund the Option to Extend Services with a P	VanWoerkom, Corey	corey.vanwoerkom@us.af.mil	
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	23	182657		9/1/2023	2023			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	-5,628.06		De-obligate \$6,528.06 travel funding from CLIN 5070; SLIN 50	Keller, Sheri	sherikeller@us.af.mil	
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	24	182657		1/9/2024	2024			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	-400,650.61		De-obligation of excess funds for close out	Keller, Sheri	sherikeller@us.af.mil	
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	25	182657		2/20/2024	2024			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	263,393.68	263,393.68	Add funding for the indirect cost rates of FY18, FY20, and FY2	Keller, Sheri	sherikeller@us.af.mil	
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	26	182657		11/22/2024	2025			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM	-1,843.64		De-obligate expiring funds on CLIN2052 as part of close out pr	Keller, Sheri	sherikeller@us.af.mil	
FA87321400018	Business Technologies and Solutions	FA8773-18-F-0047	27	182657		1/29/2025	2025			F	Do-Do-AF	AFSPC	Tinker AFB	24 AF/FM			De-obligate excess funds;Deob amounts not applied. Total of	Keller, Sheri	sherikeller@us.af.mil	
FA87321400018	Business Technologies and Solutions	SM01	19	154357		10/19/2021	2022			F	Do-Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-2,000.00	-2,000.00	De-obligate \$2,000.00 remaining on travel CLIN 4070 for OY4 th	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA87321400018	Business Technologies and Solutions	SM01	20	154357		9/15/2022	2022			F	Do-Do-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-12,107.20	-12,107.20	De-obligate \$12,107.20 remaining on CLIN 5010 for Client Sup	Sanders, Jon	jon.sanders.2@us.af.mil	(210) 652-9103
FA87321400019	American Systems Corporation	S001	74	127071		5/13/2022	2022			C	Do-Do-AF	AETC	Luke AFB, AZ	56 Ops Grip	-31,388.19	-31,388.19	The purpose of this modification is to deobligate excess/expir	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA87321400019	American Systems Corporation	FA2860-19-F-A041	04	182657		8/8/2022	8/7/2023	8/8/2022	8/7/2023	A	Do-Do-AF	AFDOW	Joint Base Andrews	11 MDG			Exercise Option 03. Fund CLIN 0001 in the amount of \$285.13	Gales, Johnathan	johnathan.gales@us.af.mil	240-612-5624
FA87321400019	American Systems Corporation	FA2860-19-F-A041	05	182657		8/4/2023	2023	8/9/2023	8/8/2024	A	Do-Do-AF	AFDOW	Joint Base Andrews	11 MDG	292,051.20		Exercise Option Year 04	Warren, Archie	archie.warren@us.af.mil	240-612-5680
FA87321400019	American Systems Corporation	FA2860-19-F-A041	06	182657		9/18/2023	2023			A	Do-Do-AF	AFDOW	Joint Base Andrews	11 MDG	0.00		Change the PR from PR# FID4523202A001 to PR# FID452322	Warren, Archie	archie.warren@us.af.mil	240-612-5680
FA87321400019	American Systems Corporation	FA3030-17-F-0072	06	186895		8/12/2022	2022			F	Do-Do-AF	AETC	Goodfellow AFB	17 TRSS/TSR	115,844.99	115,844.99	Extend the services by 1 month, from 30 September 2022 to	Lafever, Ryan	ryan.lafever@kirtland.af.mil	(505) 853-7757
FA87321400019	American Systems Corporation	FA3030-17-F-0072	07	186895		8/30/2022	2022	3/29/2023		F	Do-Do-AF	AETC	Goodfellow AFB	17 TRSS/TSR	579,224.95	579,224.95	Extend the services by 5 months, from 29 October 2022 to 29	McFarland, Jody	jody.mcfarland@us.af.mil	(671) 366-2358
FA87321400019	American Systems Corporation	FA3030-19-F-A060	06	182657		10/1/2021	2022			F	Do-Do-AF	AETC	Goodfellow AFB	17 TRSS/TSR	409,508.64		The purpose of this modification is to fund the second option	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA87321400019	American Systems Corporation	FA3030-19-F-A060	07	182657		9/1/2022	2022	10/1/2022	3/31/2023	F	Do-Do-AF	AETC	Goodfellow AFB	17 TRSS/TSR		250,168.50	Extend the contract period of performance for 6 months from	Scott, Michael	michael.scott.1@us.af.mil	(325) 654-1588
FA87321400019	American Systems Corporation	FA3030-19-F-A060	08	182657		10/1/2022	2023			F	Do-Do-AF	AETC	Goodfellow AFB	17 TRSS/TSR	250,168.50		Fund option year 3 IAW 52.232-18 - Availability of Funds.	Scott, Michael	michael.scott.1@us.af.mil	(325) 654-1588
FA87321400019	American Systems Corporation	FA3030-19-F-A069	01	182657		10/6/2021	2022		11/19/2021	F	Do-Do-AF	AETC	Goodfellow AFB	17 CS SCXP RA			Change the delivery date to Friday, Nov 19, 2021	Uzelle, Derrick	derrick.uzelle@us.af.mil	(325) 654-1588
FA87321400019	American Systems Corporation	FA4417-21-F-0256	01			10/22/2021	2022			F	Do-Do-AF	AFSOC	Hurlburt Field	1 SOCS/SCX			1) modify clause 52.217-7 Option for increased Quantity-Sepa	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA87321400019	American Systems Corporation	FA4484-20-F-0235	03	182657		5/10/2022	2022	5/10/2022	5/24/2022	F	Do-Do-AF	AMC	JB McGuire-Dix-Lakehurst	305 AFS	6,338.82	6,338.82	Add CLIN 0005 for relocation of camera.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA87321400019	American Systems Corporation	FA4497-17-F-5R35	05	FA4497-17-Q-0002		10/1/2021	2022			F	Do-Do-AF	AMC	Dover AFB	436 SVS	6,580.34		Exercise Option Year 4 from 1 Oct 2021 through 30 Sept 2022	McKenzie, Samuel	no_email@us.af.mil	
FA87321400019	American Systems Corporation	FA4497-18-F-0021	04	FA4497-17-Q-0002		10/1/2021	9/30/2022			F	Do-Do-AF	AMC	Dover AFB	436 AW/CC	17,200.83		Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021	McKenzie, Samuel	no_email@us.af.mil	
FA87321400019	American Systems Corporation	FA4497-20-F-0033	04			4/5/2023	2023			F	Do-Do-AF	AMC	Dover AFB	436 CPTS	-18,516.89		Reduce funding	McKenzie, Samuel	no_email@us.af.mil	
FA87321400019	American Systems Corporation	FA4608-22-F-0040	00			3/31/2022	2022	3/31/2022	11/30/2022	F	Do-Do-AF	AFGSC	Barksdale AFB	2 CS	40,937.11	40,937.11	\$911 Equipment Relocation Services	Stewart, Sheronda	sheronda.stewart.1@us.af.mil	781-3450
FA87321400019	American Systems Corporation	FA4608-22-F-0040	01			3/10/2024	2024			F	Do-Do-AF	AFGSC	Barksdale AFB	2 CS	-34,256.29		De-obligate existing funds for close out actions	Davis, Alisia	alisia.davis@us.af.mil	318-456-9766
FA87321400019	American Systems Corporation	FA4610-20-F-0100	04	252833		10/8/2021	2022	11/16/2021	12/16/2021	F	Do-Do-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance in order for the Governme	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-20-F-0100	05	252833		11/16/2021	2022	2/14/2022		F	Do-Do-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance while the Government obtai	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-20-F-0100	06	252833		2/2/2022	2022	4/15/2022		F	Do-Do-AF	AFSPC	Vandenberg AFB	38 CEIG	100,786.81	100,786.81	Extend the Period of Performance, add CLIN 0004	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-20-F-0100	07	252833		4/15/2022	2022	5/31/2022		F	Do-Do-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-20-F-0100	08	252833		5/31/2022	2022	6/30/2022		F	Do-Do-AF	AFSPC	Vandenberg AFB	38 CEIG			The purpose of this no cost modification is to extend the Peri	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-20-F-0100	09	252833		7/6/2022	2022	7/22/2022		F	Do-Do-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance due to Government delay in	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-21-F-0086	01			10/12/2021	2022			A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Incorporate the clause below, in accordance with the master	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-21-F-0086	02			7/20/2022	2022	10/18/2022		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 90 days while the Govern	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA87321400019	American Systems Corporation	FA4610-21-F-0086	03			10/4/2022	2023	1/31/2023		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the period of performance of this contract due to Gov	Padrao, Kevin	kevin.padrao.2@spaceforce.mil	312-376-1733
FA87321400019	American Systems Corporation	FA4610-21-F-0086	04			1/28/2023	2023	6/20/2023		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 140 days	Kolding, Alyson	alysyn.kolding@spaceforce.mil	805-606-4692
FA87321400019	American Systems Corporation	FA4610-21-F-0086	05			6/20/2023	2023	8/21/2023		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 60calendar days while th	Kolding, Alyson	alysyn.kolding@spaceforce.mil	805-606-4692
FA87321400019	American Systems Corporation	FA4610-21-F-0086	06			8/21/2023	2023	10/20/2023		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 60calendar days while th	Wheeler, Mark	mark.wheeler.10@spaceforce.mil	805-606-8291
FA87321400019	American Systems Corporation	FA4610-21-F-0086	07			10/20/2023	2024	12/21/2023		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 62calendar days while th	Wheeler, Mark	mark.wheeler.10@spaceforce.mil	805-606-8291
FA87321400019	American Systems Corporation	FA4610-21-F-0086	08			12/21/2023	2024	2/2/2024		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 43calendar days while th	Perez, Damian	dami.perez.1@spaceforce.mil	805-605-8718
FA87321400019	American Systems Corporation	FA4610-21-F-0086	09			2/2/2024	2024	5/2/2024		A	Do-Do-AF	USSF	Vandenberg AFB	30 SC5			Extend the Period of Performance by 90calendar days while th	Wheeler, Mark	mark.wheeler.10@spaceforce.mil	805-606-8291
FA87321400019	American Systems Corporation	FA4610-21-F-0086																		

Contract	Vendor	Order Number	Mod	RFD Number	Ctrl Num	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400019	American Systems Corporation	FA4887-21-F-0049	30			7/25/2024	2024			F	DoD-AF	AETC	Luke AFB, AZ	56 CS	17,300.00	17,300.00	Add SLIN 6012AN for work orders to support the 312 FS.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA4887-21-F-0049	31			9/27/2024	2024			F	DoD-AF	AETC	Luke AFB, AZ	56 CS	-3,077.78	-3,077.78	Remove residual funds for 56 OG work orders that were not	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA4887-21-F-0049	32			10/1/2024	2025	10/1/2024	3/31/2025	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	279,873.86	-392,913.87	Exercise Option Period 04	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA4887-21-F-0049	33			10/9/2024	2025			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	10,000.00		Remove Purchase Request number F2U2004720AW01 from SLIN	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA4887-21-F-0049	34			10/31/2024	2025			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	1,000.00	1,000.00	add SLIN 702AG to add funds for workorders for the 425th FS	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA4887-21-F-0049	35			11/2/2024	2025			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	update the Line of Accounting for SLIN 7012AG	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA4887-21-F-0049	36			11/26/2024	2025			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	Correct PR number	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA87321400019	American Systems Corporation	FA890-17-F-0018	19	166045		2/1/2022	2022	5/9/2022	6/8/2022	F	DoD-AF	JWAC	Dahlgren, VA	JWAC	99,294.55	99,294.55	a) Extend services for 1 month IAW FAR 52.217-8b) Fund exerc	Hertenstein, Charles	charles.hertenstein@us.af.mil	(722-8717)
FA87321400019	American Systems Corporation	FA890-17-F-0018	20	166045		4/28/2022	2022			F	DoD-AF	JWAC	Dahlgren, VA	JWAC	-73,637.12		Extend the Pop for CLIN 4060 for six months from 9 May 2022	Hertenstein, Charles	charles.hertenstein@us.af.mil	(722-8717)
FA87321400019	American Systems Corporation	FA890-17-F-0018	21	166045		2/7/2023	2023			F	DoD-AF	JWAC	Dahlgren, VA	JWAC	-64,030.69		De-obligate funds	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA87321400019	American Systems Corporation	FA890-17-F-0018	22	166045		4/21/2022	2022	6/1/2022	6/30/2022	F	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	195,033.92	195,033.92	Exercise the option to extend IMIT services for 1 additional m	Korth, Cameron	cameron.korth@us.af.mil	(854-7641)
FA87321400019	American Systems Corporation	FA7022-21-F-0007	05			9/2/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year one (1) for period 1 Oct 2021 to 30 Sep 2	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854-7641)
FA87321400019	American Systems Corporation	FA7022-21-F-0007	07			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,680,098.48		The purpose of this modification is to unilaterally fund exerci	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854-7641)
FA87321400019	American Systems Corporation	FA7022-21-F-0007	08			10/20/2021	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	166,840.56	647,912.14	Adjust several CLIN pricing levels	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854-7641)
FA87321400019	American Systems Corporation	FA7022-21-F-0007	09			7/7/2022	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-282,028.64		Decrease excess hours on Option Year 1 CLINS	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854-7641)
FA87321400019	American Systems Corporation	FA7022-21-F-0007	10			9/6/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year 02, subject to availability of FY23 funds	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321400019	American Systems Corporation	FA7022-21-F-0007	11			9/20/2022	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-80,172.44	-80,532.44	Decrease excess hours on Option Year 1 CLINS	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321400019	American Systems Corporation	FA7022-21-F-0007	12			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,934,594.08		Fund exercised option year two (02)	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321400019	American Systems Corporation	FA7022-21-F-0007	13			8/2/2023	2023			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-405,091.35		Adjust OY 02 CLIN values; reduce funding	Low, Ranada		No Email on record
FA87321400019	American Systems Corporation	FA7022-21-F-0007	14			9/14/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year three (03). Subject to availability of fundi	Low, Ranada		No Email on record
FA87321400019	American Systems Corporation	FA7022-21-F-0007	15			10/1/2023	2024			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,958,624.24		Fund exercised option year three (03)	Acevedo, Joshua	joshua.acevedo.1@us.af.mil	321-494-9759
FA87321400019	American Systems Corporation	FA7022-21-F-0007	16			7/15/2024	2024			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-338,666.70	-356,247.86	Realign funding	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA87321400019	American Systems Corporation	FA7022-21-F-0007	17			10/1/2024	2025	10/1/2024	3/31/2025	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year four (4) subject to availability of FY25 fun	Low, Ranada		No Email on record
FA87321400019	American Systems Corporation	FA7022-21-F-0007	18			10/1/2024	2025			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	1,470,173.26		Fund option year four (4)	Low, Ranada		No Email on record
FA87321400019	American Systems Corporation	FA8101-19-F-A144	06			7/29/2022	2022	8/1/2022	7/31/2023	F	DoD-AF	AFMCM	Tinker AFB	72 CS	15,397.20		Exercise an option 03 of the contract.	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA87321400019	American Systems Corporation	FA8101-19-F-A144	07			8/1/2023	2023	8/1/2023	7/31/2024	F	DoD-AF	AFMCM	Tinker AFB	72 CS			Exercise an option 04 of the contract.	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA87321400019	American Systems Corporation	FA8101-19-F-A144	08			9/13/2023	2023			F	DoD-AF	AFMCM	Tinker AFB	72 CS	15,396.60		Add funding	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA87321400019	American Systems Corporation	FA8101-19-F-A144	09			9/13/2023	2023			F	DoD-AF	AFMCM	Tinker AFB	72 CS	450.00		Correct funding amt from Mod 08	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA87321400019	American Systems Corporation	FA8501-19-F-A164	50	127071		10/15/2021	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC			Add clause DFARS 252.223-7999 Ensuring Adequate COVID-19	Odum, William	william.odum.2@us.af.mil	(478) 926-2388
FA87321400019	American Systems Corporation	FA8501-19-F-A164	51	127071		11/10/2021	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	3,265.35		Add funding for a Work Order Request for CLIN 2022	Odum, William	william.odum.2@us.af.mil	(478) 926-2388
FA87321400019	American Systems Corporation	FA8501-19-F-A164	52	127071		12/1/2021	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	494,389.50	494,389.50	Add funding for Work Order Requests for CLIN 2062	Odum, William	william.odum.2@us.af.mil	(478) 926-2388
FA87321400019	American Systems Corporation	FA8501-19-F-A164	53	127071		12/16/2021	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	73,651.27	53,488.82	Add funding for Work Order Requests for CLIN 2022 and CLIN	Odum, William	william.odum.2@us.af.mil	(478) 926-2388
FA87321400019	American Systems Corporation	FA8501-19-F-A164	54	127071		3/15/2022	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	585,451.59	289,501.55	Funding changes	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	55	127071		4/15/2022	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	116,968.83		Funding changes	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	56	127071		5/12/2022	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	89,052.42	89,052.42	Funding for 2062	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	57	127071		6/14/2022	2022	6/16/2022	6/15/2023	F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	1,952,775.30	266,951.00	Exercise Option Period 03; Add CLINs and add funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	58	127071		8/8/2022	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	55,617.31		Funding chgs/incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	59	127071		9/18/2022	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	350,422.31		Funding chgs/incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	60	127071		9/30/2022	2022			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	114,426.74		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	61	127071		11/1/2022	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	354,533.33		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	62	127071		12/20/2022	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	110,210.20		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	63	127071		3/7/2023	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	253,901.33		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	64	127071		5/23/2023	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	462,850.43		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	65	127071		6/1/2023	2023	6/16/2023	6/15/2024	F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	1,444,338.00		Exercise Option Year 04 (POP: 16 Jun 2023 - 15 Jun 2024).	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	66	127071		7/14/2023	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	677,539.11		Transfer funds between CLINs; add funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	67	127071		8/3/2023	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	0.01		Transfer funds between CLINs; add funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA87321400019	American Systems Corporation	FA8501-19-F-A164	68	127071		9/6/2023	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	348,569.54		Incremental funding	Hodges, Jarteau	jarteau.hodges.1@us.af.mil	312-468-3191
FA87321400019	American Systems Corporation	FA8501-19-F-A164	69	127071		9/29/2023	2023			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	443,079.90		Incremental funding	Hodges, Jarteau	jarteau.hodges.1@us.af.mil	312-468-3191
FA87321400019	American Systems Corporation	FA8501-19-F-A164	70	127071		11/6/2023	2024			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	353,939.56		Incremental funding	Hammock, Cody	cody.hammock@us.af.mil	478-472-4098
FA87321400019	American Systems Corporation	FA8501-19-F-A164	71	127071		12/15/2023	2024			F	DoD-AF	AFMCM	Robins AFB	78 ABW SC	3,890.98		Incremental funding	Ballow, Bobby	bobby.ballow@us.af.mil	314-676-0225
FA87321400019	American Systems Corporation	FA8501-19-F-A164	72	127071		1/9/2024	2024			F	DoD-AF	AFMCM								



Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark For	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321400019	American Systems Corporation	FA8726-18-F-0119	41	162220		8/14/2024	2024		9/20/2024	A	DoD-AF	AFMCM	Hanscom AFB	Various	1,083,704.09		extend the EMMS Task Order through 20 September 2024	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0018	18	196994		11/2/2021	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNID		114,530.00	TDC SATCOM ECP MONITOR AND CONTROL (M&C) SOFTWARE	Gomez, Filomena	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0018	19	196994		12/20/2021	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNID			Update to GFP Attachment	Gomez, Filomena	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0018	20	196994		3/2/2022	2022		3/23/2022	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNID			Extend the Period of Performance of subCLIN 4010AA to 23 Mar	Gomez, Filomena	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0018	21	196994		7/20/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNID			Correct the Inspection Site, Acceptance Site & FOB of CLIN 40	Gomez, Filomena	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	16	127071		3/9/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM		868.79	Change delivery dates, adjust funding	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	17	127071		3/9/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM		64,000.00	Exercise and obligate funds for Contract Option ODC CLIN 106	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	18	127071		7/12/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM			Reduce the price on Contract Option CLIN 1020 and CLIN 1023	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	19	127071		2/8/2023	2023			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM		-143,924.52	Descope LINS 1020 and 1021; Extend PoP on CLIN 1016AC, 10	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	20	127071		3/24/2023	2023		5/30/2023	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM			Extend the Period of Performance (PoP) for CLINs 1016AC, 10	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	21	127071		5/30/2023	2023		7/30/2023	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM			Extend the Period of Performance (PoP) for CLINs 1016AC, 10	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	22	127071		8/8/2023	2023		9/29/2023	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM			Extend the PoP for CLINs 1018AC, 1018AD, 1018AE, and 1018	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	23	127071		9/21/2023	2023		11/30/2023	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM		21,041.01	Exercise Option CLIN 1020.	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	24	127071		10/6/2023	2024		11/30/2023	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM			Extend the PoP for CLINs 1018AC, 1018AD, 1018AE, and 1018	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	25	127071		11/21/2023	2024		12/1/2023	F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM		94,548.74	Exercise Option CLIN 1021, Contractor Logistics Support FY 20	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-19-F-0044	26	127071		12/7/2023	2024			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIM			Extend the PoP for CLINs 1018AC, 1018AD, 1018AE, and 1018	Pekunecue, Steve	No Email on record	
FA87321400019	American Systems Corporation	FA8726-21-F-0010	01			2/3/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIB		-1,297,399.25	De-Scope work not completed as of Stop-Work Order issued	Spathis, Sheras	No Email on record	
FA87321400019	American Systems Corporation	FA8726-21-F-0010	02			3/3/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HHNIB			Update Section G and Change Pay Official DODAAC	Spathis, Sheras	No Email on record	
FA87321400019	American Systems Corporation	FA8751-21-F-0018	05			1/29/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		9,099.20	The purpose of this modification is to provide funding for the	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	06			1/1/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		36,396.80	The purpose of this modification is to provide funding for the	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	07			6/3/2022	2022	6/1/2022	5/31/2023	A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		83,125.80	Exercise Option Year 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	08			6/2/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		1,823,337.07	Incremental funding for Option 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	09			6/9/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		29,074.92	Provide funding for Option Year 1	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	10			7/20/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		15,372.16	The purpose of this modification is to incorporate PWS Amend	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	11			8/18/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		27,700.20	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	12			9/6/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		23,446.80	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	13			9/30/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		1,737,738.57	Provide funding for Option Year 01.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	14			1/3/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		758,492.38	Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	15			3/23/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		46,893.60	Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	16			3/29/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		71,598.74	Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	17			6/1/2023	2023	6/1/2023	5/31/2024	A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		2,306,358.80	Option Year Two (2) (01 June 2023 - 31 May 2024) is hereby e	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	18			6/20/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		260,088.26	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	19			9/20/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		722,123.64	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	20			9/28/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		722,123.64	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	21			2/6/2024	2024			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		722,123.14	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	22			4/25/2024	2024			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		-21,372.03	incorporate PWS Amendment No. 4 into the contract as well	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	23			5/30/2024	2024	6/1/2024	11/30/2024	A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		785,653.53	Exercise 6 month option period	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	24			7/11/2024	2024			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		39,826.76	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	25			8/29/2024	2024			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		19,031.86	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	26			9/17/2024	2024			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		756,621.66	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8751-21-F-0018	27			2/13/2025	2025			F	DoD-AF	AFMCM	Rome Labs	AFRL/RISC		-989,198.80	de-obligate excess funds	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA87321400019	American Systems Corporation	FA8940-20-F-0067	03			12/17/2021	2022			F	DoD-AF	AFMCM	Kirtland AFB	AFMCM		8,989.66	Exercise Option 1	Gonzales, Lisa	lisa.gonzales@us.af.mil	263-8005
FA87321400019	American Systems Corporation	FA8940-20-F-0067	04			1/31/2022	2022			F	DoD-AF	AFMCM	Kirtland AFB	AFMCM		71,912.28	Fully fund CLIN 2011 for the remaining eight months of the c	Gonzales, Lisa	lisa.gonzales@us.af.mil	263-8005
FA87321400019	American Systems Corporation	W9133L-18-F-1825	01			9/21/2023	2023			F	DoD-ANG	ANG	Andrews AFB	ANG-CS/CLCC		-126,459.09	Deobligate excess funds due to all invoicing has been complet	Hammen, John		
FA87321400020	SOS International, LLC (STG, Inc.)	IN01	21	D10180004		8/14/2022	2022	1/14/2022	7/13/2022	F	DoD-Army	MICC	FT BRAGG, NC	FORCOM		2,831,511.16	Extend services for six (6) months	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA87321400020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	04	E033AH7170A001		10/21/2021	2022			F	DoD-AF	AFMCM	Robins AFB	78 ARW			Incorporate DFARS 252.223-7999, Deviation 2021-00009 - En	Anderson, Lasonia	No Email on record	
FA87321400020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	12	207473		12/10/2021	2022	12/10/2021	12/9/2022	A	DoD-Army	ACC	FT Huachuca, AZ	NETCOM G3, CUOPS		3,443,661.84	To exercise and fund Option 03 of the Order.	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA87321400020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	13	207473		1/13/2022	2022			A	DoD-Army	ACC	FT Huachuca, AZ	NETCOM G3, CUOPS			The purpose of modification P00013 is to incorporate revision	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA87321400020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	14	207473		12/8/2022	2023	12/10/2022	12/9/2023	A	DoD-Army	ACC	FT Huachuca, AZ	NETCOM G3, CUOPS		3,478,054.68	Exercise and fund Option Period 04	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA87321400020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	15	207473		12/14/2022	2023			A	DoD-Army	ACC	FT Huachuca, AZ	NETCOM G3, CUOPS			To incorporate revised DoD Contract Security Classification Sp	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA87321400020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	16	207473		12/10/2023	2024	12/10/2023	6/9/2024	A	DoD-Army	ACC	FT Huachuca, AZ	NETCOM G3, CUOPS		1,733,450.34	Exercise and fully fund a six month extension of services	Alexander, Regan		
FA87321400020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	17	207473		12/19/2023	2024			A	DoD-Army	ACC	FT Huachuca, AZ	NETCOM G3, CUOPS		-38,955.55	De-obligate Base Period funding	Alexander, Regan		

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D00021	Microtech	W9133L-18-F-0042	05			9/30/2024	2024			F	DoD-Army NGB	NGB	Arlington, VA	NGB J37	-20,000.00	-20,000.00	Deobligate Funds	Lehmann, Jonathan	jonathan.l.lehmann.mil@army.mil	703-607-1234
FA873215D00022	Abacus Technology Corp.	CR01	23	19741		10/1/2021	2022	10/1/2021	10/31/2021	F	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 4015 and 4016).	Harellson, Terry	terry.harellson.1@charleston.af.mil	(843) 963-5182
FA873215D00023	Abacus Technology Corp.	CR01	24	19741		11/1/2021	2022			F	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 5015 and 5016).	Harellson, Terry	terry.harellson.1@charleston.af.mil	(843) 963-5182
FA873215D00024	Abacus Technology Corp.	CR01	25	19741		12/1/2021	2022	12/1/2021	12/31/2021	F	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 6015 and 6016).	Harellson, Terry	terry.harellson.1@charleston.af.mil	(843) 963-5182
FA873215D00025	Abacus Technology Corp.	CR01	26	19741		4/25/2022	2022			F	DoD-AF	AMC	JB Charleston, SC	628 CS	392.46	392.46	Exercise the Option to Extend Services (CLINs 6015 and 6016).	Michael, Matthew	matthew.michael@ang.af.mil	(419) 868-4314
FA873215D00026	Abacus Technology Corp.	CR01	27	19741		9/26/2022	2024			F	DoD-AF	AMC	JB Charleston, SC	628 CS	-77,958.42	-77,958.42	De-obligate FY17 and FY18 funds	Michelle Bowers.1@us.af.mil	michelle.bowers.1@us.af.mil	(843) 963-5304
FA873215D00027	Abacus Technology Corp.	CR01	28	19741		9/26/2024	2024			F	DoD-AF	AMC	JB Charleston, SC	628 CS	-133,520.61	-133,520.61	De-obligate FY19-22 funds	Thulin, Morgan	morgan.thulin@us.af.mil	(843) 963-5757
FA873215D00028	Abacus Technology Corp.	FA2517-21-F-0147	01			11/2/2021	2022	3/31/2022		F	DoD-AF	AFSPC	Peterson AFB	561 N05			Extend the contract completion date by 146 days, from 05 Nov 2021 to 14 Feb 2022.	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215D00029	Abacus Technology Corp.	FA2517-21-F-0147	02			3/5/2022	2022	4/29/2022		F	DoD-AF	AFSPC	Peterson AFB	561 N05			extend the delivery date from 31 March 2022 to 29 April 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D00030	Abacus Technology Corp.	FA2517-21-F-0148	03			10/15/2021	2022			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE			Change DoDAACs.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D00031	Abacus Technology Corp.	FA2517-21-F-0148	04			3/1/2022	2022	2/28/2023		A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE	84,152.00		Exercise and fully fund option year 01	Thornburgh, Darrell	darrill.thornburgh@us.af.mil	719-556-1305
FA873215D00032	Abacus Technology Corp.	FA2517-21-F-0148	05			3/2/2022	2022			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE	6,500.00		The purpose of this modification is a funding action only for 01 Mar 2022.	Thornburgh, Darrell	darrill.thornburgh@us.af.mil	719-556-1305
FA873215D00033	Abacus Technology Corp.	FA2517-21-F-0148	06			3/1/2023	2023	2/29/2024		A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE	861,036.00		Exercise option year 02 with period of performance of 01 Mar 2023 to 29 Feb 2024.	Toal, Andrew	andrew.toal@spaceforce.mil	719-556-6673
FA873215D00034	Abacus Technology Corp.	FA2517-21-F-0148	07			3/1/2024	2024	3/1/2024	2/28/2025	A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE	878,256.00		Exercise Option Year 03	Olson, Ryan	yan.olson.10@spaceforce.mil	(719) 554-5620
FA873215D00035	Abacus Technology Corp.	FA2517-21-F-0148	08			8/5/2024	2024			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE	3,200.00		Incremental funding	Wright, Jessica	jesica.wright.10@spaceforce.mil	834-1111
FA873215D00036	Abacus Technology Corp.	FA2517-21-F-0148	09			1/31/2025	2025	3/1/2025		A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OLE	439,128.00	439,128.00	Add CLIN to extend services for 6 months and fund	Olson, Ryan	yan.olson.10@spaceforce.mil	(719) 554-5620
FA873215D00037	Abacus Technology Corp.	FA2517-21-F-0001	01			12/27/2021	2022	2/28/2022		F	DoD-USSF	US Space Force	Peterson AFB	21 CS			Change the delivery on or before date from 27 December 2021 to 28 December 2021.	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215D00038	Abacus Technology Corp.	FA2517-21-F-0001	02			2/24/2022	2022	4/29/2022		F	DoD-USSF	US Space Force	Peterson AFB	21 CS			The purpose of this modification is to extend the Pop from 28 Feb 2022 to 30 Jun 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D00039	Abacus Technology Corp.	FA2517-21-F-0001	03			4/27/2022	2022	6/30/2022		F	DoD-USSF	US Space Force	Peterson AFB	21 CS			Extend the delivery date to 30 June 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D00040	Abacus Technology Corp.	FA2517-21-F-0001	04			6/28/2022	2022	8/31/2022		F	DoD-USSF	US Space Force	Peterson AFB	21 CS	6,974.03	6,974.03	Add CLIN 0002 to fund additional work to add power to the vi	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D00041	Abacus Technology Corp.	FA2517-21-F-0001	05			8/15/2022	2022	9/30/2022		F	DoD-USSF	US Space Force	Peterson AFB	21 CS			Extend the period of performance to 30 September 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D00042	Abacus Technology Corp.	FA2823-21-F-0364	01			3/7/2022	2022			F	DoD-AF	AFMC	Eglin AFB	53 WG			Change PoP End Date	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D00043	Abacus Technology Corp.	FA2823-21-F-0364	02			9/1/2022	2022	11/30/2022		F	DoD-AF	AFMC	Eglin AFB	53 WG			Change PoP End Date	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D00044	Abacus Technology Corp.	FA3022-20-F-0001	10	127071		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AETC	Columbus AFB	14 CS	886,254.64	-1,212,737.36	Exercise and Fund Option Year 02	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D00045	Abacus Technology Corp.	FA3022-20-F-0001	11	127071		10/4/2021	2022			F	DoD-AF	AETC	Columbus AFB	14 CS	-15,644.40	-15,644.40	A. To change the verbiage in the PWS with the agreement of the customer to add SubCLIN 4010AC to add incremental funding. 2. This will	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00046	Abacus Technology Corp.	FA3022-20-F-0001	12	127071		12/31/2021	2022			F	DoD-AF	AETC	Columbus AFB	14 CS	1,169,884.26		1. Add SubCLIN 4010AC to add incremental funding. 2. This will	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00047	Abacus Technology Corp.	FA3022-20-F-0001	13	127071		12/31/2021	2022			F	DoD-AF	AETC	Columbus AFB	14 CS		1,169,884.26	1. Add funding to SubCLIN 4010AC in the amount of \$1,169,884.26	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D00048	Abacus Technology Corp.	FA3022-20-F-0001	14	127071		1/20/2022	2022			F	DoD-AF	AETC	Columbus AFB	14 CS		48,487.06	Add SubCLIN 4010AD to later attach funding;	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00049	Abacus Technology Corp.	FA3022-20-F-0001	15	127071		1/21/2022	2022			F	DoD-AF	AETC	Columbus AFB	14 CS		48,487.06	Add funding to SubCLIN 4010AD in the amount of \$48,487.06	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00050	Abacus Technology Corp.	FA3022-20-F-0001	16	127071		10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	AETC	Columbus AFB	14 CS	1,602,238.00	-534,096.00	Exercise and Fund Option Year 03	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00051	Abacus Technology Corp.	FA3022-20-F-0001	17	127071		9/15/2023	2023			F	DoD-AF	AETC	Columbus AFB	14 CS	534,096.00		Add funding to SubCLIN 4010AD	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00052	Abacus Technology Corp.	FA3022-20-F-0001	18	127071		9/15/2023	2023			F	DoD-AF	AETC	Columbus AFB	14 CS	16,991.48	16,991.48	Add funding due to REA	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00053	Abacus Technology Corp.	FA3022-20-F-0001	19	127071		3/7/2024	2024			F	DoD-AF	AETC	Columbus AFB	14 CS		-4,576.71	De-obligate funds	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D00054	Abacus Technology Corp.	FA4600-18-F-N021	09			10/15/2021	2022			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832			Add DFARS 252.223-7999 - Ensuring Adequate COVID-19 Safete	Owen, Paula	Paula.Owen.1@us.af.mil	(402) 232-8661
FA873215D00055	Abacus Technology Corp.	FA4600-18-F-N021	10			10/26/2021	2022			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832			Add DFARS 252.223-7999 - Ensuring Adequate COVID-19 Safete	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D00056	Abacus Technology Corp.	FA4600-18-F-N021	11			11/30/2021	2022			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832			CLIN 2010 is incrementally funded in the amount of \$20,773.63	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D00057	Abacus Technology Corp.	FA4600-18-F-N021	12			12/7/2021	2022			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832		-170,563.12	De-obligate funding	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D00058	Abacus Technology Corp.	FA4600-18-F-N021	13			12/28/2021	2022			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832			Update the Section J, Attachment 1 Performance Work Stateme	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D00059	Abacus Technology Corp.	FA4600-18-F-N021	14			7/6/2022	2022	9/17/2022	9/16/2023	F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832	1,726,087.31		Exercise Option Period 04	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D00060	Abacus Technology Corp.	FA4600-18-F-N021	15			10/21/2022	2023			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832	5,033.73	5,033.73	Fund CLIN 4012	Hires, Shawn	shawn.hires@us.af.mil	402-232-5956
FA873215D00061	Abacus Technology Corp.	FA4600-18-F-N021	16			8/2/2023	2023	9/17/2023	3/16/2024	F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832	851,386.91		Option to extend the term of the contract	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FA873215D00062	Abacus Technology Corp.	FA4600-18-F-N021	17			8/8/2023	2023			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832			Administrative change to the language contained in Modification 1	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FA873215D00063	Abacus Technology Corp.	FA4600-18-F-N021	18			3/15/2024	2024			F	DoD-AF	ACC	Offutt AFB	USSTRATCOM/832			Exercise Optional CLIN 5011	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D00064	Abacus Technology Corp.	FA4613-20-F-0094	03			10/14/2021	2022	11/10/2021	11/9/2022	F	DoD-AF	AFSCG	FE Warren AFB	20 AF RA	29,048.88		Update the PWS and fund Option Year 02	Stoner, Nathan	nathan.stoner@us.af.mil	(307) 773-3892
FA873215D00065	Abacus Technology Corp.	FA4613-20-F-0094	04			12/6/2021	2022			A	DoD-AF	AFSCG	FE Warren AFB	20 AF RA	123,624.00		Incorporate DFARS 252.223-7999, Ensuring Adequate COVID-19 Safete	Johnson, Troy	roy.johnson.19@us.af.mil	(307) 773-3323
FA873215D00066	Abacus Technology Corp.	FA4613-20-F-0094	05			3/17/2022	2022			A	DoD-AF	AFSCG	FE Warren AFB	20 AF RA			Add Attachment 4 - Mission Essential Contractor Service Plan	Stoner, Nathan	nathan.stoner@us.af.mil	(307) 773-3892
FA873215D00067	Abacus Technology Corp.	FA4613-20-F-0094	06			7/18/2022	2022			A	DoD-AF	AFSCG	FE Warren AFB	20 AF RA			Replace Attachments 1 and 3 as the current version of the DD Form 1388	Johnson, Troy	roy.johnson.19@us.af.mil	(307) 773-3323
FA873215D00068	Abacus Technology Corp.	FA4613-20-F-0094	07			10/13/2022	2023	11/10/2022	11/9/2023	A	DoD-AF	AFSCG	FE Warren AFB	20 AF RA	126,108.00		Exercise and fund option year 03	Stoner, Curtis	curtis.stoner@us.af.mil	(478) 926-8753
FA873215D00069	Abacus Technology Corp.	FA4613-20-F-0094	08			11/10/2023	2024	11/10/2023	11/9/2024	A	DoD-AF	AFSCG	FE Warren AFB	20 AF RA	128,628.00		Exercise and fund option year 04	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FA873215D00070	Abacus Technology Corp.	FA4613-20-F-0094																		

Contract	Vendor	Order Number	Mod	RFD Number	Ctrl Num	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FAB73215D0022	Abacus Technology Corp.	FA4809-18-F-A074	29			3/30/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	469.44	29,992.72	Add and fund equitable adjustments in the amount of \$10,211	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439	
FAB73215D0022	Abacus Technology Corp.	FA4809-18-F-A074	30			5/18/2022	2022		9/13/2022	F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	16,003.55	16,003.55	1. Add CLIN 3009 for the installation of Premise Wiring in building	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607	
FAB73215D0022	Abacus Technology Corp.	FA4809-18-F-A074	31			6/6/2022	2022	6/6/2022	9/13/2022	F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	13,911.53	0.00	1. Add CLIN 3011 for Communications Demo Special Project	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607	
FAB73215D0022	Abacus Technology Corp.	FA4809-18-F-A074	32			7/15/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	15,881.42	0.00	Incorporate SOW to Replacement of Damaged Hand Holes	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607	
FAB73215D0022	Abacus Technology Corp.	FA4809-18-F-A074	33			7/22/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	2,500.25	0.00	Add CLIN 3013 for supplemental work within scope	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607	
FAB73215D0022	Abacus Technology Corp.	FA4809-18-F-A074	34			9/9/2022	2022		9/7/2022	11/21/2022	F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	20,000.00	0.00	Create and fund CLIN 3014 for VOP Phone and installation sp	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607
FAB73215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	13			10/01/2021	2021				DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	185,592.00		The purpose of this modification is to exercise Option Year Fo	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849	
FAB73215D0022	Abacus Technology Corp.	FA4814-20-F-0008	06			10/1/2021	2021	10/1/2021	9/30/2022	F	DoD-AF	AMC	MacDill AFB	6 CES	493,800.00		exercise Option Year Two and incorporate Wage Determinati	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962	
FAB73215D0022	Abacus Technology Corp.	FA4814-20-F-0008	07			10/19/2021	2021			F	DoD-AF	AMC	MacDill AFB	6 CES			Incorporate clause 252.223-7999, Ensuring Adequate COVID	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962	
FAB73215D0022	Abacus Technology Corp.	FA4814-20-F-0008	08			10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	AMC	MacDill AFB	6 CES	501,210.00		Exercise option year 03 for a Period of Performance of 1 Oct	Jaime, Adan	adan.jaime.1@us.af.mil Telephone	312-968-1674	
FAB73215D0022	Abacus Technology Corp.	FA4814-20-F-0008	09			10/1/2022	2023			F	DoD-AF	AMC	MacDill AFB	6 CES			Admin changes to WAWF information	Jaime, Adan	adan.jaime.1@us.af.mil Telephone	312-968-1674	
FAB73215D0022	Abacus Technology Corp.	FA4814-20-F-0008	10			10/1/2023	2024	10/1/2023	9/30/2024	F	DoD-AF	AMC	MacDill AFB	6 CES			Exercise option year 04	Belk, Steven	steven.belk@us.af.mil	968-5313	
FAB73215D0022	Abacus Technology Corp.	FA4861-17-F-B066	39	19740		10/28/2021	2022			F	DoD-AF	ACC	Nellis AFB	99 CS			Incorporate DFARS 252.223-7999 - Ensuring Adequate COVID	McGuire, Michael	michael.mcguire.16@us.af.mil		
FAB73215D0022	Abacus Technology Corp.	FA4861-17-F-B066	40	19740		3/31/2022	2022			F	DoD-AF	ACC	Nellis AFB	99 CS	15,659.64	40,000.00	Fund work orders for Nellis AFB	Brown, Benjamin	benjamin.brown.16@us.af.mil	682-9577CHRIST	
FAB73215D0022	Abacus Technology Corp.	FA4861-17-F-B066	41	19740		6/30/2022	2022		12/30/2022	F	DoD-AF	ACC	Nellis AFB	99 CS	450,120.00		1. Extend BTS services by six months from 30 June 2022 to 30	Taylor, April	april.taylor.7@us.af.mil	702-652-8482	
FAB73215D0022	Abacus Technology Corp.	FA4861-17-F-B066	42	19740		9/16/2022	2022			F	DoD-AF	ACC	Nellis AFB	99 CS	19,988.00	19,988.00	Additional funding	Taylor, April	april.taylor.7@us.af.mil	702-652-8482	
FAB73215D0022	Abacus Technology Corp.	FA4861-17-F-B066	43	19740		11/1/2022	2023			F	DoD-AF	ACC	Nellis AFB	99 CS	4,655.00	4,655.00	Additional funding	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	702-652-3147	
FAB73215D0022	Abacus Technology Corp.	FA4861-17-F-B066	44	19740		2/9/2024	2024			F	DoD-AF	ACC	Nellis AFB	99 CS	-68,298.85		Remove residual funds	Tilley, Rachel	rachel.tilley.1@us.af.mil	882-5040	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	10	ID10180004		10/14/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	154,185.63		The purpose of this modification is to provide funding for Net	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	11	ID10180004		11/1/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	12	ID10180004		3/22/2022	2022	5/1/2022	4/30/2023	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	4,333,381.48		Exercise Option Year Two (02)	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	13	ID10180004		9/15/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-352,000.00	-352,000.00	De-obligate Option Year 2 Travel funds from CLIN 2070AC	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	14	ID10180004		10/4/2022	2023			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	55,896.40	55,896.40	Incorporate and provide funding for CLIN 2011 AN - Demobil	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	15	ID10180004		2/2/2023	2023	5/1/2023	4/30/2024	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	4,514,673.52		Exercise Option Year Three and Funding for Option Year Thre	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	16	ID10180004		4/7/2023	2023			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	0.00	33,844.25	De-scope and realign Contractor Personnel IAW PWS Revision	Crawley, Christina	christina.crawley.3@us.af.mil	555-1212	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	17	ID10180004		5/1/2024	2024	5/1/2024	3/31/2025	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	4,252,376.22		Exercise Option Period 04	Harrison, Oya	oya.harrison.1@us.af.mil	555-1212	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0024	18	ID10180004		12/12/2024	2025			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-395,738.40		De-obligate Option Year 3 Travel funds	Ferebee, Kristyn	kristyn.johnson@us.af.mil	574-9372	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0033	04	19741		11/1/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate	Chwalki, Erika	erika.chwalki.2@us.af.mil	(757) 225-0217	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0033	05	19741		4/1/2022	2022	4/7/2022	4/6/2023	A	DoD-AF	ACC	Langley AFB	480 ISR	1,185,128.40	32,000.00	Exercise Option 02	Chwalki, Erika	erika.chwalki.2@us.af.mil	(757) 225-0217	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0033	06	19741		4/1/2023	2023	4/1/2023	3/31/2024	A	DoD-AF	ACC	Langley AFB	480 ISR	2,216,182.40		Exercise Option Year 03	Borecki, Natalie	Natalie.Borecki.1@us.af.mil	757-764-9410	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0033	07	19741		4/21/2023	2023			A	DoD-AF	ACC	Langley AFB	480 ISR	-48,000.00	-35,000.00	Deobligate funding	Borecki, Natalie	Natalie.Borecki.1@us.af.mil	757-764-9410	
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0033	08	19741		7/20/2023	2023			A	DoD-AF	ACC	Langley AFB	480 ISR			Incorporate FAR clause 52.204-27, Prohibition on a ByteDanc	Funk, Camilla	camilla.funk@us.af.mil		
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0033	09	19741		4/1/2024	2024	4/1/2024	3/31/2025	A	DoD-AF	ACC	Langley AFB	480 ISR	1,232,798.40		Exercise Option Year 04	Funk, Camilla	camilla.funk@us.af.mil		
FAB73215D0022	Abacus Technology Corp.	FA4890-20-F-0079	05			11/1/2021	2021			F	DoD-AF	ACC	Langley AFB	480 ISR WG FM			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate	Chwalki, Erika	erika.chwalki.2@us.af.mil	(757) 225-0217	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	03	252802		10/6/2021	2021			F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF			Update paragraph 1.7.7. of the Performance Work Statement	Grub, Christen	christen.grub.de@us.af.mil	314-489-6032	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	04	252802		4/1/2022	2022	4/1/2022	3/31/2023	F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF	2,516,067.00		Update paragraph 1.7.7. of the Performance Work Statement	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	05	252802		6/22/2022	2022			F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF	-83,947.58		Deobligate residual funds	Grub, Christen	christen.grub.de@us.af.mil	314-489-6032	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	06	252802		1/3/2023	2023	4/1/2023	3/31/2024	F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF	2,569,683.00		Exercise and fully fund Option Year 02	Prietto, ryan	ryan.prietto@us.af.mil	314-489-8809	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	07	252802		2/21/2023	2023			F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF			Revise the PWS to add Juneteenth Day as a federal holiday	Grub, Christen	christen.grub.de@us.af.mil	314-489-6032	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	08	252802		8/7/2023	2023			F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF			Revise the PWS	Kraft, Rajko	ajko.kraft.de@us.af.mil	314-489-8873	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	09	252802		12/18/2023	2024			F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF	22,708.38	22,708.38	Create CLIN 2015 and change PoP end date on CLIN 2002 and	Meno, Megan	megan.meno@us.af.mil	527-5686	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	10	252802		4/1/2024	2024	4/1/2024	9/9/2024	F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF	1,084,751.84	1,084,751.84	Exercise the 8 extension of services	Meno, Megan	megan.meno@us.af.mil	527-5686	
FAB73215D0022	Abacus Technology Corp.	FA5641-21-F-0008	11	252802		8/5/2024	2024			F	DoD-AF	USAFE	Ramstein AB	HQ USAFE/AF	-73,812.41		Remove excess funding	Kraft, Rajko	ajko.kraft.de@us.af.mil	314-489-8873	
FAB73215D0022	Abacus Technology Corp.	FA5641-23-F-0006	00	FA564122R0002		4/1/2022	2022	4/1/2022	3/31/2023	F	DoD-AF	USAFE	Ramstein AB	USAFE/SG	1,768,588.00	6,481,176.00	USAFE IMIT III Support Services	Korth, Cameron	cameron.korth@us.af.mil		
FAB73215D0022	Abacus Technology Corp.	FA5641-22-F-0006	01	FA564122R0002		5/11/2022	2022			A	DoD-AF	USAFE	Ramstein AB	USAFE/SG			1. To incorporate the updated Attachment 1: Performance Wo	Korth, Cameron	cameron.korth@us.af.mil		
FAB73215D0022	Abacus Technology Corp.	FA5641-22-F-0006	02	FA564122R0002		4/1/2023	2023	4/1/2023	3/31/2024	A	DoD-AF	USAFE	Ramstein AB	USAFE/SG	2,327,668.00		Exercise and fund the first option period	Veit, Antje	antje.veit.de@us.af.mil	(314) 478-7861	
FAB73215D0022	Abacus Technology Corp.	FA5641-22-F-0006	03	FA564122R0002		3/21/2024	2024	4/1/2024	3/31/2025	A	DoD-AF	USAFE	Ramstein AB	USAFE/SG			Exercise CLINs 4211, 4241, and 4271 in the value of \$2,384,92	Allen, Jennifer	jennifer.allen.15@us.af.mil	(719) 556-8211	
FAB73215D0022	Abacus Technology Corp.	FA5641-22-F-0006	04	FA564122R0002		4/1/2024	2024	4/1/2024	3/31/2025	A	DoD-AF	USAFE	Ramstein AB	USAFE/SG	2,384,920.00		Fund Option 02	Roest, Tony	tony.roest@us.af.mil	314-480-6747	
FAB73215D0022	Abacus Technology Corp.	FA7014-19-F-A201	06	19740		3/29/2022	2022	3/30/2022	3/29/2023	F	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,330,882.00		Fully fund and exercise Option Year Three (03) of CLINS 3010,	Hunter, Stephanie	stephanie.hunter.2@us.af.mil		
FAB73215D0022	Abacus Technology Corp.	FA7014-19-F-A201	07	19740		12/5/2022	2023														

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	60	19740		11/14/2024	2025				A	DoD-AF	AFMC	Tinker AFB	72 CS	15,000.00		Incremental funding	Drydol-Brandon, Rebecca	rebbecca.drydol-brandon@us.af.mil	4053393513
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	61	19740		11/15/2024	2025				A	DoD-AF	AFMC	Tinker AFB	72 CS	50,000.00		Incremental funding	Drydol-Brandon, Rebecca	rebbecca.drydol-brandon@us.af.mil	4053393513
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	62	19740		12/19/2024	2025				A	DoD-AF	AFMC	Tinker AFB	72 CS	100,000.00		Incremental funding	Drydol-Brandon, Rebecca	rebbecca.drydol-brandon@us.af.mil	4053393513
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	63	19740		1/27/2025	2025	12/1/2025	2/28/2025		A	DoD-AF	AFMC	Tinker AFB	72 CS	256,715.92	81,438.61	Extend the POP of Option year 4 by 3 month from 12/1/2025	Drydol-Brandon, Rebecca	rebbecca.drydol-brandon@us.af.mil	4053393513
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	64	19740		2/14/2025	2025				A	DoD-AF	AFMC	Tinker AFB	72 CS	26,264.25		FIRST: Establish SJM 506101SECOND: Fund work orders for CL	Drydol-Brandon, Rebecca	rebbecca.drydol-brandon@us.af.mil	4053393513
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	65	19740		2/25/2025	2025	2/28/2025	3/31/2025		A	DoD-AF	AFMC	Tinker AFB	72 CS	106,438.64	81,438.61	FIRST: Exercise 8 Extension for one Month from 28 Feb 25 to 2	Drydol-Brandon, Rebecca	rebbecca.drydol-brandon@us.af.mil	4053393513
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	10	19740		12/1/2021	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	964,000.00		Add incremental funding for Other Direct Costs Base of BCITS	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	11	19740		2/1/2022	2022	2/1/2022	1/31/2023		A	DoD-AF	AFMC	Arnold AFB	AEDC	1,748,116.96	154,000.00	Exercise Option Yr 01.	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	12	19740		2/28/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	10,422,964.08	992,792.08	Update CLIN values, add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	13	19740		3/8/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	25,000.00	Update CLIN values, add incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	14	19740		5/2/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC			Incorporate Revision 5 to the Performance Work Statement.	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	15	19740		5/31/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	230,191.07	230,191.07	Provide incremental funding.	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	16	19740		6/7/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	168,215.50	168,215.50	A. Update and incorporate Attachment 1, Performance Work	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	17	19740		7/5/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	1,063,010.44	1,063,010.44	Add funding for Special Projects OY1	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	18	19740		7/21/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	300,000.00		Reprogramming funding under CLIN 2061AA	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	19	19740		8/2/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	247,800.00	247,800.00	Add incremental funding for Other Direct Costs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	20	19740		9/7/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Reprogram funding in the amount of \$16,000.00 from CLIN 2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	21	19740		9/9/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	120,000.00	120,000.00	Incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	22	19740		9/30/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	180,000.00	180,000.00	Additional funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	23	19740		9/30/2022	2022				A	DoD-AF	AFMC	Arnold AFB	AEDC	1,679,695.77	1,679,695.77	Additional funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	24	19740		11/9/2022	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Realign funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	25	19740		1/4/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	4,414.00	4,414.00	Provide incremental funding to CLIN 2061AA OY1 ODCs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	26	19740		1/30/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	70,000.00	70,000.00	Add funding and reprogram of funding for Special Projects OY	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	27	19740		2/1/2023	2023	2/1/2023	1/31/2024		A	DoD-AF	AFMC	Arnold AFB	AEDC	11,616,539.52	11,616,539.52	Exercise Option Year 02	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	28	19740		2/6/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC			Correct log associated with ACRN AD in the LOA.	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	29	19740		2/27/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Administratively correct the assignment of funds for PR F1EES	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	30	19740		3/8/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	1,277,900.21	1,505,879.64	Revise prices due to labor category changes	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	31	19740		3/8/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC			Administratively correct the OAC OBAN assigned to the line of	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	32	19740		3/9/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	13,800.00	13,800.00	Add funding for Special Projects OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	33	19740		3/20/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	3,500.00	3,500.00	Add incremental funding for Special Projects OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	34	19740		3/29/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	40,000.00	40,000.00	Add incremental funding for Special Projects OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	35	19740		4/13/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	1,758,028.00	1,758,028.00	Add funding for Special Projects OY2	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	36	19740		5/4/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Reprogram funding in the amount of \$24,000.00 from CLIN 20	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	37	19740		5/5/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	115,519.00	115,519.00	Add incremental funding for Other Direct Costs Option Year 2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	38	19740		5/16/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	-11,878.66	-11,878.66	Deobligate funding for OY1 and OY2 CLINs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	39	19740		6/7/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	290,390.97	290,390.97	Additional subCLINs and funding.	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	40	19740		6/20/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	405,080.90	405,080.90	1. Additional subCLINs and funding.2. Prohibition on a ByteDa	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	41	19740		7/6/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	339,456.91	339,456.91	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	42	19740		7/24/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	40,000.00	40,000.00	Add incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	43	19740		7/25/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	1,935.19	1,935.19	Add incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	44	19740		7/31/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	293,491.45	293,491.45	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	45	19740		8/14/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	304,424.00	304,424.00	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	46	19740		8/22/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	4,385.11	4,385.11	Add incremental funding for Other Direct Costs OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	47	19740		9/13/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	15,300.00	40,300.00	Establish and fund additional CLINs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	48	19740		9/21/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	29,000.00	29,000.00	Incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	49	19740		9/29/2023	2023				A	DoD-AF	AFMC	Arnold AFB	AEDC	247,798.81	247,798.81	Incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	50	19740		10/27/2023	2024				A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Realign funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	51	19740		1/18/2024	2024				A	DoD-AF	AFMC	Arnold AFB	AEDC			Incorporate revised PWS, CDRL List, Data Item Descriptions	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-1000	52	19740		11/29/2023	2024				A	DoD-AF	AFMC	Arnold AFB	AEDC						

Contract	Vendor	Order Number	Mod	RFQ Number	Centrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	02			2/10/2022	2022		3/4/2022	F	DoD-AF	AFMCM	Eglin AFB	96 TW			Extend the period of performance from 11 February 2022 to 4 Jun	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	03			2/28/2022	2022		6/4/2022	F	DoD-AF	AFMCM	Eglin AFB	96 TW			Extend the period of performance from 4 March 2022 to 4 Jun	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0054	00	261782		3/10/2022	2022	3/10/2022	4/9/2022	F	DoD-AF	AFMCM	Eglin AFB	AFMCM/EBDI	6,061.46	6,061.46	SIR Writing for Eglin B47	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410	
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0068	00			3/14/2022	2022	3/14/2022	4/13/2022	F	DoD-AF	AFMCM	Eglin AFB	33 FWC	4,891.03	4,891.03	Installation of 6 per wiring/Eglin/Network LAN drops installa	Brickhaus, Paul	No Email on record		
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	00			3/31/2022	2022	3/31/2022	6/15/2022	F	DoD-AF	AFMCM	Eglin AFB	96 TW	57,379.49	57,379.49	Relocatable Simulation Shelter (RSS) LAN Drops	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	01			4/25/2022	2022		8/31/2022	F	DoD-AF	AFMCM	Eglin AFB	96 TW			Extend POB to 8/31/2022	Brannon, Kristina	kristina.brannon.1@us.af.mil	(1) 882-5576	
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	02			5/9/2022	2022			F	DoD-AF	AFMCM	Eglin AFB	96 TW			Incorporate changes to cabinet locations in "EAFB B60 shop d	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	03			8/10/2022	2022		9/30/2022	F	DoD-AF	AFMCM	Eglin AFB	96 TW			Extend POB End Dt one month	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-0094	07	ID10180004		4/18/2023	2023			F	DoD-AF	AETC	Keesler AFB	333 TRS/NSA		-48,048.18	-48,048.18	The purpose of this modification is to de-obligate funds from C	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	04	161032		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AETC	Keesler AFB	336 TRS TRR			This unilateral modification is issued pursuant to Contract C	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	05	161032		10/1/2021	2022			F	DoD-AF	AETC	Keesler AFB	336 TRS TRR	1,144,831.08		The purpose of this modification is to fund Option 2, for	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	06	161032		4/13/2022	2022			F	DoD-AF	AETC	Keesler AFB	333 TRS			Incorporate the updated PWS dated 22 March 2022 and update	Browne, Deitre			
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	07	161032		6/17/2022	2022			F	DoD-AF	AETC	Keesler AFB	333 TRS		0.00	The purpose of this modification is to correct the Line of Acco	Browne, Deitre			
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	08	161032		10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	AETC	Keesler AFB	333 TRS			Exercise Option 02, pending availability of FY23 funds	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	09	161032		10/1/2022	2023			F	DoD-AF	AETC	Keesler AFB	333 TRS		1,179,157.72	Extend Option Year 03, for the period of performance 1 Oct 22	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	10	161032		4/6/2023	2023			F	DoD-AF	AETC	Keesler AFB	333 TRS			Change customers DoDAAC	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	11	161032		4/6/2023	2023			F	DoD-AF	AETC	Keesler AFB	333 TRS			Change customers DoDAAC from 336 TRS to 33 TRS (F21535).	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829	
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	12	161032		8/15/2023	2023	10/1/2023	12/31/2023	F	DoD-AF	AETC	Keesler AFB	333 TRS		294,789.44	Extend services. Pending availability of funds.	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	13	161032		10/1/2023	2024			F	DoD-AF	AETC	Keesler AFB	333 TRS		302,833.99	Extend the three-month extension, for the period of performan	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	14	161032		12/7/2023	2024	1/1/2024	3/31/2024	F	DoD-AF	AETC	Keesler AFB	333 TRS		302,833.99	Fund and fund the services of the contract (task order) for a	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	01			10/1/2021	2022			A	DoD-AF	AETC	Keesler AFB	333 TRS	2,122,670.40		The purpose of this modification is to fund Base Year, for the	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837	
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	02			6/29/2022	2022			A	DoD-AF	AETC	Keesler AFB	333 TRS		0.00	Correct the Line of Accounting (LOA) for theremaining 4 mont	Browne, Deitre			
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	03			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	Keesler AFB	333 TRS			Exercise option period 01 from1 October 2022 through 30 Sep	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563	
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	04			10/1/2022	2023			A	DoD-AF	AETC	Keesler AFB	333 TRS		2,145,652.80	Fund the first option year	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563	
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	05			8/30/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AETC	Keesler AFB	333 TRS			Exercising Option Period 02, Pending availability of funds	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	06			10/1/2023	2024			A	DoD-AF	AETC	Keesler AFB	333 TRS		2,168,904.00	Fund the second option year	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	07			1/31/2024	2024			A	DoD-AF	AETC	Keesler AFB	333 TRS			Incorporate the updated PWS	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837	
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	08			4/18/2024	2024			A	DoD-AF	AETC	Keesler AFB	333 TRS			Incorporate the updated DD254	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	09			8/29/2024	2024	10/1/2024	3/31/2025	A	DoD-AF	AETC	Keesler AFB	333 TRS		1,084,452.00	Extend the services of the contract (taskorder) for six months	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	10			10/1/2024	2025			A	DoD-AF	AETC	Keesler AFB	333 TRS		1,084,452.00	Extend the six-month extension, for the period of performance	Krems, Denise	denise.krems@us.af.mil		
FA873215D0023	Atlantic CommTech Corp.	FA4897-18-F-5176	00	211435		7/25/2021	2021			AMC	DoD-AF	AMC	McGuire-Dix-Lakehurst	436 SVS			Formalize change of this requirement.	Mahadeo, Rammarine	rammarine.mahadeo.1@us.af.m	(609) 650-3956	
FA873215D0023	Atlantic CommTech Corp.	FA4897-18-F-5176	03	185588		12/28/2021	2022	12/28/2021	12/27/2022	F	DoD-AF	AMC	Dover AFB	436 SVS		7,639.84	Exercise Option Year 03 from 28 December 2021 through 27 D	McKenzie, Samuel	No Email on record		
FA873215D0023	Atlantic CommTech Corp.	FA4897-18-F-5176	04	185588		12/28/2022	2023	12/28/2022	12/27/2023	F	DoD-AF	AMC	Dover AFB	436 SVS		7,864.08	Exercise Option Year 4 from 28 December 2022 through 27 D	Saunders, Amelia	melia.saunders2@us.af.mil	302-677-3744	
FA873215D0023	Atlantic CommTech Corp.	FA4507-22-F-0002	00			3/29/2022	2022	3/29/2022	8/1/2022	F	DoD-AF	ACC	Tyndall AFB	337 ACS		367,116.22	Intrusion Detection System for ABM SIMS	Osterland, Richard	richard.osterland@us.af.mil	850-814-4924	
FA873215D0023	Atlantic CommTech Corp.	FA4507-22-F-0002	01			8/8/2022	2022			F	DoD-AF	ACC	Tyndall AFB	337 ACS		76,946.91	Equipment changes after building walk through	Osterland, Richard	richard.osterland@us.af.mil	850-814-4924	
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	14	145340		11/22/2021	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC		-10,509.12	The purpose of this modification is to unilaterally de-obligate		No Email on record		
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	08	252859		11/10/2021	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			Implement the requirements of Executive Order 14042 to incl	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	09	252859		1/28/2022	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC		-10,611.08	De-obligate \$10,611.08 from CLIN 1003 / SLIN 1003A2	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	10	252859		2/25/2022	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			Implement Executive Order (EO) 14026, which increases the	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	11	252859		3/1/2022	2022	3/1/2022	2/28/2023	F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	552,693.58	50,000.00	Exercise Option 02.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	12	252859		5/6/2022	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			Fix the CLIN 1003 dollar value to match the dollar value totals	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	13	252859		5/9/2022	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC		10,611.08	Re-obligate \$10,611.08, which had previously been removed	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	14	252859		2/13/2023	2023		5/31/2023	F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC		127,525.47	Extend the contract out for 3 months (1 Mar 2023 - 31 May 20	Backstrom, Michael	michael.backstrom@us.af.mil	388-2825	
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	15	252859		7/29/2024	2024			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC		-18,152.41	De-obligation of Option Period 1 excess funds	Roberts, Cedric	cedric.roberts@us.af.mil	388-2818	
FA873215D0023	Atlantic CommTech Corp.	FA4819-21-F-0041	01			11/16/2021	2021	8/25/2021	12/23/2021	F	DoD-AF	AETC	Tyndall AFB	325 FSS			Extend the Delivery date from 23 Nov 2021 to 23 December 2	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168	
FA873215D0023	Atlantic CommTech Corp.	FA4819-21-F-0041	02			12/23/2021	2022		2/4/2022	F	DoD-AF	AETC	Tyndall AFB	325 FSS			Extend the Delivery date from 23 December 2021 to 4 Februa	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168	
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	10	200262		11/1/2021	2022			F	DoD-AF	ACC	Langley AFB	ACC/AMIC			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718	
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	11	200262		12/1/2021	2022	12/1/2021	11/30/2022	F	DoD-AF	ACC	Langley AFB	ACC/AMIC	12,696,263.80		Exercise Option Year 03	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718	
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	12	200262		9/2/2022	2022			F	DoD-AF	ACC	Langley AFB	ACC/AMIC	-2,590,503.31	-538,457.52	PWS changes, CLIN changes	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718	
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	13	200262		9/28/2022	2022			F	DoD-AF	ACC	Langley AFB	ACC/AMIC		0.00	De-obligation and funds realignment	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	14	200262		11/2/2022	2023	12/1/2													

Contract	Vendor	Order Number	Mod	RFD Number	Ctrl Num	Order Date	Contract Award FY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone		
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	12			4/20/2022	2022				A	DoD-AF	USSF	Peterson AFB	211 OSS		Incorporate in Section 1, FAR clause 52.251-1 Government Sup	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049		
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	13			4/14/2023	2023	5/1/2023	4/30/2024		A	DoD-AF	USSF	Peterson AFB	211 OSS	701,558.26	-490,156.07	Exercise Option Year 02; Desclope and decrease CLIN values of	Pequeno, Angelica	angelica.pequeno@us.af.mil	834-6165	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	14			7/24/2023	2023				A	DoD-AF	USSF	Peterson AFB	211 OSS	259,677.59		Add funding	Pequeno, Angelica	angelica.pequeno@us.af.mil	834-6165	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	15			3/8/2024	2024				A	DoD-AF	USSF	Peterson AFB	211 OSS			Update PWS	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	16			3/29/2024	2024				A	DoD-AF	USSF	Peterson AFB	211 OSS			Incorporate changes from DCR 004 in PWS revision 5, dated 2	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	17			4/20/2024	2024	5/1/2024	3/31/2025		A	DoD-AF	USSF	Peterson AFB	211 OSS	925,383.00	-81,853.00	Exercise and fully fund Option Year 03	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	18			8/19/2024	2024				A	DoD-AF	USSF	Peterson AFB	211 OSS			Updated PWS, DD254, other attachments	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	19			11/7/2024	2025				A	DoD-AF	USSF	Peterson AFB	211 OSS	-260,880.00		Execute partial closeout for Base Year, Option Year 1 and Opti	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	20			11/1/2024	2025				A	DoD-AF	USSF	Peterson AFB	211 OSS	-40,081.45	-40,081.45	CLIN changes	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	21			2/14/2025	2025				A	DoD-AF	USSF	Peterson AFB	211 OSS			As described in PWS para 3.7.4, Incorporate the Transition Ou	Makowsky, Stephen	stephen.makowsky.1@spaceforce.mil	556-6530	
FAR73215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	11	178655		10/21/2021	2022				F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,974.32	2,974.32	Incorporate funding for one (1) contractor to attend IITSEC 20	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	00			10/1/2021	2022	10/1/2021	9/30/2022		A	DoD-AF	AETC	Maxwell AFB	42 CS/SC	49,446.40	539,539.20	23rd FTS IT Support Services at Ft Rucker, AL	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	01			1/7/2022	2022				A	DoD-AF	AETC	Maxwell AFB	42 CS/SC	98,892.80		Incremental funding	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	02			10/1/2022	2023	10/1/2022	9/30/2023		A	DoD-AF	AETC	Maxwell AFB	42 CS/SC			Exercise Option Year One (01) from 01 October 2022 through	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	03			10/1/2022	2023				A	DoD-AF	AETC	Maxwell AFB	42 CS/SC			Fund CLIN 1010 (Option Period One)	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	04			8/17/2023	2023	10/1/2023	9/30/2024		A	DoD-AF	AETC	Maxwell AFB	42 CS/SC			Exercises option to extend the term of the contract for Option	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	05			10/1/2023	2024				A	DoD-AF	AETC	Maxwell AFB	42 CS/SC	157,363.20		Fund Option Period 02	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	06			9/20/2024	2024	10/1/2024	3/31/2025		A	DoD-AF	AETC	Maxwell AFB	42 CS/SC			Exercise Option Period 03	Kersey, Jeremy	jeremy.kersey.1@us.af.mil	(334) 953-6242	
FAR73215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	07			10/1/2024	2025				A	DoD-AF	AETC	Maxwell AFB	42 CS/SC			Fund Option Period 03	Kersey, Jeremy	jeremy.kersey.1@us.af.mil	(334) 953-6242	
FAR73215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	04	227227		5/23/2022	2022	5/31/2022	5/30/2023		F	DoD-AF	AMC	Travis AFB	60 MSS	48,807.00		Exercise and fund option year 03		No Email on record		
FAR73215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	05	227227		1/9/2023	2023				F	DoD-AF	AMC	Travis AFB	60 MSS	-4,011.12	-4,011.12	de-obligate funds from CLIN 2001 for FY22 for \$4,011.12	Rosendo, Maekyla Jane	maekyla.jane.rosendo.3@us.af.mil	707-424-7728	
FAR73215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	06	227227		5/31/2023	2023	5/31/2024	5/30/2024		F	DoD-AF	AMC	Travis AFB	60 MSS	50,274.40		Exercise Option 04	Prince, Nigel	nigel.prince@us.af.mil	(530) 634-9092	
FAR73215D0024	CDO Technologies, Inc.	FA4497-17-F-SR36	10	FA4497-17-Q-0001		4/27/2022	2022	4/27/2022	4/26/2023		F	DoD-AF	AMC	Dover AFB	436 SVS	15,955.83		Exercise Option Year 04	Saunders, Omelia	omelia.saunders.2@us.af.mil	202-677-3744	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0110	01	255788		12/17/2021	2022				F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend the delivery date for the 90 MW Video Teleconferencin	Bustillo, Maria	No Email on record		
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	01	255788		2/9/2022	2022				F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this bilateral modification is to change the foll	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	02	255788		7/11/2022	2022		3/31/2023		F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend delivery date.	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	03	255788		8/23/2022	2022				F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Correct Mod 02 signature mistake	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	04	255788		1/25/2023	2023		7/31/2023		F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Change delivery dates	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	05	255788		7/27/2023	2023		9/30/2023		F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Change delivery dates	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	06	255788		8/31/2023	2023				F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	10,145.60	10,145.60	Add CLIN 0001 (Additional Labor) for \$7,979.12, from 50.00 to	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	07	255788		10/15/2023	2023	11/30/2023			F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Change delivery end dates	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	09			10/1/2021	2022				F	DoD-AF	AMC	Fairchild AFB	92 CS	325,038.20		The purpose of this modification is to fund CLINS 2010, 2011,	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	10			2/7/2022	2022				F	DoD-AF	AMC	Fairchild AFB	92 CS			The purpose of this contract modification is to add the federal	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	11			8/2/2022	2022	10/1/2022	9/30/2023		A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercises Option Year 03, from 1 October 2022 through 30 Sep	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	12			10/1/2022	2023				A	DoD-AF	AMC	Fairchild AFB	92 CS	331,542.60		Fund Option Year 03	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	13			1/13/2023	2023				A	DoD-AF	AMC	Fairchild AFB	92 CS	-80,151.08		De-obligate excess funds	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	14			8/22/2023	2023	10/1/2023	9/30/2024		A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise Option Year 04, pending FY 24 funds	Fernandez, Brian	brian.fernandez@us.af.mil	509-247-4882	
FAR73215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	15			10/1/2023	2024				A	DoD-AF	AMC	Fairchild AFB	92 CS	338,168.20		Fund Option Year 04	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAR73215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	02			6/13/2022	2022				A	DoD-AF	ACC	Grand Forks AFB	319 CES		17.04	Change the CLIN structure for Option Years 2, 3, and 4 from o	Pearce, Melissa	melissa.pearce@us.af.mil	(919) 722-5409	
FAR73215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	03			9/17/2022	2022	9/17/2022	9/16/2023		A	DoD-AF	ACC	Grand Forks AFB	319 CES	149,818.32		Exercise and fund option year 02	Pearce, Melissa	melissa.pearce@us.af.mil	(919) 722-5409	
FAR73215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	04			12/8/2022	2023				A	DoD-AF	ACC	Grand Forks AFB	319 CES	-124,601.21	-124,601.21	Remove remaining funds from the Base Year and Option Year	Steen, Tyler	tyler.steen.1@us.af.mil	701-747-6116	
FAR73215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	05			7/28/2023	2023	9/17/2023	9/16/2024		A	DoD-AF	ACC	Grand Forks AFB	319 CES	87,050.40		Exercise and fund the third option year (03), 17 September 20	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342	
FAR73215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	06			6/25/2024	2024				A	DoD-AF	ACC	Grand Forks AFB	319 CES		-43,640.40	Change the Period of Performance (POF) of Option Year 4 from	Steen, Tyler	tyler.steen.1@us.af.mil	701-747-6116	
FAR73215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	07			10/15/2024	2024	9/17/2024	3/16/2025		F	DoD-AF	ACC	Grand Forks AFB	319 CES			Exercise and fund the fourth option year	Cott, Trenton	trenton.cott@us.af.mil	384-6012	
FAR73215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	05	203854		10/29/2021	2022				F	DoD-AF	USSTRATCOM	Dahlgren, VA	IWAC	100,027.74	100,027.74	Increase task order funding	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450	
FAR73215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	06	203854		5/24/2022	2022				F	DoD-AF	USSTRATCOM	Dahlgren, VA	IWAC	66,685.16	66,685.16	Create and adjust CLINS for intended six months extension. N	Hertenstein, Charles	charles.hertenstein@us.af.mil	(722)-8717	
FAR73215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	07	203854		7/8/2022	2022	8/15/2021	8/14/2022		F	DoD-AF	USSTRATCOM	Dahlgren, VA	IWAC	66,685.16		Exercise option CLIN 4001	Hertenstein, Charles	charles.hertenstein@us.af.mil	(722)-8717	
FAR73215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	08	FA4497-17-Q-0001		2/17/2022	2022		4/29/2022		F	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			Extend the POP end date to 29 April 2022.	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774	
FAR73215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	09	FA4497-17-Q-0001		3/30/2022	2022				F	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	-62,770.16	-62,770.16	Decrease funding for CLIN 0070 in the amount of \$62,770.16	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774	
FAR73215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	10	FA4497-17-Q-0001		4/19/2022	2022															

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0024	CDO Technologies, Inc.	RS01	23	135389		9/14/2022	2022			F	DoD-AF	AFMCMC	Hanscom AFB	AFLCMC/HNID	-404,277.53		Re-align funds and de-obligate other funds	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873215D0024	CDO Technologies, Inc.	RS01	AZ	135389		5/31/2024	2024			F	DCMA	AFLCMC/HNID	DCMA Ohio River Valley, WPAFB				Implement an organizational realignment	Gallinger, Brian	brian.s.gallinger.civ@mail.mil	260-247-3312
FA873215D0024	CDO Technologies, Inc.	RC01	68	125000		4/18/2022	2022			F	DoD-AF	AFMCMC	Rome, NY	AFRL/RIOS	-252,648.59	-252,648.59	Deobligate excess FY19, FY20 and FY21 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 320-2260
FA873215D0024	CDO Technologies, Inc.	XC01	25	112334		8/3/2022	2022			F	DoD-AF	AFMCMC	WPAFB		-60,729.01	-88,013.57	DE-OBLIGATION OF EXCESS FUNDS	Bachinsky, James	No Email on record	
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	05			3/24/2022	2022	3/24/2022	3/23/2023	F	DoD-ANG	ANG	Arlington, VA	ANGRC C4	3,386,476.80		Exercise Option No. 03, CLINs 3010, 3040, 3070. The period of	Lehmann, Jonathan	jonathan.l@lehmann.mil	703-607-1234
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	06			3/24/2022	2022	3/24/2023	3/23/2024	F	DoD-ANG	ANG	Arlington, VA	ANGRC C4	3,453,902.40		Exercise Option No. 04	Lehmann, Jonathan	jonathan.l@lehmann.mil	703-607-1234
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	07			3/24/2023	2023			F	DoD-ANG	ANG	Arlington, VA	ANGRC C4			Revise the Performance Work Statement (PWS) by requiring	Hammen, John		
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	08			3/17/2024	2024	3/24/2024	6/23/2024	F	DoD-ANG	ANG	Arlington, VA	ANGRC C4	864,225.60	-862,725.60	Exercise an Option 05 for 90 days	Henderson, Elizabeth	elizabeth.henderson6.mil@mail.mil	(240) 612-8020
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	09			6/21/2024	2024	6/24/2024	7/23/2024	F	DoD-ANG	ANG	Arlington, VA	ANGRC C4	287,575.20		exercises 52.217-8 Option for 30 days	Henderson, Elizabeth	elizabeth.henderson6.mil@mail.mil	(240) 612-8020
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	10			9/30/2024	2024			F	DoD-ANG	ANG	Arlington, VA	ANGRC C4	-204,953.59	-204,953.59	deobligate FY19 cancelling funds	Henderson, Elizabeth	elizabeth.henderson6.mil@mail.mil	(240) 612-8020
FA873215D0025	EPS Corporation	FA3016-21-F-0012	02			10/1/2021	2022			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM	423,093.96		Fund the First Option Year CLIN 1010 for the period 1 Oct 2022	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	03			12/1/2021	2022			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM			COVID clause	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	04			9/16/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM			Exercise the Option Year 02 for the period 1 Oct 2022 through	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	05			10/1/2022	2023			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM	429,467.16		Fund Option Year 02	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	06			9/16/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM			Exercise Option Year 03. Estimated amount of this option year	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	07			10/1/2023	2024			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM	435,934.44		Fund the Third Option Year	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	08			7/22/2024	2024			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM		-221,219.58	Modify Option Year 4 Period of Performance to : 1 Oct 2024 -	Harris, Ricky	ricky.harris@us.af.mil	210-652-3872
FA873215D0025	EPS Corporation	FA3016-21-F-0012	09			8/22/2024	2024	10/1/2024	3/31/2025	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM			Exercise the fourth option year, pending availability of FY25	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0012	10			10/1/2024	2025	10/1/2024	3/31/2025	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM	221,219.58		Fund the Fourth Option Year CLIN	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA873215D0025	EPS Corporation	FA3016-21-F-0288	01			2/9/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Adjust the Period of Performance (PoP) to account for a PWS	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873215D0025	EPS Corporation	FA3016-21-F-0288	02			3/31/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Adjust the Period of Performance (PoP) to give contractor and	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873215D0025	EPS Corporation	FA3016-21-F-0288	03			4/14/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Adjust the Period of Performance (PoP) to account for a soil	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873215D0025	EPS Corporation	FA3016-21-F-0288	04			5/20/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Adjust the Period of Performance (PoP) to account for a soil	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873215D0025	EPS Corporation	FA3016-22-F-0168	00			3/31/2022	2022	4/1/2022	12/31/2022	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS	294,927.28	294,927.28	Single Mode Fiber Optic Cable installation from ITN 7065 to 101	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873215D0025	EPS Corporation	FA3016-22-F-0168	01			9/5/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Revised PWS	DeLorenzo, Karen	karen.delorenzo20@us.af.mil	(210) 671-1756
FA873215D0025	EPS Corporation	FA3016-22-F-0168	02			12/15/2022	2023		2/28/2023	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) end date from 31 Dec	Avarez, Alex	alex.nievesalvarez@us.af.mil	314-226-2091
FA873215D0025	EPS Corporation	FA3016-22-F-0168	03			2/27/2023	2023		3/10/2023	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) end date to 3/10/2023	Fuller, Doralo	doralo.fuller@us.af.mil	473-4849
FA873215D0025	EPS Corporation	FA3016-22-F-0168	04			3/10/2023	2023		3/17/2023	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) end date to 3/17/2023	Avarez, Alex	alex.nievesalvarez@us.af.mil	314-226-2091
FA873215D0025	EPS Corporation	FA3016-22-F-0168	05			3/17/2023	2023		3/21/2023	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the delivery date by 4 calendar days from 17 March 20	Avarez, Alex	alex.nievesalvarez@us.af.mil	314-226-2091
FA873215D0025	EPS Corporation	FA3030-21-F-0029	01			11/9/2021	2022	8/23/2021	12/31/2021	F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the delivery date	Scott, Michael	michael.scott1@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA3030-21-F-0029	02			2/28/2022	2022		2/28/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend delivery date to February 28 2022 due to Manufacture	Scott, Michael	michael.scott1@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA3030-21-F-0052	01			1/14/2022	2022		2/28/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the delivery date due to manufacture delays and supp	Scott, Michael	michael.scott1@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA4417-22-F-0072	00			3/23/2022	2022	3/31/2022	5/31/2022	F	DoD-AF	AFSOC	Hurlburt Field	1 S0CS	11,099.03	11,099.03	SOF Munitions Wireless	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
FA873215D0025	EPS Corporation	FA4418-21-F-0004	02	174562		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	JB Charleston, SC	437 OG	409,725.84		The purpose of this modification is to: 1. Exercise Option Perio	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	03	174562		11/16/2021	2022			F	DoD-AF	AMC	JB Charleston, SC	437 OG			Incorporate clause 252.223-7999, Ensuring Adequate COVID-	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	04	174562		2/28/2022	2022			F	DoD-AF	AMC	JB Charleston, SC	437 OG			Remove completely paragraph 1.2 pertaining to the responsib	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	05	174562		3/24/2022	2022			F	DoD-AF	AMC	JB Charleston, SC	437 OG	13,480.56	54,525.84	Price adjustments and associated funding	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	06	174562		9/13/2022	2022			F	DoD-AF	AMC	JB Charleston, SC	437 OG	-103,077.55	-103,077.55	Deobligate unused funds in the amount of \$103,077.55 as a r	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	07	174562		10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	AMC	JB Charleston, SC	437 OG	436,343.76		Exercise Option Period 02	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	08	174562		12/15/2022	2023			F	DoD-AF	AMC	JB Charleston, SC	437 OG	7,191.12	7,191.12	Fund FY23 Wage Adjustment	Weaver, Christopher	christopher.weaver.14@us.af.mil	673-5175
FA873215D0025	EPS Corporation	FA4418-21-F-0004	09	174562		10/1/2023	2024	10/1/2023	9/30/2024	F	DoD-AF	AMC	JB Charleston, SC	437 OG	442,718.64		Exercise Option Year 03	Michel, Matthew	matthew.michel@us.af.mil	673-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	10	174562		1/9/2024	2024			F	DoD-AF	AMC	JB Charleston, SC	437 OG	10,278.96	10,278.96	Wage adjustment	Thulin, Morgan	morgan.thulin@us.af.mil	843-963-5757
FA873215D0025	EPS Corporation	FA4418-21-F-0092	01			11/16/2022	2023		12/15/2022	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance due to fiber optic cable ma	Smith, Justine	justine.smith.2@us.af.mil	673-5179
FA873215D0025	EPS Corporation	FA4418-21-F-0092	02			12/15/2022	2023		3/31/2023	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance due to fiber optic cable ma	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA873215D0025	EPS Corporation	FA4418-21-F-0092	03			3/31/2023	2023		5/5/2023	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance due to fiber optic cable ma	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA873215D0025	EPS Corporation	FA4418-21-F-0092	04			5/4/2023	2023		6/16/2023	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance due to several unmarked c	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA873215D0025	EPS Corporation	FA4418-21-F-0092	05			6/15/2023	2023		7/28/2023	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance (PoP) due to shipping delay	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA873215D0025	EPS Corporation	FA4418-21-F-0092	06			7/24/2023	2023		8/31/2023	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance (PoP) due to shipping delay	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA873215D0025	EPS Corporation	FA4418-21-F-0092	07			8/31/2023	2023		9/30/2023	F	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance (PoP) due to weather delay	Hirsch, Jonathan	jonathan.hirsch@us.af.mil	843-673-3704
FA873215D0025	EPS Corporation	FA4620-21-F-0094	01			2/9/2022	2022			F	DoD-AF	AMC	Fairchild AFB	92 CS	-0.43	-0.43	CLIN value changes	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873215D0025	EPS Corporation	FA4620-21-F-0094	02			6/13/2022	2022	8/10/2022	9/30/2022	F	DoD-AF	AMC	Fairchild AFB	92 CS			Extend PoP			

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA87321500025	EPS Corporation	FA4830-19-F-A095	13	188499		6/29/2022	2022			F	DoD-AF	ACC	Moody AFB	23 CS	2,612.64	15,675.60	Update the price schedule (PID) due to economic increases in	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	14	188499		7/13/2022	2022			F	DoD-AF	ACC	Moody AFB	23 CS	3,851.68	7,703.32	Funding for Bld 580 concrete duct removal	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	15	188499		10/1/2022	2023	10/1/2022	9/30/2023	F	DoD-AF	ACC	Moody AFB	23 CS	10,895.48		Exercise Option Year Three (03)	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	16	188499		12/22/2022	2023			F	DoD-AF	ACC	Moody AFB	23 CS	69,252.99		Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	17	188499		1/13/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	24,667.35		Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	18	188499		2/13/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	283,230.79	6,690.13	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	19	188499		3/23/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	18,436.56		Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	20	188499		3/31/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS			Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	21	188499		4/28/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	308.06		Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	22	188499		5/5/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	348.20		Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	23	188499		5/15/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	247,264.51	250,559.16	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	24	188499		6/8/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	5,243.47		Add funding using FY23 LOA for work order 230516MDY in the	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	25	188499		6/23/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	75,348.96		Add funding using FY23 LOA for additional work orders.	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	26	188499		7/25/2023	2023			F	DoD-AF	ACC	Moody AFB	23 CS	6,142.50		Add funding using FY23 LOA for the following work order 2305	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	27	188499		10/1/2023	2024	10/1/2023	9/30/2024	F	DoD-AF	ACC	Moody AFB	23 CS	650,000.04	6,690.24	Exercise Option Year four(4)	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	28	188499		1/22/2024	2024			F	DoD-AF	ACC	Moody AFB	23 CS	-6,998.46		De-obligate residual funds	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	29	188499		3/14/2024	2024			F	DoD-AF	ACC	Moody AFB	23 CS	26,272.00	14,559.17	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	30	188499		4/15/2024	2024			F	DoD-AF	ACC	Moody AFB	23 CS	19,942.56	25,917.46	Funding changes	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	31	188499		5/9/2024	2024			F	DoD-AF	ACC	Moody AFB	23 CS		-0.03	Funding changes	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	32	188499		5/9/2024	2024			F	DoD-AF	ACC	Moody AFB	23 CS	13,851.74		Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	33	188499		7/8/2024	2024			F	DoD-AF	ACC	Moody AFB	23 CS	46,324.46	46,174.32	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4830-19-F-A095	34	188499		10/1/2024	2025	10/1/2024	10/31/2024	F	DoD-AF	ACC	Moody AFB	23 CS	35,522.67		Extend Option Period 04	Jimenez, Maria	maria.jimenez.5@us.af.mil	460-5588
FA87321500025	EPS Corporation	FA4830-19-F-A095	35	188499		11/1/2024	2025			F	DoD-AF	ACC	Moody AFB	23 CS	461.81	461.81	Equitable Labor Adjustments	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA87321500025	EPS Corporation	FA4877-20-F-0169	09			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	432,024.96		Exercise Option 01	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	10			3/1/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,002.18		Add and Fund SLIN 301511 in the amount of \$11,002.18 for W	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	11			3/18/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	26,786.76		A) Add additional funding for Work Order 2020-00004-00001.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	12			6/2/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	2,882.01		Add additional funding for Work Order 2021-000384: 522,882.01	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	13			7/6/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	22,752.40		Add additional funding for Work Order 2021-00078: 522,752.40	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	14			7/29/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	170,891.63		Add 301515 for WO 2022-00058 - SFS Gates F19 F20 and F33	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	15			8/29/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	30,807.15		Add funding for Work Orders 2022-00323 at \$17,441.83 and 2022	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	16			9/21/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	6,891.59		Add funding for Work Orders 2022-00262 at \$6,891.59	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	17			9/30/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	107,478.11		Add 301520 for WO 2022-00151 - Copper	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	18			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	108,006.24		Exercise Option Year 02 CLIN 3012 for Period of Performance	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	19			1/1/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	115,285.62		including additional funding from 1 January 2023 through 31	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
FA87321500025	EPS Corporation	FA4877-20-F-0169	20			2/28/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,381.65		Add and Fund SLIN 301512	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
FA87321500025	EPS Corporation	FA4877-20-F-0169	21			3/20/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	-146.32		De-obligate excess funds from Option year 3	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	22			3/23/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	5,163.01		Additional funding	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	23			3/24/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	230,571.24	29,117.52	Additional funding	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	24			4/4/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	-5,163.01		Terminate Mod 22 (\$5,163.01) due to change of LOA.	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	25			4/4/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,150.51		Add funding to CLIN 3015	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	26			4/5/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	47,695.25		Add funding to CLIN 3015	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	27			5/2/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	-47,695.25		A) Terminate Mod P00026 (\$47,695.25) due to change of scop	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	28			5/17/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	1,729.38		A) Incorporate additional funding for Wage Determination W	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	29			5/18/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	48,996.89		Add funding to CLIN 3015 for Work Orders	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	30			6/21/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS			Include the FAR clause 52.204-27. Prohibition on a ByteDance	Lewis, Joshua	osha.lewis.44@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	31			8/16/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS			Update the WAWF clause with the correct CORs information s	Lewis, Joshua	osha.lewis.44@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	32			8/31/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	33,077.78		Incremental funding.	Lewis, Joshua	osha.lewis.44@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	33			9/26/2023	2023			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	22,248.45		Incremental funding.	Lewis, Joshua	osha.lewis.44@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	34			9/28/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS			Exercise the third option period from 1 Oct 2023 to 30 Sep 20	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	35			10/1/2023	2024			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	432,024.96		Fund CLIN 3013	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	36			10/1/2023	2024			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	38,509.56	38,509.56	Process an equitable adjustment	Sauder, Jerry	jerry.sauder.1@us.af.mil	228-4644
FA87321500025	EPS Corporation	FA4877-20-F-0169	37			3/25/2024	2024			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	13,569.00		Add funding	Sauder, Jerry	j	



Contract	Vendor	Order Number	Mod	RFQ Number	Cntl Num	Order Date	ConctrAwardFY	POP Start	POP End	OSI	Order Agency	Order MA/COM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0025	EPS Corporation	FA9101-21-F-0063	01			6/13/2022	2022		9/30/2022	F	DoD-AF	AFMC	Arnold AFB	AFTC			Extend PoP	Greene, Robert	No Email on record	
FA873215D0025	EPS Corporation	DO5200024	03			10/29/2021	2022			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	32,884.34		The purpose of this bilateral modification to exercise Optional	Sugiyama, Ryan	No Email on record	
FA873215D0025	EPS Corporation	DO5200024	04			11/4/2021	2022			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Incorporate the following DFARS clause into this Task Order:25	Sugiyama, Ryan	No Email on record	
FA873215D0025	EPS Corporation	DO5200026	04			11/8/2021	2022			F	GSA	GSA - Region 5	J Fallon, IL	HQ AMC/A6			Update the Period of Performance (POP) for the base period	Clement, Kali	No Email on record	(618) 206-5201
FA873215D0025	EPS Corporation	DIJ0200059	01			11/5/2021	2022			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			The purpose of this bilateral modification is to incorporate the	Sugiyama, Ryan	No Email on record	
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	08	130752		2/24/2022	2022			C	DoD-AF	AFSPC	Minot AFB	S OS	-3,305.56	-3,305.56	The purpose of this modification is to deobligate the unused	Michael, Chad	chad.michael@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-21-F-0061	01			5/27/2022	2022		9/1/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend period of performance due to global raw material shor	Haddon, John	john.hebbon.1@us.af.mil	(907) 552-3352
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-21-F-0061	02			8/30/2022	2022		11/18/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS			To extend the period of performance to 18 Nov 2022 due to	McFarland, James	james.mcfarland.8@us.af.mil	(671) 866-4943
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-21-F-0061	03			1/25/2023	2023			F	DoD-AF	AETC	Goodfellow AFB	17 CS			1) Correct the external base NetOps Contract number from F	Haddon, John	john.hebbon.1@us.af.mil	(325) 654-5174
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	06	19740		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Travis AFB	60 MDG DGMC			Exercise Option Year 02 pursuant to contract clause FAR 52.23	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	07	19740		10/1/2021	2022			F	DoD-AF	AMC	Travis AFB	60 MDG DGMC	253,689.96		The purpose of this modification is to fund CLIN 2010 in its en	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	08	19740		11/29/2021	2022			F	DoD-AF	AMC	Travis AFB	60 MDG DGMC			Insert the clause 252.223-7999, Ensuring Adequate COVID-19	Rosendo, Maekyla Jane	maekyla_jane.rosendo.3@us.af.mil	707-424-7728
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	13	227227		6/29/2021	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6		23,581.92	The purpose of this modification is to add Single Mobility Syst	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	14	227227		8/31/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Exercise Option Year 03. Subject to FAR 52.232-18, Availability	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	16	227227		10/1/2021	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	4,194,533.16		The purpose of this modification is to fund Option Year 3.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	17	227227		3/28/2022	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	-5,223.85	-5,223.57	Remove excess FY21 funds that were unused due to a change	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	18	227227		9/16/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Exercise Option Year 03, pending availability of FY23 funds	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	19	227227		10/1/2022	2023			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,834,546.76		Fund Option Year 03	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	20	227227		12/7/2022	2023			A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Add CLIN 4020 to extend TRDM service	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	21	227227		5/1/2023	2023			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	10,042.95	54,324.00	Add MAPPS NIPR and SIPR SPLUNK support. This support will	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	22	227227		9/22/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,794,785.60		Exercise Option Year 05	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	23	227227		10/1/2023	2024			A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Fund Option Year 05.LOA fund lines are showing up mistakenl	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	24	227227		10/3/2023	2024			A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Add FAR Clause 52.204-27 - Prohibition on ByteDance Covere	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	25	227227		12/1/2023	2024		1/31/2024	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	7,306.00	0.00	Extend ACAS service for additional two months.	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	26	227227		1/1/2024	2024		6/30/2024	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	27,006.00	27,006.00	Add CLIN 5021reflecting additional 6 months of services to DC	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	27	227227		2/20/2024	2024			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	7,306.00	7,306.00	Add CLIN 5023; Other admin changes	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	28	227227		4/1/2024	2024	4/1/2024	9/30/2024	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	55,296.00	55,296.00	Add CLIN 5022; Other admin changes	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	29	227227		4/19/2024	2024			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	-24,038.00	-24,038.00	Add CLIN 5024; Other admin changes	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	30	227227		6/20/2024	2024		9/30/2024	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	11,535.01	11,535.01	Add CLIN 5025; Other admin changes	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	31	227227		9/24/2024	2024	10/1/2024	3/31/2025	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	77,214.00		Exercise the Extension of Services (EOS) for six (6) months	Pendragon, Lisa	lisa.pendragon@us.af.mil	487-8068
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	32	227227		10/1/2024	2025			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	77,214.00		Extend the Extension of Services (EOS) for six (6) months	Pendragon, Lisa	lisa.pendragon@us.af.mil	487-8068
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	03	174562		11/1/2021	2022	11/1/2021	10/31/2022	F	DoD-AF	ACC	Offutt AFB	55 CS	261,319.46	12,134.39	Add work to CLIN 2010 and fully fund Option Period 02.	Davis, Jacob	jacob.davis.3@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	03	19740		7/29/2022	2022		11/23/2022	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	04	19740		11/18/2022	2023		12/23/2022	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	02			5/5/2022	2022			F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	42,473.17	42,473.17	Incorporate CLIN 3080 to provide DWDM equipment and inst	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	03			7/29/2022	2022	11/23/2022	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11				Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	04			11/18/2022	2023		12/23/2022	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	05			1/13/2023	2023	2/28/2023	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11				Extend the delivery period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	06			3/15/2023	2023	4/30/2023	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11				Extend the delivery period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	07			2/12/2024	2024	2/29/2024	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11		6,284.00		Incorporate CLIN 3090	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	03			3/18/2024	2024			F	DoD-AF	ACC	Langley AFB	ACC CS	-86,918.88		Deobligate funding	Hazelett, Nicholas	nicholas.hazelett@us.af.mil	318-460-2001
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	04			11/5/2021	2022			F	DoD-AF	AETC	Tyndall AFB	1 AF FM			The purpose of this mod is to correct the ship to code on pag	Kraemer, Nelson	nelson.kraemer@us.af.mil	(1) 523-2974
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	08			12/6/2021	2022			F	DoD-AF	ACC	Langley AFB	ACC/COM			COVID clause addition	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 754- 8098
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	09			7/21/2022	2022	9/30/2022	F	DoD-AF	ACC	Langley AFB	ACC/COM		103,917.51	103,917.51	Option to Extend Services, by adding one (1) month of additi	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	10			8/26/2022	2022	9/30/2022	11/30/2022	F	DoD-AF	ACC	Langley AFB	ACC/COM	222,835.02	222,835.02	Option to Extend Services, by adding one (2) months of additi	Young, Courtney		No Email on record
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	11			8/31/2022	2022			F	DoD-AF	ACC	Langley AFB	ACC/COM			POP correction on CLINs 6012 and 6060	Young, Courtney		No Email on record
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	12			12/30/2022	2023	12/1/2022	2/28/2023	F	DoD-AF	ACC	Langley AFB	ACC/COM	207,925.53	207,925.53	Adding three (3) months of additional service from 1 Decemb	Young, Courtney		No Email on record
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	13			11/3/2023	2024			F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	-399,435.19		Adding three (3) months of additional service from 1 Decemb	Bennett, Rose	rose.bennett.5@us.af.mil	609-754-4726
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-22-F-0017	00			1/19/2022	2022	1/23/2022	1/22/2023	F	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	1,437,658.44	1,437,658.44	Provide Cybersecurity Assessment and Authorization support	Johnson, Matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	21			9/30/2022	2022			F	DoD-AF	AFMCMC	San Antonio, TX	AFLCMC/HNCDA	-130,580.42	-130,580.42	De-obligate funds	Trumpfpheller, Candy	candy.trumpfpheller@us.af.mil	(210) 395-1011
FA873215D0026	Applied-Insight (Intelligent Dec)																			