Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0010	Centech Group, Inc.	5C01	36	137259		10/1/2019	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	659,589.36	0.00	Fund CLIN 0014 and CLIN 0064 with a total of $659,589.36.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	37	137259		2/21/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	186,263.02	0.00	Add funding subCLIN 006402	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	38	137259		4/7/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	60,000.00	0.00	The purpose of this modification is to Add funding subCLIN 006403 in the amount of $60,000.00 for FY20 BTS Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	39	137259		4/15/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	18,000.00	0.00	The purpose of this modification is to add funding subCLIN 006404 in the amount of $18,000.00 for FY20 BTS Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	40	137259		5/8/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	76,889.06	0.00	A) Add funding SLIN 006405 for Work Order 2020-00020B) Add funding SLIN 006406 for Work Order 25332303	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	41	137259		6/12/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	0.00	0.00	Change the vendor's address to match record in beta.sam.gov	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	42	137259		7/1/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	839.36	839.36	Add value and funding SLIN 006407	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	43	137259		7/21/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	13,085.08	0.00	Add funding SLIN 006408 for work order 2020-00118 in support of 12 AF in the amount of $13,085.08.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	FA2823-20-F-0112	00			3/5/2020	2020	3/6/2020	4/22/2020	A	DoD-AF	AFMC	Eglin AFB	96 TW/TSDL	6,564.45	6,564.45	Premise Wiring and LAN Drops Building 1	Brannon, Kristina	kristina.brannon.1@us.af.mil	() 882-5576
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	03			3/31/2020	2020			A	DoD-AF	AETC	Randolph AFB	HA AETC/A6	0.00	0.00	The Purpose of This Modification Is: 1. Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment into the ex	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	04			6/11/2020	2020			A	DoD-AF	AETC	Randolph AFB	HA AETC/A6	0.00	0.00	Update the vendor address and point of contact	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	05			11/17/2020	2021			A	DoD-AF	AETC	Randolph AFB	HA AETC/A6	0.00	0.00	Update DFARS clause 252.232-7006, change the "Inspect By DoDAAC", "Ship to Code", "Service Approver (DoDAAC)",and "Service Accepter (DODAAC)" from F3PF1A to F3PF2X	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	01			11/5/2019	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	0.00	0.00	Change para 5.1.2 in the PWS	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	02			2/3/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	0.00	0.00	The purpose of this modification is:1. Change KTR address2. Change the ship to DoDAAC	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	03			3/19/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	0.00	0.00	The purpose of this modification is add para 4.1.1 in the PWS: The government reserves the right to authorize routine or situational telework on acase-by-case basis	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	04			8/20/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	0.00	0.00	Add FAR Clauses to implement FY 2019 NDAA section 889	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	05			9/29/2020	2020	9/29/2020	9/28/2021	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,206,509.04	0.00	The purpose of this modification is to exercise the First Option Year	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	06			9/11/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	0.00	0.00	The Purpose of this modification is to correct error in PWS and add user location to PWS.	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	07			9/29/2021	2021	9/29/2021	9/28/2022	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,230,547.68	0.00	Exercise the Second Option Year of this contract.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3030-20-F-0041	00			5/6/2020	2020	5/6/2020	9/3/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	42,208.12	42,208.12	Comm Closet Phase3	Kent, Daniel		
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0062	00			9/22/2021	2021	9/22/2021	3/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	584,435.92	584,435.92	Engineer, furnish, install, andtest (EFI and T) Premise Wiring within building 519 (B-519) at Goodfellow AFB TX.	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0075	00			9/22/2021	2021	9/22/2021	3/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	480,733.64	480,733.64	Replace existing CAT5 Infrastructure (including, but not limited to: cabling, wall-plates, wall-boxes, jacks, floor panels, and equipment rack distribution panels) with Shielded CAT6 cabling anda	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873214D0010	Centech Group, Inc.	FA4460-21-F-0049	00			7/27/2021	2021	8/15/2021	2/11/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	205,415.99	205,415.99	Premise wiring for Building 266 at Little Rock AFB, AR	Napier, Philip	philip.napier@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	12	156383		10/16/2019	2020			A	DoD-AF	ACC	Minot AFB	5 CS	0.00	0.00	Incorporate Davis Bacon Wage Determinations ND20190001, ND20190011, ND20190039.	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	13	156383		1/29/2020	2020			A	DoD-AF	ACC	Minot AFB	5 CS	0.00	0.00	The purpose of this modification is to:Incorporate Attachment 1 - Performance Work Statement Changes Dated 8 January 2020	Nichols, Ryan	ryan.nichols.4@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	14	156383		3/1/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	ACC	Minot AFB	5 CS	150,000.00	0.00	The Purpose of This Modification Is: To exercise Follow-On Year 3	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	15	156383		5/11/2020	2020			A	DoD-AF	ACC	Minot AFB	5 CS	650,000.00	1,413.76	To incrementally fund all FY20 CLINs for the remainder of Option Period 3 through 28 February 2021.	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	16	156383		3/1/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Minot AFB	5 CS	746,460.00	0.00	The purpose of this modification is to: Exercise Follow-On Year 4	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	17	156383		5/11/2021	2021			A	DoD-AF	ACC	Minot AFB	5 CS	-72,325.92	0.00	deobligation	Nichols, Ryan	ryan.nichols.4@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	05			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74	0.00	The purpose of this modification is to fully fund the subject contract and update wage determination WA20190017 June 2019 with WA20190017 August 2019 as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	06			10/31/2019	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	The purpose of this modification is to add FAR Clause 52.204-25 to the order as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	07			5/6/2020	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	Correct LoAs from Mod 05	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	08			7/21/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	Exercise option year three of the contract. No funding allocated.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	09			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74	0.00	The purpose of this modification is to fully fund option year three	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	10			11/16/2020	2021			A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	correct the line of accounting on CLINs 0013(3010)	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	11			11/16/2020	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	Exercise option year four of the contract. Funds are not obligated by this instrument and are subject to FAR Clause 52.232-18, "Availability of Funds".	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	12			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74	0.00	The purpose of this modification is to fully fund option year 04	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4664-17-F-5H01	04			4/1/2020	2020	4/1/2020	3/31/2021	A	DOD-AFR	AFR	March ARB, CA	452 CS/SC	282,470.30	0.00	Exercise option 3	Morris, Barbara	barbara.morris.3@us.af.mil	(951) 655-5759
FA873214D0010	Centech Group, Inc.	FA4664-17-F-5H01	05			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AR	US Army	March ARB, CA	452 CS/SC	282,470.30	0.00	The purpose of this modification is to exercise Option 4	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	11			3/1/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	835,811.28	0.00	Exercise Option Year 3 (CLINs 3010 - 3017, 3070) in the amount of $835,811.28 with a Period of Performance of 01 MAR 20 - 28 FEB 21.	Closa, Louis	louis.closa@us.af.mil	(808) 471-4248
FA873214D0010	Centech Group, Inc.	FA8218-17-F-0057	01			11/2/2020	2021			A	DoD-AF	AFMC	Hill AFB	Various	-10,000.00	-10,000.00	The purpose of this modification is to Deobligate funds for closeout purposes as the travel funds were not used.	Bell, Roger	roger.bell@us.af.mil	(801) 586-1233
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	10			12/20/2019	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	240,000.00	0.00	exercise option CLINs 3020, 3020, 3060 & 3070	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	11			1/8/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	2,000.00	0.00	Correct Obligated amount for CLIN 3020 from Mod 10 from 240,000 to 242,000	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	12			1/23/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00	0.00	Incremental Funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	13			2/24/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00	0.00	TONTO OY3 - Incremental funding	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	14			3/23/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00	0.00	The purpose of this modification is to add funding in the amount of $242,000.00 to option year three.	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	15			4/23/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	317,366.54	75,366.54	The purpose of this modification is to add incremental funds to option year three, and Option year two shortage	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	16			5/23/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00	0.00	Incremental funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	17			4/7/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	111,703.83	0.00	Incremental Funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0247	A00001			7/20/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-51,410.32	0.00	the purpose of this modification is to deobligate funds for closeoutpurpose	Donovan, Pepley	donovan.d.pepley.civ@mail.mil	(571) 521-1895
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0267	A00001			7/13/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-126,576.87	0.00	the purpose of this modification is to deobligate funds for closeoutpurpose	Pepley, Donovan	donovan.d.pepley.civ@mail.mil	(571) 521-1895
FA873214D0010	Centech Group, Inc.	FA8773-21-F-0024	00			1/29/2021	2021	1/29/2021	7/30/2021	A	DoD-AF	AFSPC	Tinker AFB	Comm Flight	290,939.94	290,939.94	The purpose of this order is to engineer, furnish, install, and test premise wiring, installing Premise Wiring Shielded CAT6 Shielded IT Infrastructure to Bldg 448, 501, and 521 at Goodfellow AF	Germosen, Jose		(405) 734-9250
FA873214D0010	Centech Group, Inc.	FA8773-21-F-0024	01			6/25/2021	2021		9/30/2021	A	DoD-AF	AFSPC	Tinker AFB	Comm Flight	0.00	0.00	The purpose of this NO COST modification is to extend the Period of Performance (PoP) from 31 July 2021 to 30 September2021.	Germosen, Jose		(405) 734-9250
FA873214D0010	Centech Group, Inc.	FA8773-21-F-0024	02			9/8/2021	2021		11/30/2021	A	DoD-AF	AFSPC	Tinker AFB	Comm Flight	0.00	0.00	The purpose of this NO COST modification is to extend the Period of Performance (PoP) from 30 September 2021 to 30November 2021.	Germosen, Jose		(405) 734-9250
FA873214D0010	Centech Group, Inc.	QW01	12	105275		11/1/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract & FAR 52.232-18, Availability of Funds, the Govt hereby exercises OY4. The estimated value is $428,807.64. When funds b	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	13	105275		11/1/2019	2020	11/1/2019	1/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	88,723.91	0.00	The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	14	105275		1/14/2020	2020	2/1/2020	4/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	83,723.91	0.00	The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	15	105275		3/3/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	167,447.82	0.00	Provide Fiscal Year 20 incremental funding in the amount of $167,447.82 for CLIN 4010.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW02	26			12/4/2019	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	To add new electrical work, as described in Section J Attachment 4.a, to be accomplished within the existing cost for material, labor, and fee.	Swain, Evelyn	evelyn.swain@us.af.mil	(805) 606-3981
FA873214D0010	Centech Group, Inc.	QW02	27			12/9/2019	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	1,200,000.00	0.00	This modification is to incrementally fund a FFP option CLIN for services	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	28			12/18/2019	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	extend the period of performance on CLIN 0111	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	29			3/25/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	Remove the line of accounting used in the last incremental funding modification and replace with the correct line of accountingby request of Financial Management.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	30			4/10/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	Admin Mod	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	31			5/26/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	317,707.29	0.00	1. Correct the Contractor's address2. Incrementally fund FFP option CLIN 1010 for services3. Incrementally fund COST option CLIN 1060 for reimbursable	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	32			6/3/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	482,292.71	0.00	The purpose of this modification is to exercise option year 3 and partially fund	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	33			6/17/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	Extend the Period of Performance - reallocate funding	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	34			7/28/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	1,750,000.00	317,924.04	1. Add and fund work within scope of the PWS for Special Access Programs dated 2 June 2020.2. Add incremental funding in the amount of $1,393,878.40 for Option year 3.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	35			8/12/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	405,032.76	The purpose of this modification is to correct the unit price for CLIN 2010	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	36			8/17/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	260,000.00	796,512.00	The purpose of this modification is to add work within the scope of the PWS	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	37			8/27/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	The purpose of this modification is to extend the Period of Performance for CLINS 1011, 0020, 0090, 0120, and 0090	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	38			9/9/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	1) Add the provision at FAR 52.204-24 and the clause at FAR 52.204-252) Realign funds of $568,416.57 for Bldg 7000 from CLIN 0090 to CLIN 0020.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	39			9/30/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	200,000.00	200,000.00	Services Activation of Bldg 7000 additional funds.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	40			10/6/2020	2021			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	The purpose of this modification is to add On-Site Commercial Internet Capability which is work within scope	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	41			11/20/2020	2021		12/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	The purpose of this modification is to extend the Period of Performance on the Activation of Bldg. 7000 project CLINs: 0020, 0120, 2020, 0090, 0190 to 31 Dec 20	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	42			12/3/2020	2021		12/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	630,000.00	630,000.00	The purpose of this modification is to increase the estimated cost and funding for the Activation of Bldg. 7000	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	43			12/21/2020	2021		1/15/2021	A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	This purpose of this modification is to extend the period of performance for the Activation of Bldg. 7000 CLINs 0020, 0090, 0120, 0190, 2020, 2021, and 2090 and the Statement of Objectives t	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	44			1/14/2021	2021		3/31/2021	A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	The purpose of this modification is to extend the period of performance for the Activation of Bldg. 7000 CLINs and the Statement of Objectives to 31 Mar 2021.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	45			2/3/2021	2021			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	756,369.64	756,369.64	The purpose of this modification is to increase the estimated cost and funding for the Activation of Bldg. 7000 based on the estimated cost of completion.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	46			2/18/2021	2021			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	-356,121.60	The purpose of this modification is to realign funding	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	47			3/12/2021	2021			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	1,900,000.00	0.00	The purpose of this bilateral modification is to realign funds and add incremental funding to Option Year 3	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	48			4/8/2021	2021			A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	-9.00	0.00	The purpose of this modification is to de-obligate funds	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	49			9/1/2021	2021		9/30/2021	A	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	-79,299.71	0.00	The purpose of this modification is to de-obligate funds from CLIN 0020 (CPFF) in the amount of $15,240.39 and CLIN 0090(COST) in the amount of $64,059.32 as these funds are due to expire	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	S302	17			10/24/2019	2020			A	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	0.00	0.00	Add/incorporate FAR clause 52.204-25 into the contract.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873214D0010	Centech Group, Inc.	S302	18			1/1/2020	2020			A	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	427,726.90	0.00	The purpose of this modification is to exercise and fully fund option period 4.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	02			12/31/2019	2020			A	DoD-Army	MICC	Fort Bragg NC	USACAPOC	100,000.00	100,000.00	1. Remove the following equipment from Technical Exhibit 42. Add funding on CLIN 0070AC in the amount of $100,000 for travel	Barnes, Ralph	alph.r.barnes.civ@mail.mi	(910) 907-3911
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	03			2/28/2020	2020	3/1/2020	2/28/2021	A	DoD-Army	MICC	Fort Bragg NC	USACAPOC	3,123,020.00	0.00	The purpose of this modification is to exercise Option Year 1 CLINS 1010 - 1100 for the Period of Performance of 1 Mar 20 - 28 Feb 21.	Carpenter, Sherry	sherry.e.carpenter.civ@mail.mil	(910) 907-5113
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	04			10/30/2020	2021			A	DoD-Army	MICC	Fort Bragg NC	USACAPOC	0.00	0.00	Remove FAR Clause 52.245-9 Use and Charges (Apr 2012).	Barnes, Ralph	alph.r.barnes.civ@mail.mi	(910) 907-3911
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	06			10/28/2020	2021			A	DoD-Army	MICC	Fort Bragg NC	USACAPOC	0.00	0.00	To add FAR Clause 52.204-25	Barnes, Ralph	alph.r.barnes.civ@mail.mi	(910) 907-3911
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	07			3/1/2021	2021	3/1/2021	8/31/2021	A	DoD-Army	MICC	Fort Bragg NC	USACAPOC	1,561,510.00	1,561,510.00	To exercise Option to Extend Services from 1 March 2021 to 31 August 2021	Clifton, Heather	heather.d.clifton.civ@mail.mil	(910) 643-7350
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0064	00			2/10/2020	2020	2/4/2020	3/4/2020	A	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBAC	10,610.96	10,610.96	Install fiber optics and copper cabling in Bldg 349, 5th Floor	Miner, John	john.miner.3@us.af.mil	(312) 882-3407
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0064	01			2/21/2020	2020		4/15/2020	A	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBAC	0.00	0.00	The purpose of this modification is to extend delivery from 04 March 2020 to 15 April 2020 . Epsilon Systems incorporated a 3 week backlog for fabrication from the manufacture supplying th	Miner, John	john.miner.3@us.af.mil	(312) 882-3407
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0366	00			8/28/2020	2020	8/28/2020	2/28/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	39,615.54	39,615.54	Installation VoIP phones for B88 Live Fire Range.	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0366	01			9/28/2021	2021	9/27/2021	1/28/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	17,806.40	17,806.40	The purpose of this modification is to fund additional work within the scope of the contract that was not specified at time ofinitial award.	Brinckhaus, Paul		
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	03			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	0.00	0.00	This modification is issued to exercise Option One (CLIN 1001 - 1002) subject to FAR 52.232-18 Availability of funds.	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	04			10/1/2019	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	547,368.00	0.00	The purpose of this modification P0004 is to fund Option 1 for the period 1 Oct 2019 - 30 Sep 2020	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	05			8/10/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	0.00	0.00	The purpose of this modification is to change the name of the Contractor.The Contractor changed their name from Smartronix, Inc. to Smartonix, LLC.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	06			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	0.00	0.00	The purpose of this modification is to exercise Option Year 2	Smothers, Nicholas	nicholas.smothers@us.af.mil	(618) 256-9979
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	07			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	516,096.00	0.00	The purpose of this modification is to fund Option Period 2.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	08			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	0.00	0.00	Option Period 03 will be exercised upon availability of FY22 funds.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	09			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	523,836.00	0.00	The purpose of this modification is to fund Option Period 3	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	01			7/11/2020	2020	7/11/2020	7/10/2021	A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,147,497.88	0.00	The purpose of this modification (P00001) is to exercise and fully fund option period one of the task order.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	02			7/11/2021	2021	7/11/2021	7/10/2022	A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,684,932.28	0.00	The purpose of this modification is to exercise and fully fund option period two of the task order.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	03			7/21/2021	2021			A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	35,904.00	72,691.20	The purpose of this bilateral modification is to incorporate a revised PWS and change the pricing for CLINs 4010, 4011, 5010 and 5011 accordingly.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	04			10/25/2021	2022			A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-17,448.56	-17,448.56	The purpose of this bilateral modification is to de-obligate funding from Travel CLINs 2070 & 3070 that were not used.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	05			12/5/2019	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	340,487.80	0.00	Capabilities Integration Environment (CIE) - Additional Funding	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	06			1/16/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	248,935.86	0.00	Capabilities Integration Environment (CIE) - Additional Funding	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	07			3/23/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	54,480.42	0.00	The purpose of this bilateral modification to Task Order FA8772-18-F-1017 is to add additionalfunding to CLIN 0020 and CLIN 0060	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	08			4/27/2020	2020	4/27/2020	4/26/2021	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	5,812,025.47	0.00	Exercise Option 1	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	09			5/12/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	343,712.98	343,712.98	1. Add additional funding to CLIN 0021 and CLIN 00612. Add CLIN 0031 - CLOUD SME Support3. Add the Commerciality Clause in full text	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	10			6/25/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,595,479.32	1,595,479.32	Adding Funding	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	11			7/23/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-55,530.00	-55,530.00	1 The correction of the line of accounting (LOA) for: CLIN 0021 InfoCLIN 002118 & CLIN 0061 InfoCLIN 0061022. De-obligation of funds from in the amount of ($55,530.00) from:CLIN 0021 Info	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	12			8/14/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,658,278.46	1,658,278.46	The purpose of this bilateral modification is to Add additional funding to CLIN 0021 and CLIN 0061	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	13			9/3/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-131,791.80	-131,791.80	DeOligation of Funds	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	14			9/14/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,647,864.42	1,647,864.42	Modification to Add Additional Funding and to Increase the Scope of Work	Dix, John		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	15			9/24/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	300,000.00	300,000.00	Add additional funding to CLIN 0021 and CLIN 0061	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	16			11/24/2020	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,017,040.55	1,017,040.55	Add additional funding to CLIN 0021 and CLIN 0061	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	17			1/12/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,814,045.44	1,814,045.44	Additional Funding	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	18			1/29/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	937,530.55	6,540,538.86	Add additional funding	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	19			2/25/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-439,410.00	-475,488.24	De-Obligation of Funds	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	20			3/9/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	235,736.26	0.00	The purpose of this bilateral modification is to add addditionalfunding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	21			3/30/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-41,260.33	-41,260.33	1) To de-obligate funds2) In reference to CDR Control # CN86343, the corrections are made to P00	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	22			4/12/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	157,210.87	157,210.87	Additional Funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	23			4/27/2021	2021	4/27/2021	4/26/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	4,104,986.19	0.00	Exercise of Option Period Two	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	24			5/21/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	300,000.00	300,000.00	the corrections are made to P00019. The Government no longer wish to de-obligate the fundingupdate LOA from Air Force appropriation to US Space Forceappropriation	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	25			5/25/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	198,553.00	0.00	addditional funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	26			6/7/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-40,000.00	-40,000.00	The purpose of this bilateral modification is to deobligate funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	27			7/13/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	49,540.00	0.00	addditional funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	28			8/18/2021	2021	4/27/2021	4/26/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	29,186.00	0.00	Capabilities Integration Environment (CIE) - Additional Funding - OP 02 - CLIN 0022	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	29			9/15/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	23,115.00	0.00	Capabilities Integration Environment (CIE) - Additional Funding - OP 02 - CLIN 0022	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	30			10/19/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	240,899.00	240,899.00	Capabilities Integration Environmen (CIE) - Funding Modification for additional funding to SLIN 0061	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	07	176759		3/11/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	577,200.00	0.00	1. Exercise of Option Year III, CLIN 3010 with a Period of Performance of 01 August 2020 - 31 July 2021.	Weisensel, JeriAnn	jeriann.weisensel@us.af.mil	(505) 853-3219
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	08	176759		9/25/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	44,315.90	44,315.90	Increase the value and obligated amount of CLIN 2010 as a result of the Request for Equitable Adjustment	Weisensel, JeriAnn	jeriann.weisensel@us.af.mil	(505) 853-3219
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	09	176759		5/25/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	577,200.00	0.00	1. Exercise of Option Year IV, CLIN 4010 with a Period of Performance of 01 August 2021- 31 July 2022.	Miller, April	april.miller@us.af.mil	5058465506
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	10	176759		6/1/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	0.00	0.00	The purpose of this modification is to :Correct the total obligated amount and the overall contract value amount on record.	Miller, April	april.miller@us.af.mil	5058465506
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	11	176759		7/23/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	227,174.34	227,174.34	1. Increase the price of CLIN 3010 by $227,174.34 from $577,200.00 to $804,374.34.2. Add additional funding on SLIN 301001 in the amount of $227,174.34.	Miller, April	april.miller@us.af.mil	5058465506
FA873214D0012	Smartronix, Inc.	RL01	11	145866		3/17/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/SG	0.00	0.00	1. Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared nationalemergency	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	12	145866		8/5/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/SG	0.00	0.00	The purpose of this modification is to change vendor name from "Smartronix, Inc.," to Smartronix, LLC."	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	13	145866		9/1/2020	2020	9/1/2020	9/30/2020	A	DoD-AF	AMC	Scott AFB	HQ AMC/SG	103,446.91	203,446.91	The purpose of this modification is to exercise one month	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RV01	AZ	131176		8/11/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	0.00	0.00	This modification is to execute the approved change of name agreement from SMARTRONIX, Inc to SMARTRONIX, LLC.	Tucker, Harry	harry.tucker3.civ@mail.mil	(443) 884-1156
FA873214D0012	Smartronix, Inc.	TN01	07	134757		1/14/2020	2020			A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	0.00	0.00	The purpose of the modification is to de-scope the performance work state (PWS) to match technology and industry standards.	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FA873214D0012	Smartronix, Inc.	TN01	08	134757		2/13/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	3,606,700.84	0.00	The purpose of this modification is to exercise OY4. PoP 01MAR2020 to 28FEB2021	Hemington, Jeremy	jeremy.hemington@us.af.mil	(808) 448-2911
FA873214D0012	Smartronix, Inc.	TN01	09	134757		3/1/2021	2021	3/1/2021	4/30/2021	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	601,116.80	601,116.80	Exercise of Option to Extend Services for Period of Performance (PoP) 1 March 2021 to 31 Aug 2021	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
FA873214D0012	Smartronix, Inc.	TN01	10	134757		4/21/2021	2021	5/1/2021	8/31/2021	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	1,202,233.60	1,202,233.60	The purpose of this modification is to exercise Option to Extend Services (FAR 52.217-8) thereby adding new CLINS	Kim, Kaipo	kaipo.kim.1@us.af.mil	(808) 471-4344
FA873214D0013	SMS Data Products Group, Inc.	5P01	22	121806		10/17/2019	2020			A	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	20,000.00	0.00	The purpose of this modification is to incrementally fund CLIN 6060	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	23	121806		10/24/2019	2020			A	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	0.00	0.00	The purpose of this modification is to change and extend the Configuration and Integration study CLIN 5013 Period of Performance	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	5P01	24	121806		1/17/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-48,572.11	0.00	The purpose of this modification is to deobligate excess funds from CLIN 4060.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	25	121806		3/6/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-46,948.00	-46,948.00	1. Incorporate revised PWS effective 12 February 2020.2. Reduce CLIN 5012 and SLIN 501201 from $133,861.00 to $66,913.00 a reduction of $46,948.00.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	26	121806		4/29/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-49,727.60	-49,727.60	The purpose of this modification is to de-obligate excess funding from CLIN 5060.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	5P01	DD1594	121806		5/19/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	0.00	0.00	CloseOut	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	00			3/30/2020	2020	3/30/2020	3/29/2021	A	DoD-AF	AFSPC	Schriever AFB	50 SCS	2,531,754.68	4,996,101.71	Space Command Digital Integrated Network (SDIN) and Global Command and Control System (GCCS) (SDIN/GCCS)	Wolford, Bryan	bryan.wolford.1@us.af.mil	(719) 567-5646
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	01			7/16/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	1. At attachment 1, replace PWS with "SDIN GCCS LFO PWS dated 13 Jul 2020."2. Add attachment 3, "CDRLs A001 through A007 dated 13 July 2020."3. Add attachment 4, "GFP listing dated 1 May 2020."	Knight, James	james.knight@peterson.af.mil	(719) 566-5395
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	02			8/7/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	50 SCS	375,000.00	375,000.00	The purpose of this modification is to increase CLIN 1060	Knight, James	james.knight@peterson.af.mil	(719) 566-5395
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	03			6/25/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modification is to transfer all future procuring responsibility for this contract to USSF Space Acquisition Management Directorate (SAM-D, DoDAAC FA2518).	Mittelstedt, John	john.mittelstedt@us.af.mil	7195673453
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	00			6/24/2020	2020	9/1/2020	3/31/2021	A	DoD-AF	AFMC	El Segundo, CA		4,403,420.00	35,731,044.00	Base Network IT Support Services	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	01			8/18/2020	2020	11/1/2020	3/31/2021	A	DoD-AF	AFMC	El Segundo, CA		-1,349,139.00	0.00	deobligate 2 months of funding from Phase-In period	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	02			9/22/2020	2020			A	DoD-AF	AFMC	El Segundo, CA		0.00	0.00	Purchase Request F2T4AA0255GW01is established with same LOA asPR F2T4AA0070AW01. This is to clarify MDSs MIPR funding.	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	03			10/8/2020	2021	10/8/2020	10/31/2020	A	DoD-AF	AFMC	El Segundo, CA		0.00	0.00	The purpose of this modification is to change the Period of Performance for CLIN 3011 to 8 Oct 2020 through 31 Oct 2020	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	04			10/27/2020	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	0.00	0.00	1.) Officially incorporate updated DD 254 dated 26 Oct 20202.) PWS updated with Revision Number 0002	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	05			1/5/2021	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	334,026.00	0.00	The purpose for this modification is to incorporate funding for the remaining 3 months of Base Period (1 Jan 21 - 31 Mar 21)	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	06			3/1/2021	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	1,874,608.00	0.00	A) Fund the remainder of SLIN 301002B) Exercise Option 1/CLIN 4010	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	07	176759		5/27/2021	2021	6/1/2021	3/31/2022	A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	1,757,910.00	0.00	The purpose for this modification is to add funding to CLIN 4010 for services within the scope of the terms and conditions of the contract	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	08	176759		7/30/2021	2021	6/1/2021	3/31/2022	A	DoD-AF	AFMC	El Segundo, CA	HQ AFSC/SE	946,292.00	0.00	The purpose for this modification is to add funding to CLIN 4010 for services within the scope of the terms and conditions of the contract.	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	09	176759		9/17/2021	2021	6/1/2021	3/31/2022	A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	2,861,230.00	0.00	The purpose for this modification is to add funding to CLIN 4010.	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	10	176759		11/1/2021	2022			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	7,230.00	7,230.00	Add work scope and funding	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	30			11/19/2019	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	-177,744.40	0.00	De-Ob the following SLINs: 103101, 103201, 103202, 103302, 103401, 103501, 103602, 103702, 103801, 103901, 104001, 104101, 104201, and 104301	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	31			3/5/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	75,541.63	161,343.60	1. Addition of 2,640 labor hours, applied to CLIN 20452. CLIN 2044 - Change quantity from 3,792 to one (1) and change unit of measure from Labor Hours to Each3. De-obligate unused funds,	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	32			3/23/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	0.00	0.00	Add attachments and clauses.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	00			8/22/2020	2020	8/22/2020	8/21/2021	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	8,398,725.00	39,089,456.00		Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	01			6/24/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	839,832.00	0.00	Provide funding	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	02			7/31/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	2,113,777.20	1,417,132.40	1. Add (4) Full Time Equivalents (FTEs) to newly created subCLINs 3030/3031/3032AR2. Move Cable Plant Management Services from 3030/3031/3032AA to newly created subCLINs 3030/303	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	03			8/21/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	2,016,209.20	-109,886.40		Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	04			9/17/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	164,067.60	495,370.72	Create ISA-14 Sub CLINs	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	05			9/21/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	215,950.48	490,612.60	Modify ISA-03 and ISA-12	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	06			1/21/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	127,065.12	-29,455.20		Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	07			2/1/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	-26,533.20	-26,533.20	Decrease ceiling and de-obligate funds	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	08			2/9/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	0.00	0.00	The purpose of this modification is to add Clause 52.203-16 Preventing Personal Conflicts of Interest.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	09			5/3/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	75,535.20	535,082.88	1) Create and Fully Fund SubCLIN 3030AX2) Increase NTE Ceiling Amount subCLIN 3031AN3) Increase NTE Ceiling Amount subCLIN 3032AN	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	10			5/4/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	0.00	272,164.08	Adjust ceiling values , Amend attachment 5, and add AFFARS clause	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	11			5/27/2021	2021	8/22/2021	8/21/2022	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	11,554,218.40	0.00	The purpose of this modification is to exercise and fund Option Year 1 CLINS	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	12			6/9/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	0.00	-226,459.24	Adjust NTE Ceiling Amount subCLIN 3031AEAdjust NTE Ceiling Amount subCLIN 3032AEAmend Attachment 5	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	13			8/22/2021	2021	8/22/2021	8/21/2022	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	2,033,722.96	0.00	The purpose of this modification is to exercise and fund Option Year 1 CLINS	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	14			8/9/2021	2021	8/22/2020	8/21/2021	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	-109,533.20	-109,533.20	De-obligate subCLIN 3030AEDe-obligate subCLIN 3030AN	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	15			8/10/2021	2021	8/22/2021	8/21/2022	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	0.00	0.00	Update the current PWS on page 11, paragraph 2.1.1 to include: "Communication Focal Point is required to comply with T.O. 00-33A-1001	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	16			8/13/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	-115,000.00	-115,000.00	De-Ob several CLIN 3030 Sub-Clins in base year.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	17			9/9/2021	2021			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	17,366.44	0.00	Update, create, and fully fund a new Travel subCLIN to support authorized travel for necessary training required for 2 sub-contractors from Bluewater to attend TEMPEST school at Keesler AF	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	18			11/1/2021	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	0.00	0.00	Add Clause 252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009) to the contract.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	01			3/31/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	0.00	0.00	1. Incorporate the revised Performance Work Statement (PWS) dated 25 Mar 20 for SIPRNET access that is necessary for this requirement2. Incorporate verbiage into the PWS to allow for con	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	02			9/30/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	987,836.00	0.00	Exercise Option Year 1	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	03			7/16/2021	2021	9/26/2021	9/25/2022	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,007,204.00	0.00	Exercise Option Year 2	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	04			9/14/2021	2021			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	-30,531.63	-30,531.63	1. Partially deobligate CLIN 20702. Fully deobligate CLIN 3070	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	05			10/20/2021	2022			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	0.00	0.00	The purpose of this modification is to incorporate clause DFARS 252.233-7999 (DEVIATION 2021-O0009), Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors.	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	02			11/8/2019	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	0.00	0.00	The purpose of this modification is to incorporate a revised PWS into the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	03			2/4/2020	2020	2/4/2020	2/3/2021	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	670,084.04	0.00	The purpose of this modification is to exercise and fully fund option year one (1) of the contract.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	04			6/10/2020	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	75,000.00	75,000.00	increase Travel by $75,000	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	05			7/24/2020	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	0.00	0.00	The purpose of this modification is to incorporate the SOFA Clause for Korea.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	06			8/13/2020	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	0.00	0.00	ADMIN MOD	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	07			2/4/2021	2021	2/4/2021	2/3/2022	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	679,375.04	0.00	This Modification Action exercises Option Period 2 FROM 04 Feb 2021 TO 03 Feb 2022	Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	08			5/28/2021	2021	2/4/2021	2/3/2022	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	75,000.00	75,000.00	The purpose of this modification is to increase Travel by $75,000.00. This modification will also fully-fund the increase.	Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	04			6/8/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	894,899.00	0.00	exercise Option Year 3	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	05			11/3/2020	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	645,606.00	1,700,586.80	changes in CLIN 3010 andCLIN 4010 to fund eight additional FTEs	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	06			11/20/2020	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	154,000.00	0.00	The purpose of this modfication is to add funding under CLIN 3010	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	07			1/8/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	154,000.00	0.00	The purpose of this modfication is to add funding	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	08			2/10/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	308,000.00	0.00	The purpose of this modification is to add funding	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	09			4/6/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	305,764.00	0.00	The purpose of this modfication is to add and make funding changes	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	10			6/3/2021	2021	6/12/2021	6/11/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	2,778,804.00	0.00	The purpose of this modification is issued to exercise Option Year 4.	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	11			8/13/2021	2021	6/12/2021	6/11/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	120,099.80	0.00	Add funding under CLIN 4010, Network Centric Solutions (4th Option Period)	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	20	142353		1/17/2020	2020	1/17/2020	1/18/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	10,108,448.60	0.00	CONES Option Yr 3 Exercise	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	21			4/21/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	0.00	0.00	Update PWS and Update DD Form 254	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	22			11/12/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	0.00	0.00	1. Change Administrative office2. Correct CLINS 2070Aa, 2070AB and 2070AE from FFP to Cost	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	04			4/10/2020	2020	4/10/2020	4/9/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,641,725.00	0.00	Exercise and fund option 1	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	05			7/30/2020	2020		9/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Rxtend the Pop on CLINs 0010Aa, 0010AB, 0010AD, 0060AA, and 0070AA to 30 September 2020	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	06			9/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Administrative Mod	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	07			3/23/2021	2021	3/23/2021	3/22/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	695,553.00	0.00	Exercise Option Product Support Year 2	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	08			5/13/2021	2021	8/1/2020	9/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	314,518.19	314,518.19	Award the negotiated Request for Equitable Adjustment (REA) 1.5 using SubCLIN 0010AE	Spahija, Sheras		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	09			6/24/2021	2021		10/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	771,186.00	771,186.00	Award the negotiated Request for Equitable Adjustment (REA) 2.0 using SubCLIN 0010AF	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	06			11/27/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-1,596,309.00	-1,596,309.00	Andrews and Peterson AFB Descope	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	07			12/20/2019	2020		1/31/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Period of Performance Extension	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	08			1/8/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-193,596.00	-193,596.00	De-scope labor on 12 OCONUS (overseas) bases.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	09			1/24/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-96,513.00	-96,513.00	De-scope freight and PM labor on 12 OCONUS (overseas) bases.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	10			1/31/2020	2020		4/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Extendthe PoP to 30 April 2020 for select CLINs	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	11			3/13/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	71,464.00	71,464.00	A. To establish Labor Hours on CLIN 0031 for EURAM Post Installation SupportB. Add Exhibit B, B-Table for EURAM Post Install Support, dated 6 Mar 2020C. Update the Statement of Work (SO	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	12			4/3/2020	2020		8/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	240,054.48	240,054.48	1. Increase the Ceiling of CLIN 0031 by $240,054.482. Extend the Period of Performance (PoP) to 30 August 2020	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	13			4/27/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Update ACRN AC forCLIN 0031 to add an ESP code.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	14			6/3/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	90,715.00	90,715.00	Increase the total DO and obligation values due to six weeks ofGovernment caused delays	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	15			11/9/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Correct Admin DODAAC	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	00			6/16/2020	2020	6/29/2020	3/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	4,000,000.00	647,937,067.00	Cyber Support Services	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	01			7/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	100,043.00	0.00	a. Excersice Base Year Option CLIN 0030 and to establish CLIN 0030 as a Parent CLIN.b. Establish and fund SubCLIN 0030AAc. Modify the description of CLIN 0070d. Add Attachment 7 - Performance Work Statement	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	02			8/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	211,563.00	0.00	HNII Cloud One Enginering Support TRN	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	03			9/9/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	8,803,621.03	0.00	updates Form DD254, adds FAR Clause 52.204-25, provides incremental funding	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	04			9/15/2020	2020	9/15/2020	3/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	245,458.88	0.00	Award of Enterprise User Remote Access Modernization (EURAM) Task Requirements Notice (TRN).	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	05			9/23/2020	2020	9/23/2020	3/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	2,399,765.33	0.00	Establishment of SubCLIN 0062AD to procure Cisco Service Delivery Switches (SDS) as an Out of Cycle Obsolescence (OCO) replacement.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	06			11/30/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	a. Update Exhibit A Contract Data Requirements Listb. Modify the PWSc. Modifiy the Management Pland. Reallocate approximately $2.5K from CLINs 0030, 1030, 2030, 3030, and 4030 ceilings	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	07			11/30/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	1,512,962.00	0.00	Exercize SubCLINs 0012AA-0012AD and 0072AA-0072AD.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	08			1/21/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Correct total CLIN value listed in the contract	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	09			1/4/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	32,904.96	0.00	serves to establishes and fully fundSubCLIN 0030AD	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	10			1/15/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	527,352.96	0.00	1. Establishes and fully funds SubCLIN 0030AE2. Exercises Parent CLIN 1030 Task Requirements Notice (TRN) (Option 1)3. Establishes and fully funds SubCLIN 1030AA	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	11			1/19/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	396,712.00	0.00	Exercise Base Year Option SubCLINs 0012AE-0012AG and 0072AE-0072AG and correct CLIN type and Unit of Measure of various CLINs.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	12			2/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Changing SubCLIN 0062AC label and noun	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	13			3/4/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	516,285.77	0.00	Fully funds CLINs 0010, 0060, and incrementally funds CLIN 0070.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	14			3/29/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	13,064,992.40	-0.22	Exercise Option Year 1 CLINs	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	15			4/19/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Admin Mod to update the PWS and Management Plan	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	16	176759		6/3/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	3,990,764.34	0.00	Establish OCO CLIN 1062AA, incrementally and fully fund various CLINs, and admnistrative actions.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	17	176759		6/29/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	882,000.00	0.00	Fully fund SubCLIN 1012AA SMEs CSCS and update the PWS and Form DD254	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	18	176759		8/12/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	502,486.63	0.00	Incrementally fund FFP OY 01 CLIN 1010 and CR CLIN 1060, and to correct the Performance Work Statement.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	19	176759		8/24/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	406,628.00	0.00	Establishment of SubCLIN 1062AB to procure NCC-D Flex Management Laptops	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	20	176759		9/14/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	960,272.57	110,717.12	Establish CLINs 1030AB for EURAM TRN. Establish CLIN 1062AC OCO. Incrementally fund CLINs 1010, 1060, 1070, and 1072AA. Deobligate CLIN 0030AD.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	21	176759		9/20/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	588,370.32	74,583.40	Establishes CR SubCLIN 1062AD for AFSN ESPs. Establishes and incrementally funds FFP SubCLINs 1012AH and 1072AH tosupplement SubCLINs 1012AG and 1072AG. Incrementally funds CR Cl	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	22	176759		9/20/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	313,797.96	0.00	Fund CLIN 1013 and reallocate other CLIN values and obligation values..	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	00			3/1/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIO	360,000.00	7,404,398.80	Network Administration Support Services, Web Administration and Maintenance Services, and Network Operations.	Brown, Avery	avery.brown@gunter.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	01			3/11/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIO	938,784.00	0.00	The purpose of this modification is to fully fund CLINs 2010, 2011, 2012, 2013	Brown, Avery	avery.brown@gunter.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	02			2/26/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIO	1,433,353.71	0.00	Exercise Option Year One	Dodd, Cynthia		
FA873214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	03			4/22/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIO	17,912.29	0.00	Add Funding	Snisky, Michael		
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	00			12/9/2019	2020	12/9/2019	12/8/2020	A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	1,507,072.87	94,680,104.00	Support to operate, manage and defend the AF portion of the Department of Defense Information Network.	Ethridge, Gary	gary.ethridge@tinker.af.mil	(405) 734-2961
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	01			1/7/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	17,059,461.18	0.00	The purpose of this modification is to add additional funding to CLINs 1021, 1022, 1023, 1024, 1061, and 1071.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	02			3/27/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	0.00	0.00	add the updated the Award Fee Planadd SOO with new Telework verbiageadd DD 254add Mission Essential Plan	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	03			7/14/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-83,646.25	-83,646.20	The purpose of this modification is to update the Award Fee Plan, add the Award Fee FDO letter, and toauthorize SMS to invoice CLIN 1023	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	04			9/11/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-35,619.49	-35,619.49	The purpose of this modification is to update the Award Fee Plan, Exhibit 8 of the CSOW, and de-obligate $35,619.49 from CLIN 1023.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	05			12/9/2020	2021	12/9/2020	12/8/2021	A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	15,588,751.54	0.00	The purpose of this modification is to Exercise Option I for the AFINC II requirement.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	06			2/5/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-95,957.29	-95,957.29	de-obligated from CLIN 1024	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	07			5/18/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	0.00	0.00	The purpose of this modification is to add clauses and clause deviation	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	08			5/21/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	0.00	0.00	The purpose of this modification is correct a system error exercising the Base Fee CLIN for Option I.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	09			8/5/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-15,564.41	0.04	The purpose of this modification is to authorize payment of $200,893.59 and de-obligate $52,376.19 from CLIN 2023 Mid-Term Award Fee, obligate funds to CLIN 2071, and correct the CLIN v	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	10			9/30/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	1,480,319.75	0.00	The purpose of this modification is to obligate $1,480,319.75 to CLIN 2021.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	11			10/21/2021	2022			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	1,480,319.75	0.00	The purpose of this modification is to add funds to CLIN 2021.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-21-F-0052	00			3/17/2021	2021	3/21/2021	2/20/2022	A	DoD-AF	AFMC	Tinker AFB	688 CW	586,674.00	2,924,166.00	Provide non-personal services for computer-related support for the 688 CW and subordinate offices	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	06			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	574,444.00	0.00	The purpose of this modification is to exercise Option 1 and provide incremental funding.	McBride, Tylan		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	07			11/26/2019	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	287,221.00	0.00	The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and InformationService (ARTEMIS) V	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	08			1/9/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	0.00	0.00	The purpose of this modification is to realign previously committed funds from the base period to option period 1.	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	09			1/31/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	544,442.84	0.00	The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and InformationService (ARTEMIS) V	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	10			4/8/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	1,585,666.41	0.00	This modification is being accomplished to provide incremental funding.	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	11			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	588,054.00	0.00	The purpose of the modification is to exercise Option 2 and to provide incremental funding	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	12			12/2/2020	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	271,631.27	0.00	The purpose of this modification is to: Incrementally fund ARTEMIS V from $6,799,948.25 to $7,071,579.52; an increase of $271,631.27 and to reallocate funds from the Base Year and Option	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	13			12/18/2020	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	502,955.08	0.00	The purpose of this modification is to incrementally fund ARTEMIS V from $7,071,579.52 to $7,574,534.60; an increase of $502,955.08.	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	14			2/25/2021	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	428,036.00	0.00	Incremental funding			
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	15			4/28/2021	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	583,036.00	0.00	The purpose of this modification is to incrementally fund	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	16	156383		6/30/2021	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	761,428.00	0.00	The purpose of this modification is to incrementally fund	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	17	156383		9/7/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	79,307.00	0.00	Incrementally fund ARTEMIS V from $9,347,034.60 to $9,426,341.60; an increase of $79,307.00.	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	18	156383		9/27/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	612,641.76	0.00	The purpose of this modification is to exercise Option Year 03 and to provide incremental funding	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	22			11/14/2019	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	586,527.00	0.00	Provide incremental funding in the amount of $586,527.00 to CLIN's 2012, 2019, and 2021.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	23			12/11/2019	2020		1/16/2020	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	0.00	0.00	Revise the period of performance of CLIN 2030	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	24			12/12/2019	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	595,477.00	0.00	Provide incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	25			12/19/2019	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	129,974.00	0.00	fully fund CLIN 2023	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	26			1/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	742,338.00	0.00	Provide incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	27			2/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	692,616.00	0.00	The purpose of this modification is to Provide incremental funding in the amount of $692,616.00 to CLIN's 2011, 2012, 2013, 2015, and 2019.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	28			3/13/2020	2020			A	DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	1,632,717.00	0.00	Provide incremental funding in the amount of $1,632,717.00 to CLIN's 2011, 2012, 2013, 2015, 2021, and 2022.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	29			3/19/2020	2020			A	DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	299,630.84	0.00	1. Incorporate contract clause DFARS 252.237-7023 “Continuation of Essential Contractor Services,”2. revised Performance Work Statement3. Provide Incremental Funding in the amount of $	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	30			4/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	746,475.00	0.00	1. Add cost CLINs 3032 and 4032 for FSS OMC Maintenance.2. Cost CLINS 3025 and 4025 C4 for Maintenance for SC were reduced3. Provide Incremental Funding in the amount of $746,475.0	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	31			5/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	699,199.00	0.00	The purpose of this modification is to Provide incremental funding in the amount of $699,199.00 to CLIN's 2011, 2012, 2013, 2015, and 2019.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	32			6/15/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,967,263.29	79,359.32		Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	33			7/13/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	0.00	0.00	1.Info SubCLIN 202106 is decreased $60,000.00 from $734,305.00 to $674,305.00.2.Info SubCLIN 202107 is established for $60,000.00.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	34			7/30/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	3,587,982.51	0.00	1) Exercise Option Year III2) Incrementally fund FFP CLINs3) Incorporate Attach 2 Incremental Funding Schedule	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	35			8/10/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	805,678.68	0.00	Exercise Option Year III CLINs 3014, 3018, 3020, 3021 and 3032	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	36			9/2/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	14,676.55	0.00	1) Add incremental funding in the amount of $36,058 to CLIN 3019 JWICS.2) Deobligate excess funding from CLIN 2025, 2026, and 20283) Update Attachment 02, Incremental Funding.4) Replace Attachment 05 JWICS PWS	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	37			9/15/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	99,047.06	225,318.00	1) Add work by incorporating Air Force Nuclear Weapon Center (AFNWC)2) As a result of the PWS addition, increase the total value of CLINs 3021 and 40213) Correct LOA for CLIN 3023 by De-Obligating Funds from SLIN 302301	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	38			9/18/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	2,489.93	2,489.93	To perform a price adjustment for REA IAW FAR 52.243-1 Changes clause for Option Year II, CLIN 2021 in the amount of $2,489.93.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	39			9/23/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	117,229.45	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	40			10/16/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	170,357.00	0.00	Incrimental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	41			11/12/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	336,333.20	0.00	1) Incrementally fund FFP CLIN 30202) Incrementally fund FFP CLIN 30213) Incorporate Attach 2 Incremental funding Schedule	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	42			11/18/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	540,741.76	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	43			12/15/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	82,584.20	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	44			1/15/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	2,671,708.16	0.00	Add funds	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	45			2/11/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	228,544.38	0.00	Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	46			3/9/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	-26,341.86	0.00	Deobligate funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	47			3/15/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	223,352.52	0.00	Incrementally fund	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	48			3/17/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	0.00	67,727.52	To perform a price adjustment in accordance with the Service Contract Labor Standards (SCLS) for Option Year III and Option Year IV.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	49			4/6/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	4,327,455.14	0.00	Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	50			5/11/2021	2021	3/23/2021	3/22/2022	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	186,348.76	0.00	Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	51			8/15/2021	2021	9/16/2021	9/15/2022	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	3,272,608.68	0.00	Exercise Option Year 04	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	52			9/13/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	31,510.90	348,210.90	1. Add work for 58th SOW in PWS2. Establish and fund CLINs	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	53			9/24/2021	2021	9/30/2021	5/31/2022	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,701,394.54	1,701,394.54	Add work by incorporating Voice over Internet Protocol (VoIP) Modernization through “Attachment 13 Performance Work Statement (PWS) VoIP dated 12 February 2021”	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	54			9/29/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	454,221.46	0.00	Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	55			10/1/2021	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	345,551.50	0.00	Funding for CLINs 4034 and 4035	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	56			10/29/2021	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,343,988.62	0.00	1. Incrementally fund FFP CLINs (SC) 4011, 4012, 4013, 4015, 4016, 4017, 4031(FSS) 4014, (AFRL) 4019, (AFNWC) 4021, and (SpRCO) 4022.2. Incrementally Funds Cost CLINs (SC) 4024, 4025, an	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	20			11/1/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	AFMC	Kirtland AFB	Various	782,140.47	0.00	Exercise and incrementally fund Option Year 1	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	21			11/15/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	AFMC	Kirtland AFB	Various	2,102.00	2,102.00	The subject delivery order is hereby modified to increase ceiling and to add funding to CLIN 1070	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	22			11/22/2019	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	0.00	0.00	The subject delivery order is hereby modified to incorporate FAR 52.204-25 and Wage Determinations, Attachment 5.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	23			11/27/2019	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	428,952.00	0.00	The subject delivery order is hereby modified to add funding to CLIN 2010	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	24			12/19/2019	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	481,266.07	481,266.07	Incremental Funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	25			1/30/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	533,758.60	0.00	Change CLINs 2060 ,2070, 3060, 3070, 4060, 4070, 5060, 5070, and 6060, 6070 from Fixed Price to Cost Reimbursment.Add incremental funding to CLINs 2010, 2012, and 2013 in the amount o	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	26			2/27/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	588,190.80	0.00	The subject delivery order is hereby modified to add funding to CLINs 2010, 2011, and 2016	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	27			3/17/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	1,286,856.00	0.00	The subject delivery order is hereby modified to add funding to CLIN 2010.	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	28			4/16/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	116,724.46	0.00	The subject delivery order is hereby modified to add funding to CLIN 2012 and CLIN 2016.	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	29			6/29/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	857,640.00	0.00	INCREMENTAL FUNDING	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	30			8/31/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	548,165.20	0.00	Incremental Funding	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	31			9/30/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	310,000.00	0.00	The purpose of this modification is to fully fund CLIN 2010	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	32			11/1/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	AFMC	Kirtland AFB	Various	578,407.52	0.00	a. Exercise Option Year IIb. Add Incremental Funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	33			11/30/2020	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	535,590.11	0.00	INCREMENTAL FUNDING	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	34			12/21/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	AFMC	Kirtland AFB	Various	0.00	0.00	Exercise option year II CLIN 3060	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	35			12/29/2020	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	548,346.31	0.00	INCREMENTAL FUNDING	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	36			1/8/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	24,664.00	426,308.17	In-Scope Add Work and Incremental Funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	37			1/25/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	463,577.64	463,348.50	INCREMENTAL FUNDING	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	38			1/29/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	60,122.40	0.00	The purpose of this modification is to incrementally fund	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	39			2/26/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	574,430.80	0.00	Incremental Funding Modification	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	40			3/30/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	1,969,379.47	0.00	Incremental funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	41			4/1/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	0.00	0.00	The purpose of this modifciation is to make administrative corrections to Modifcation P00032 ACRN BGLOA and Modification P00039 ACRN.	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	42			4/9/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	60,122.40	0.00	Incremental Funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	43			5/11/2021	2021	11/1/2020	10/31/2021	A	DoD-AF	AFMC	Kirtland AFB	Various	100,202.60	0.00	Incremental Funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	44			6/3/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	0.00	-746,875.45	Modification to De-Scope SCAR Engineer Support ServicesSupposed to de-obligate $104,535.85 from CLIN 3010, but no LOA provided	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	45			6/10/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	30,061.20	0.00	The purpose of this modification is to incorporate Attachment 1 - Class Deviation - Contractor Incidental Items dtd 21 April 2020 into this agreement and to incrementally fund CLIN 3013	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	46			7/12/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	1,183,998.77	0.00	Incremental Funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	47			11/1/2021	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	1,002,041.87	0.00	Excercise Option 03, incrementallyfund and update Wage Determination 2015-5443.	Ritter, Faye		
FA873214D0013	SMS Data Products Group, Inc.	Q601	05			4/22/2020	2020	9/23/2020	9/22/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW	112,729.20	0.00	The purpose of this modification is to Exercise Option Year Four	Anderson, Lasonia	lasonia.anderson@us.af.mil	(478) 926-2057
FA873214D0013	SMS Data Products Group, Inc.	Q601	06	176759		9/23/2021	2021	9/23/2020	3/22/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW	57,051.72	0.00	The purpose of this modification is to Exercise Option 5 in the amount of $57,051.72, PoP: 23 September 2021- 22 March 2022	Anderson, Lasonia		
FA873214D0013	SMS Data Products Group, Inc.	Q601	07	176759		10/25/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW	0.00	0.00	Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009) to Section I-Contract Clauses.	Anderson, Lasonia		
FA873214D0013	SMS Data Products Group, Inc.	SK01	08	155258		10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	556,414.56	0.00	Fund Option Period 3, Period of Performance 1 October 2019 - 30 September 2020.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	SK01	10	155258		4/1/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	0.00	0.00	The Purpose of This Modification is to Incorporate contract clause DFARS 252.237-7023 "Continuation of Essential Contractor Services," at no additional cost to the government.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	SK01	11	155258		8/12/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	0.00	0.00	Intent to Exercise Option CLINs 3010 and 3011 for the period of performance of 01 Oct 20 through 30 Sept 21 - no funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	SK01	12	155258		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	566,167.68	0.00	Fully fund CLINs 3010 and 3011	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	ZV01	18	127081		9/5/2020	2020	9/21/2020	3/20/2021	A	DoD-AF	AFIWC	JBSA Lackland, TX	23 IOS	0.00	372,349.74	extend the term of the contract for an additional 6 months commencing 21 September 2020 through 20 March 2021.	Zabawa, Katherine		
FA873214D0013	SMS Data Products Group, Inc.	ZV01	19	127081		9/10/2020	2020			A	DoD-AF	AFIWC	JBSA Lackland, TX	23 IOS	372,349.74	0.00	funds the option period exercised on 5 Sep 20 with modification 18	Zabawa, Katherine		
FA873214D0014	Tetra Tech (Indus)	S301	15	135619		10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	0.00	0.00	Exercise OptionYear 4 CLINs 4010, 4040, and 4070 for the period of performance effective 01 October 2019 through 30 September 2020, subject to availability of funds.	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0014	Tetra Tech (Indus)	S301	16	135619		10/1/2019	2020			A	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	844,513.20	0.00	Fully fund Option Period 4	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0015	Technica Corporation	2Y01	02	185459		10/30/2019	2020		12/31/2019	A	DoD-ANG	ANG	Arlington, VA		0.00	0.00	The purpose of this modification is to extend the contract completion date from 31 October 2019 to 31 December 2019.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	2Y01	03	185459		12/16/2019	2020		12/17/2020	A	DoD-ANG	ANG	Arlington, VA		0.00	-2,694,506.96	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mass Notification system	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	F301	04	150459		9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	ACC	Langley AFB	JTF-CS	48,333.22	0.00	Exercise Option Year 4 for the period of performance 30 Sep 2020 thru 29 Sep 2021	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0015	Technica Corporation	FA3016-20-F-0444	00			9/18/2020	2020	9/18/2020	3/31/2021	A	DoD-AF	AETC	JBSA Lackland, TX	AFOSI	419,465.75	419,465.75	AFOSI Fiber Replacement and Infrastructure Expansion Project	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0015	Technica Corporation	FA3016-20-F-0457	00			9/18/2020	2020	9/30/2020	1/21/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	149,118.04	149,118.04	Building 3395 OSP/ISP Infrastructure FTSH MEDCoE Commo Infrastructure Expansion	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0457	01			9/23/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	0.00	0.00	Contract Administration changes.	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0457	02			1/14/2021	2021		2/26/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	0.00	0.00	The purpose of this modification is to revise the period of performance from 21 January 2021 to 26 February 2021.	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0457	03			2/26/2021	2021		3/28/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	0.00	0.00	The purpose of this modification is to revise the period of performance from 26 February 2021 to 28 March 2021.	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	00			9/18/2020	2020	9/18/2020	1/19/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	170,328.96	170,328.96	Camp Bullis Aerial Communication Infrastructure Expansion	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	01			1/19/2021	2021		2/19/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	0.00	0.00	The purpose of this modification is to:1. Extend the period of performance to 19 February 2021.	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	02			7/23/2021	2021	9/18/2020	6/15/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	55,181.63	55,181.63	The purpose of this modification is to include the following:1) The Stop Work Order implemented on 18 February 2021 is hereby removed.2) Incorporated the Performance Work Statement (I	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	00			9/16/2021	2021	9/16/2021	3/15/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	373,109.55	373,109.55	Fiber Expansion between ITBs 1050, 935A, and 2057; Fiber Expansion between ITBs 100 at Chapman Training Annex and ITB 7065; and OSP Fiber Cable and MH/DS from MH-65 to Building 860	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	01			9/24/2021	2021			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	0.00	0.00	The purpose of this modification is to update the PWS to include disclaimer verbiage under Section 3.6	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3030-19-F-A049	01			10/22/2019	2020		11/17/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS	0.00	0.00	The purpose of this modification is to update the Period of Performance date and change the unit of measure to Lot.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0015	Technica Corporation	FA3030-19-F-A049	02			11/17/2020	2021		3/31/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS	0.00	0.00	The purpose of this modification is to update the Period of Performance date to 3/31/2021	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A049	03			3/31/2021	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS	-8,000.00	-8,000.00	The purpose of this mod is update PWS to reflect the changes to have bidg 409 and bldg 410 as standalone intercom systems.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0015	Technica Corporation	FA3030-19-F-A078	01			9/27/2020	2020	9/27/2020	9/26/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	137,361.40	0.00	The purpose of this modification is to exercise option year 1 of this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A078	02			6/9/2021	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	14,215.32	The purpose of this mod is update SOW to reflect changes to add bldg. 240 for maintenance and services.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A078	03			9/27/2021	2021	9/27/2021	9/26/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	144,574.60	0.00	The purpose of this modification is to exercise option year 2 of this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-20-F-0058	00			7/28/2020	2020	7/29/2020	8/28/2020	A	DoD-AF	AETC	Goodfellow AFB	17 cpts	59,385.15	59,385.15	Chapel Crossroad Cameras and Installation	Kent, Daniel		
FA873214D0015	Technica Corporation	FA3030-20-F-0058	01			8/19/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 cpts	1,200.00	1,200.00	The purpose of the modification is to add an additional exterior camera at the Crossroads.	Kent, Daniel		
FA873214D0015	Technica Corporation	FA3030-20-F-0058	02			8/28/2020	2020		9/11/2020	A	DoD-AF	AETC	Goodfellow AFB	17 cpts	0.00	0.00	The purpose of this modification is to extend the period of performance for the government to evaluate a potential modification request for additional work.	Kent, Daniel		
FA873214D0015	Technica Corporation	FA5000-21-F-0130	00			9/30/2021	2021	9/30/2021	3/31/2022	A	DoD-AF	PACAF	JBER, AK	673 FSS	349,066.83	349,066.83	Surveillance System procurement and Installation services for Hangar 5 (Bldg 7309) JBER AK.	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA873214D0015	Technica Corporation	FA7037-17-F-1003	05	164358		8/17/2020	2020		5/31/2021	A	DoD-AF	AETC	Lackland AFB	25th AF/A6	0.00	0.00	The purpose of this modification is to extend the period of performance through 31 May 2021 and to incorporate FAR Clause 52.204-25 by full text.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA7037-17-F-1003	06	164358		5/27/2021	2021		6/21/2021	A	DoD-AF	AETC	Lackland AFB	25th AF/A6	0.00	0.00	The purpose of this modification is to extend the period of performance			
FA873214D0015	Technica Corporation	FA7037-21-F-0030	00			5/21/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	ACC	Lackland AFB	ACC A2R	10,472,900.00	43,473,826.80	centralized Command and control (2) of AF JWICS operations andservices	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA8307-19-F-0098	02			11/6/2019	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	0.00	0.00	Add a revised DD 254	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	03			2/15/2020	2020	2/15/2020	2/14/2021	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	13,591,345.20	0.00	DANS 1st Option Exercise	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	04			5/8/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	174,718.66	174,718.66	This purpose of this modification is to add funding for Labor, Other Direct Costs (ODCs) and travel to the Basic Period	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	05			6/17/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	555,000.00	555,000.00	add funding for Other Direct Costs 1st Option	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	06			9/17/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	1,762,657.19	1,762,657.19	This purpose of this modification is to add funding for overrun costs	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	07			9/30/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	3,428,312.78	3,428,312.78	1. Add funding for the SAFe Integration2. Add revised PWS dated 9 Mar 203. Correct funding for Development Labor Overrun costs from P000064. Add FAR clauses 52.204-25 and 52.232-22	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	08			1/13/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	0.00	30,510,765.67	The purpose of this modification is to revise the option year totals in the CLIN description to reflect the SAFE integration from P00007, andto correct the Period of Performance in the 5th Option Period and the Six Month Option to Extend Services	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	09			1/22/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	303,426.24	0.00	The purpose of this modification is to incrementally fund the remaining balance of $303,426.24 for Development Labor.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	10			2/15/2021	2021	2/15/2021	2/14/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	22,040,950.03	0.00	This purpose of this modification is to exercise the 2nd Option Period.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	11			3/31/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	0.00	0.00	Add revised DD Form 254	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	12			6/3/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	538,239.44	538,239.44	This purpose of this modification is to add funding for travel and funding for sustainment labor	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8773-20-F-0149	00			9/18/2020	2020	9/18/2020	1/6/2021	A	DoD-AF	AFSPC	Tinker AFB	502 CS	527,554.39	527,554.39	Install 12 SM FO (Data)/50pr Copper Cables (Voice on TDM Switch) at Entry Control Point (ECP) Camp Bullis, TX and F3YCFA0086AW01 - Fibers to JBSA-FSH Access Control Point Gates, Fort San	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	FA8773-20-F-0149	01			11/23/2020	2021			A	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	The purpose of this modification is to incorporate three no cost change orders	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	FA8773-20-F-0149	02			12/22/2020	2021		3/30/2021	A	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	The purpose of this modification is to extend the Period of Performance (POP)	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	FA8773-20-F-0149	03			3/30/2021	2021		5/31/2021	A	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	The purpose of this modification is to extend the Period of Performance (POP)	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	Q102	06	148410		10/4/2019	2020			A	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	0.00	0.00	Incorporate a No Cost revision to the PWS.	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873214D0015	Technica Corporation	Q102	07	148410		12/6/2019	2020			A	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	1,528,920.00	0.00		Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873214D0015	Technica Corporation	Q102	08	148410		7/30/2020	2020	9/1/2020	8/31/2021	A	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	3,812,694.40	0.00	The Purpose of This Modification Is: 1. Exercise Option Period 4 with a Period of Performance from 1 Sep 2020 - 31 Aug 2021.	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706
FA873214D0015	Technica Corporation	Q102	09	148410		7/19/2021	2021	9/1/2021	2/28/2022	A	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	1,906,347.20	1,906,347.20	Six-month extension of services (OP 05) with a Period of Performance from 1 Sep 2021 - 28 Feb 2022.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	SJ03	09	159261		3/2/2020	2020	5/1/2020	4/30/2021	A	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	9,688,279.84	0.00	The purpose of this modification is to exercise and fully fund option year three of the task order.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	SJ03	10	159261		4/1/2021	2021	5/1/2021	5/31/2021	A	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	799,023.32	799,023.32	The purpose of this modification is to extend the period of performance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	t	02			12/22/2020	2021		3/30/2021	A	DoD-AF	AFSPC	Tinker AFB	502 CS	0.00	0.00	The purpose of this modification is to extend the Period of Performance (POP) for JBSA Camp Bullis and Fort Sam Houston TX.	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	W9133L-20-F-4000	00			10/30/2019	2020	10/31/2019	10/30/2020	A	DoD-ANG	ANG	Joint Base Andrews		3,279,375.52	3,279,375.52	Air National Guard (ANG) Installation Notification & Warning System (INWS) Next (Phase 3) Services	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4000	01			1/24/2020	2020			A	DoD-ANG	ANG	Joint Base Andrews		0.00	0.00	The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4000	02			7/24/2020	2020			A	DoD-ANG	ANG	Joint Base Andrews	Various	91,266.00	91,266.00	The purpose of this modification it to increase travel funding	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4000	03			10/23/2020	2021		12/15/2020	A	DoD-ANG	ANG	Joint Base Andrews		0.00	0.00	The purpose of this modification is to extend the Period of Performance to 15 December 2020.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	00			10/11/2019	2020	10/11/2019	10/10/2020	A	DoD-ANG	ANG	Arlington, VA		2,538,758.25	2,538,758.25	ANG Installation Notification & Warning System (INWS) Next (Phase 3 Group B)	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	01			10/22/2019	2020			A	DoD-ANG	ANG	Arlington, VA		0.00	0.00	The purpose of this modification is to attach the current Performance Work Statement.	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0015	Technica Corporation	W9133L-20-F-4001	02			1/22/2020	2020			A	DoD-ANG	ANG	Arlington, VA	Various	0.00	0.00	The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4001	03			4/7/2020	2020			A	DoD-ANG	ANG	Arlington, VA		-558,464.17	-558,464.17	The purpose of this modification is to remove the 180th Fighter Wing (FW) and the cybersecurity requirement(CDRL 07) from the PWS.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4001	04			7/24/2020	2020			A	DoD-ANG	ANG	Arlington, VA	Various	50,046.00	50,046.00	The purpose of this modification it to increase travel funding	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	05			9/16/2020	2020		3/31/2021	A	DoD-ANG	ANG	Arlington, VA		170,705.92	170,705.92	The purpose of this modification is to add funding to cover the additional material and labor to provide replacement HPSA/poles at 114th FWto continue the INWS Project .	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	00			10/31/2019	2020			A	DoD-ANG	ANG	Arlington, VA	Various	3,462,998.48	3,462,998.48	ANG Installation Notification & Warning System (INWS) Next (Phase 3 Group A)	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	01			1/24/2020	2020			A	DoD-ANG	ANG	Arlington, VA	Various	0.00	0.00	The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4002	02			7/24/2020	2020			A	DoD-ANG	ANG	Arlington, VA	Various	105,944.00	105,944.00	The purpose of this modification it to increase travel funding	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	03			9/30/2020	2020	9/30/2020	11/2/2020	A	DoD-ANG	ANG	Arlington, VA	Various	33,931.42	33,931.42	The purpose of this modification it to add funding to the contract to incorporate design changes in accordance with the Air Force adoptednew strategy for the 161ARW.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	04			10/23/2020	2021		12/15/2020	A	DoD-ANG	ANG	Arlington, VA	Various	0.00	0.00	The purpose of this modification is to extend the Period of Performance to 15 December 2020.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	05			9/21/2021	2021			A	DoD-ANG	ANG	Arlington, VA	Various	-466,472.73	-445,492.61	The purpose of this modification is to adjust the funding on the CLINs as listed on the continuation page, and to update the PWS due tode-scoping of the 161 ARW portion of this contract.	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	ZW01	06	152206		4/16/2020	2020			A	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	34,803.10	34,803.10	The purpose of this modification is to Add funds in the amount of $33,172.60 to CLIN 0010 and $1,630.50 to CLIN 0060	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0015	Technica Corporation	ZW01	07	152206		8/24/2020	2020			A	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-73,097.20	-73,097.20	De-obligate funds	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0015	Technica Corporation	ZW02	07	155673		8/24/2020	2020			A	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-44,100.70	-44,100.70	Modification Request to De-Obligate Funds for Closeout	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0015	Technica Corporation	ZW03	08	155674		7/17/2020	2020			A	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-98,757.23	-98,757.23	The purpose of this modification is to De-obligate $98,757.23 from CLIN 0070.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0016	Telos Corporation	47QFAA-21-F-0035	00			9/28/2021	2021	9/30/2021	9/29/2022	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	1,923,081.59	1,923,081.59	Scott AFB TDM VoIP Migration	Burke, Michael	michael.burke@gsa.gov	253-931-7306
FA873214D0016	Telos Corporation	6V01	08	126653		9/29/2020	2020			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	-3,273.00	0.00	The purpose of this modification is to de-obligate excess option funding for FY 18 on CLIN 3002(3030)	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0016	Telos Corporation	CC4851	00			10/29/2019	2020	10/29/2019	10/28/2020	A	DoD-AF	PACAF	Andersen AFB	734 Air Mobility	2,341.25	2,341.25	This is for the services to set up a deployable wireless network access point at Andersen AFB in Guam.			
FA873214D0016	Telos Corporation	F303	10	131421		9/29/2020	2020	9/29/2020	3/28/2021	A	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	407,220.08	407,220.08	Extend Option Year 4 for six month	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0016	Telos Corporation	F303	11	131421		8/14/2020	2020			A	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	0.00	0.00	admin mod	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0016	Telos Corporation	FA2823-19-F-A407	01	229833		3/27/2020	2020		5/30/2020	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	The purpose of this modification is to extend the Period of Performance (PoP) from 26 MAR 2020 to 30 MAY 2020	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0016	Telos Corporation	FA2823-21-F-0094	00			4/8/2021	2021	4/1/2021	5/7/2021	A	DoD-AF	AFMC	Eglin AFB	951 ELSG OL 1	5,991.48	5,991.48	Purchase of LAN Drop Bldg. 350	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873214D0016	Telos Corporation	FA2823-21-F-0163	00			9/9/2021	2021	9/9/2021	9/8/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW	882,177.30	882,177.30	HPC Engineering Support Hours Renewal	Riffe, John	john.riffe@us.af.mil	(312) 872-5628

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0016	Telos Corporation	FA3016-21-F-0566	00			9/23/2021	2021	9/27/2021	12/27/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	65,075.17	65,075.17	MFRC JTRC AV INSTALLATION	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0016	Telos Corporation	FA3030-21-F-0066	00			9/14/2021	2021	9/14/2021	12/14/2021	A	DoD-AF	AETC	Goodfellow AFB	17 CS	301,115.98	301,115.98	MDG Campus Security	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0016	Telos Corporation	FA4418-19-F-A102	04			1/22/2020	2020			A	DoD-AF	AMC	JB Charleston, SC	628 CS	0.00	0.00	The purpose of this modification is to change the unit of measure of CLINs 0001(2010) and 0002 (2011) from "Job" to "Lot".	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4418-19-F-A102	05			2/28/2020	2020		5/8/2020	A	DoD-AF	AMC	JB Charleston, SC	628 CS	0.00	0.00	The purpose of this modification is to change the Period of Performance of CLINs 0001 and 0002 from 6 August 2019 - 28 February 2020 to 6 August 2019 - 8 May 2020.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4460-19-F-A085	01			5/1/2020	2020		5/30/2020	A	DoD-AF	AMC	Little Rock AFB	19 CS	0.00	0.00	The purpose of this modification is to extend the period of performance by 63 days to 30 May 2020 from 28 March 2020 at no additional cost.	Parsons, Anthony	anthony.parsons.1@us.af.mil	(501) 987-3844
FA873214D0016	Telos Corporation	FA4484-20-F-0226	00			9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCX	204,630.60	1,084,241.88	87 CS requirement for SONET System Maintenance	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0016	Telos Corporation	FA4484-20-F-0226	01			8/24/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCX	210,564.84	0.00	Exercise SONET MX Support - Option Year 1	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
FA873214D0016	Telos Corporation	FA4613-18-F-1002	08	184123		10/3/2019	2020		10/31/2019	A	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	0.00	0.00	The purpose of this bilateral modification is to change the Period of Performance from 30 September 2019 to 31 October 2019	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-18-F-1002	09	184123		11/8/2019	2020			A	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	0.00	0.00	1. To change the end of the Period of Performance from 31 October 2019 to 31 December 20192. In addition, this modification is to move $1,081.66 from CLIN 0007 to CLIN 0010	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	10	184123		2/19/2020	2020	2/19/2020	5/29/2020	A	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	13,905.19	13,905.19	1. To change the end of the Period of Performance from 31 December 2019 to 29 May 20202. Add CLIN 0002 to fund additional material, labor and electrical in the amount of $13,905.19	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-18-F-1002	11	184123		5/20/2020	2020			A	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	0.00	0.00	The purpose of this modification is to move $1,379.61 from CLIN 0070 to CLIN 0010 to fund the additional electrical work and concrete encasement for the conduit joints that was required by	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-19-F-A078	01			11/27/2019	2020		1/31/2020	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00	0.00	The purpose of this bilateral modification is to change the Period of Performance date from 02 Dec 2019 to 31 January 2020.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	02			1/31/2020	2020		3/31/2020	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00	0.00	The purpose of this bilateral mod is to extend the Period of Performance from 31 Jan 2020 to 31 March 2020.	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A078	03			3/17/2020	2020			A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00	0.00	The purpose of this bilateral modification is to issue Suspension of Work until further notice on CLIN 0001, CLIN 0002, and CLIN 0003. Due to guidance on the current COVID-19 issues, base gu	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	04			9/1/2020	2020		1/31/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00	0.00	The purpose of this bilateral modification is to start work on the wiring projects at the three (3) MAFs (A, C, D). The Period of Performance (PoP) has been extended on CLINS 0001, 0002, and (	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A078	05			1/26/2021	2021		4/1/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00	0.00	change PoP end from 1/31/2021 to 4/30/2021	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A078	06			3/5/2021	2021			A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	15,259.58	15,259.58	Add additional work	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A089	01	241330		1/16/2020	2020		7/17/2020	A	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	0.00	0.00	The purpose of this modification is to extend the end of the Period of Performance from 17 Jan 2020 to 17 Jul 2020	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A089	02	241330		3/13/2020	2020			A	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	0.00	0.00	The purpose of this bilateral modification is to issue Suspension of Work until further notice on CLIN 2010, CLIN 2060, and CLIN 2070. Due to guidance on the current COVID-19, base guidance	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A089	03	241330		9/3/2020	2020		1/31/2021	A	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	0.00	0.00	The purpose of this bilateral modification is begin to work on the wiring project. the Period of Performance (PoP) has been extended on CLINS 0001, 0002, and 0003 from 17 Jul 20 to 31 Jan 2	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A089	04	241330		1/26/2021	2021		4/30/2021	A	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	0.00	0.00	The purpose of this modification is to change the end of the Period of Performance for all CLINs from31 Jan 21 to 30 Apr 21.	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A089	05	241330		3/8/2021	2021	3/8/2021	4/30/2021	A	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	18,658.10	18,658.10	The purpose of this modification is to acquire additional labor and materials for work within scope of the current contract	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A089	06	241330		4/30/2021	2021		5/28/2021	A	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	0.00	0.00	Extend the PoP in response to delays caused by unusually severe weather	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4625-19-F-A010	02			10/1/2019	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	59,282.32	59,282.32	A. Add 4 months of funding to base yearB. Add CLIN 0005 for additional 4 months of fundingC. Add CLIN 0006 for additional 30 Hours of labor for 4 months.D. Add CLIN 0007 for additional parts funding for 4 months.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0016	Telos Corporation	FA4625-19-F-A010	03			2/1/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	116,411.20	0.00	Exercise Option Year 1.	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	04			9/15/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	0.00	-59,282.32	correct errors from previous modifications	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	05			9/29/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	-11,901.04	-16,527.84	To de-obligate funds	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	06			10/1/2020	2021			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	58,205.60	4,626.80	Add 4 months of funding to OY1	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	07			11/3/2020	2021	11/1/2020	1/31/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	223.14	3,240.66	Add 21 - 131st LMR Radios	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	08			12/30/2020	2021	2/1/2021	1/31/2022	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	125,550.48	0.00	Exercise Option Year 2 (1 February 2021 thru 31 January 2022)	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	09			5/25/2021	2021	6/1/2021	12/31/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	466.56	5,310.48	A) Incorporate the revised Attachment 2, dated 5 Apr 2021 and incorporated Attachment 4 into Attachment 2.B) Add CLIN 2005, 3005, 4005, to incorporate additional maintenance associated with the revised Attachment 2	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873214D0016	Telos Corporation	FA4625-19-F-A010	10			9/29/2021	2021			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	37,028.32	32,353.12	The Purpose of this Modification is:A. Create SLIN 200202, to add additional labor, this has increased by $9,328.32 from $0.00 to $9,328.32.B. Create SLIN 200302, to add additional parts, this has increased by $27,700.00 from $0.00 to $27,700.00.	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873214D0016	Telos Corporation	FA4625-19-F-A010	11			10/1/2021	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	62,775.24	0.00	Add funding for 4 additional months.	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873214D0016	Telos Corporation	FA4625-20-F-0106	00			9/24/2020	2020	9/30/2020	6/22/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	482,996.88	482,996.88	This requirement is to install fiber optic cable between Information Technology Building 9 to Building 4076	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-20-F-0106	01	241330		5/4/2021	2021	9/30/2020	6/22/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	0.00	0.00	Incorporate updated Statement of Objections (SOO) dated 5 April 2021 revision 7 at no additional cost to the Government.	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4800-21-F-0048	00			3/30/2021	2021	3/30/2021	3/29/2022	A	DoD-AF	ACC	Langley AFB	HQ TRADOC	464,628.48	464,628.48	Lexmark Manage Printer Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0016	Telos Corporation	FA4819-20-F-0111	00			9/30/2020	2020	9/30/2020	1/31/2021	A	DoD-AF	ACC	Tyndall AFB	325 LRD	77,477.95	77,477.95	Vindicator Intrusion Detection System for 325 CPTS Disbursing Vault	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-20-F-0111	01			12/7/2020	2021		6/30/2021	A	DoD-AF	ACC	Tyndall AFB	325 LRD	0.00	0.00	extend the period of performance	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-20-F-0111	02			4/21/2021	2021			A	DoD-AF	ACC	Tyndall AFB	325 LRD	-1,538.67	-1,538.67	The purpose of this modification is to decrease the amount of CLIN 3010	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-20-F-0111	03	164358		7/13/2021	2021			A	DoD-AF	ACC	Tyndall AFB	325 LRD	-548.56	-548.56	The purpose of this modification is to decrease the amount of CLIN 3010	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-21-F-0010	00			4/5/2021	2021	4/6/2021	7/5/2021	A	DoD-AF	AFMC	Tyndall AFB	325 FSS	37,507.61	37,507.61	Inside and Outside plant cabling required to convert temporary lodging facilities to Distinguished Visitor (DV)Suites	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-21-F-0065	00			9/17/2021	2021	9/17/2021	12/17/2021	A	DoD-ANG	AFNG	Tyndall AFB	325 CS	61,574.57	61,574.57	Vindicator Intrusion Detection System at bldg. 647 on Tyndall AFB, FL	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
FA873214D0016	Telos Corporation	FA4887-19-F-A101	02			10/2/2019	2020		11/7/2019	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	The purpose for this modification is to extend the delivery/ performance period from 16 Oct 19 to 7 Nov 19	McCarthy, Maureen		
FA873214D0016	Telos Corporation	FA4887-20-F-0137	00			8/27/2020	2020	8/27/2020		A	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ CC	836,323.47	836,323.47	2nd Generation Wireless LAN Flightline Coverage Expansion	Draper, Tiffany		
FA873214D0016	Telos Corporation	FA4887-20-F-0137	01			2/8/2021	2021		12/15/2021	A	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ CC	250,078.46	250,078.46	1. Add additional access point (APs), switches, and incidental installation services2. Add CLIN 3011 for the additional equipment and services3. Incorporate the revised Attachment 14. Extend t	Draper, Tiffany		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	07	177235		10/2/2019	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	3,674,179.37	119,187.41	The purpose of this modification is to administratively update CON-IT with the previously issued manual modification.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0016	Telos Corporation	FA4890-17-F-0025	08	177235		11/15/2019	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,939,321.19	-5,632,405.02	1). Decrease the value of CLIN 20102). Decrease the value of CLIN 20113) To administratively exercise Option Year 02 and provide funding	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-7698
FA873214D0016	Telos Corporation	FA4890-17-F-0025	09	177235		1/2/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	1,826,848.92	0.00	To administratively Exercise Optional CLIN 2012	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0016	Telos Corporation	FA4890-17-F-0025	10	177235		2/10/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,939,321.19	0.00	funding	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	11	177235		7/15/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	6,083,436.10	5,193,514.12	1. Increase FTEs in CLIN 20102. Increase Incentive fees in CLIN 20113. Add funding for 3rd quarter fy 204. Add and fund OCONUS location in South Korea and Germany	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	12	177235		7/30/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	22,460.59	133,510.74	To add 2 Cyber Transport - Network Administrator Associate and 1 Mid positions for On-Call Support	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	13	177235		9/30/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,797,084.53	0.00	add funding, incorporate latest PWS revision and incorporate clause 52.204-25	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	14	177235		12/3/2020	2021	1/2/2021	1/1/2022	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	11,296,602.74	0.00	Exercise of Option Year 3, and add Option Year 3 (OY3) Funding	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	15	177235		12/18/2020	2021	1/2/2021	1/1/2022	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	61,490.18	124,684.47	This modification will incorporate Swing Shift Support for four FTEs at Elmendorf Richardson, AFB	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	16	177235		4/1/2021	2021	1/2/2021	1/1/2022	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	6,441,617.94	0.00	add incremental funding	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	17	177235		4/1/2021	2021	1/2/2021	1/1/2022	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,486,108.24	0.00	Add the remaining incremental fundingto fully fund OY3 and bilaterally update the PWS, DD254, and Core and Optional FTE table.	Young, Cortney		
FA873214D0016	Telos Corporation	FA5004-19-F-A088	01			1/3/2020	2020			A	DoD-AF	PACAF	Eielson AFB	38 CEIG	0.00	0.00	ADMIN MOD	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA873214D0016	Telos Corporation	FA5004-19-F-A088	02			1/6/2020	2020			A	DoD-AF	PACAF	Eielson AFB	38 CEIG	0.00	0.00	Incorporate a change to the Contractor's CAGE.	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA873214D0016	Telos Corporation	FA5004-19-F-A088	03			7/22/2020	2020			A	DoD-AF	PACAF	Eielson AFB	38 CEIG	0.00	0.00	Change period of performance from 09/17/2020 to 10/30/2020	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA5004-20-F-0026	00	243994		4/1/2020	2020	4/1/2020	6/30/2020	A	DoD-AF	PACAF	Eielson AFB	354 CS	162,550.68	162,550.68	Engineer, furnish, install and test (EFI+T) 12-strand single mode (SM) fiber optic cable (FOC) from Building 4110 to Building 4377	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-20-F-0026	01	243994		5/15/2020	2020			A	DoD-AF	PACAF	Eielson AFB	354 CS	0.00	0.00	Incorporate a change to the Contractor's CAGE code. the CAGE code is being changed from 0ZPY5 to 8FP92.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA5004-20-F-0026	02	243994		9/10/2020	2020			A	DoD-AF	PACAF	Eielson AFB	354 CS	1,541.00	1,541.00	Replace the originally proposed non-armored fiber with armored fiber.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA5004-20-F-0026	03	243994		12/7/2020	2021		6/30/2021	A	DoD-AF	PACAF	Eielson AFB	354 CS	0.00	0.00	Extend the period of performance to 30 June 2021	Barrie, Alfred	alfred.barrie.1@us.af.mil	(317) 377-3485
FA873214D0016	Telos Corporation	FA5004-20-F-0026	04	243994		6/30/2021	2021	7/11/2021	9/30/2021	A	DoD-AF	PACAF	Eielson AFB	354 CS	0.00	0.00	Extend the period of performance to 30 September 2021	Kot, James	james.kot@us.af.mil	(377) 377-7961
FA873214D0016	Telos Corporation	FA5004-20-F-0026	05	243994		9/2/2021	2021			A	DoD-AF	PACAF	Eielson AFB	354 CS	106,237.89	106,237.89	1. Add CLIN 0003 for the labor, material, and equipment for the soil samples and analysis2. Extend the Period of Performance from 30 September 2021 to 30 September 2022, due to the time for delivering the soil sample test results and assessing the remova	Oldfield, Rachel	rachel.oldfield@us.af.mil	317-377-3503
FA873214D0016	Telos Corporation	FA5004-20-F-0064	00	243994		6/23/2020	2020	6/23/2020	9/30/2020	A	DoD-AF	PACAF	Eielson AFB	354 CS SCSPR	770,830.00	770,830.00	Eielson AFB TDM migration	Houseworth, Joshua		
FA873214D0016	Telos Corporation	FA5004-20-F-0064	01	243994		7/15/2020	2020		6/30/2021	A	DoD-AF	PACAF	Eielson AFB	354 CS SCSPR REPRO	0.00	0.00	The purpose of this modification is to extend the contract's period of performance through 30 June 2021 due to COVID-19 command directives.	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-20-F-0064	02	243994		10/6/2020	2021			A	DoD-AF	PACAF	Eielson AFB	354 CS SCSPR REPRO	0.00	0.00	The purpose of this modification is to revise the unit of issue on line item 1010.	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-21-F-0051	00			7/19/2021	2021	7/19/2021	7/18/2022	A	DoD-AF	PACAF	Eielson AFB	354 CS	194,003.58	194,003.58	EIELSON AFB BLDG 3112 NETWORKDROPS EQUIPMENT AND INSTALLATION	Campos, Elias	elias.campos.1@us.af.mil	3073773507
FA873214D0016	Telos Corporation	FA5606-21-F-0066	00			9/17/2021	2021	9/17/2021	2/1/2022	A	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM	574,463.70	574,463.70	Design and Installation of Distribution System	Williams, Joseph		
FA873214D0016	Telos Corporation	FA6633-20-F-0004	00			9/29/2020	2020	9/30/2020	10/30/2020	A	DOD-AFR	AFR	Minneapolis ARB, MN	934 SFS	60,486.28	60,486.28	OpenEye APEX Camera System with Installation	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0016	Telos Corporation	FA7014-19-F-A169	01			3/12/2020	2020			A	DoD-AF	AFDW	Andrews AFB	JPRA	0.00	0.00	The purpose of this modification is to attach the DD FORM 254.	Grosselin, Collette		
FA873214D0016	Telos Corporation	FA7014-19-F-A169	02			8/28/2020	2020			A	DoD-AF	AFDW	Andrews AFB	JPRA	2,611,307.30	0.00	Exercise Option Year One	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873214D0016	Telos Corporation	FA7014-19-F-A169	03			9/30/2020	2020			A	DoD-AF	AFDW	Andrews AFB	JPRA	466,247.74	0.00	Increase incremental funding for CLIN 2011	Hyska, Ok	ok.hyska@us.af.mil	(240) 612-6145
FA873214D0016	Telos Corporation	FA7014-19-F-A169	04			4/1/2021	2021			A	DoD-AF	AFDW	Andrews AFB	JPRA	1,552,923.36	0.00	Increase incremental funding	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873214D0016	Telos Corporation	FA7014-19-F-A169	05			8/18/2021	2021	9/16/2021	9/15/2022	A	DoD-AF	AFDW	Andrews AFB	JPRA	3,600,000.00	0.00	Exercise Option Year Two for CLINs 2012 and 2062 with a Period of Performance of 16 Sep 2021 - 15 Sep 2022.2. Incrementally Fund CLIN 2012 $3,500,000.00, and CLIN 2062 $100,000.00.	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	06			9/15/2021	2021			A	DoD-AF	AFDW	Andrews AFB	JPRA	482,000.00	0.00	1. Exercise and fully fund CLIN 2072 (Option Year 2), $25,000.00 with PR# F1AF211216A001.2. Incrementally fund CLIN 2012 $407,000.00, and CLIN 2062 $50,000.00 with PR# F1AF211216A001	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	07			9/29/2021	2021			A	DoD-AF	AFDW	Andrews AFB	JPRA	600,588.80	0.00	1. Incrementally fund CLIN 2012 (Option Year 2), $597,588.80 with PR#F1AF211272A0012. Incrementally fund CLIN 2062 Materials - (Option Year 2), $3,000.00 with PR#F1AF2272A001	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-21-F-0138	00			7/16/2021	2021	7/16/2021	7/15/2022	A	DoD-AF	AFDW	Andrews AFB	844 CG	538,318.20	2,017,793.16	VMWARE Support Consulting andTraining Credits	Hyska, Ok	ok.hyska@us.af.mil	(240) 612-6145
FA873214D0016	Telos Corporation	FA7014-21-F-0138	01			8/19/2021	2021	7/16/2021	7/15/2022	A	DoD-AF	AFDW	Andrews AFB	844 CG	0.00	0.00	The purpose of this modification is to attach DD Form 254 - Department of Defense Contract Security ClassificationSpecification.	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA8052-19-F-A034	01			9/23/2020	2020			A	DoD-AF	AFMOA	San Antonio, TX	AFMRA/SGAI	0.00	0.00	Contract Administrative changes	Conger, Larry	arry.conger.1@us.af.mil	(210) 395-1723
FA873214D0016	Telos Corporation	FA8726-17-F-0005	07	172460		10/11/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Extend the PoP	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	08	172460		3/13/2020	2020		4/24/2020	A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Extend the PoP on CLINs 0011 and 0014	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	09	172460		4/8/2021	2021	4/24/2021	4/23/2022	A	DoD-AF	AFMC	Hanscom AFB	Various	606,508.00	0.00	The CLIN being exercise is: CLIN 0018AA(1010)	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-21-F-0001	00			12/18/2020	2021	12/18/2021	6/18/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	5,992,360.00	5,992,360.00	standardized technical solution for thereplacement of Theater Deployable Communications (TDC) legacy Uninterrupted Power Supply(UPS) modules	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	01			2/11/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Correct the SRD and CDRL A001	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	02	176759		6/24/2021	2021		10/15/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Modification to extend CLIN 3010AA PoP to 15 Oct 2021 and add new SRD	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	03	176759		10/14/2021	2022		12/15/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Extend SubCLIN 3010AAdelivery date to 15 December 2021.	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8773-18-F-0228	05			9/24/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	-20,890.26	-20,890.26	De-obligate remaining FY 18 travel funds	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873214D0016	Telos Corporation	FA8773-19-F-A134	01			12/10/2019	2020		2/28/2020	A	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	0.00	0.00	PURPOSE:To extend the delivery period for CLIN 2010 from 27 Nov to 28 Feb	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	02			1/30/2020	2020		5/31/2020	A	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	0.00	0.00	To extend the delivery period from 28 Feb to 31 May 20	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	03			5/29/2020	2020		9/1/2020	A	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	0.00	0.00	PURPOSE: To extend the delivery period from 31 May 20 to 1 Sep 20 for labor.	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	04			9/11/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	0.00	0.00	To change the unit from "each" to "lot" and changed the quantity to 77,376.28 with a unit price of $1.00 allows for partial billing	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-20-F-0142	00			9/15/2020	2020	9/15/2020	5/10/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	654,298.76	654,298.76	Engineer, Furnish, Install and Test new duct bank infrastructure and single mode fiber optic cable (FOC) tosupport Base Backbone and ITB 191, ITB 213, ITB 356 FOC upgrade IAW each SOO at	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
FA873214D0016	Telos Corporation	FA8773-20-F-0142	01			5/27/2021	2021		9/30/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	0.00	0.00	FIRST: NO COST modification to extend PoP through 9/30/2021SECOND: Implement new SOO dated 26 May 2021 notating installing 2 NEMA boxesThird: Change Contractor Officer and Contra	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA8773-20-F-0142	02			7/7/2021	2021		9/30/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	0.00	0.00	The purpose of this "NO COST" modification is to move Handhole C 131A (near buildings 756 and 759) approximately 50 feet to higher ground and defer the requirement written in the Statem	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA8773-20-F-0142	03			9/22/2021	2021		12/31/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	0.00	0.00	The purpose of this "NO COST" modification is to extend the Period of Performance (PoP) from 30 September 2021 to 31 December 2021.	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA9101-21-F-0052	00			9/15/2021	2021	9/15/2021	8/15/2024	A	DoD-AF	AFMC	Arnold AFB	AEDC/TSDI	2,388,500.98	0.00	AEDC Telephone Design, Install and Support	Mosley, Robert		
FA873214D0016	Telos Corporation	W9127Q-18-F-0118	04			9/24/2020	2020	9/24/2020	9/23/2021	A	DoD-Army NGB	ANG	JACKSON MS	ANG CRTC/LG	814,211.00	0.00	The purpose of this modification is to Exercise Option 2	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	00			8/6/2020	2020	8/26/2020	8/25/2021	A	DoD-AF	ACC	Fort Huachuca AZ	HQ HSC	6,133,024.34	28,648,809.75	MLoS FSR support requirements	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	01			9/17/2020	2020			A	DoD-AF	ACC	Fort Huachuca AZ	HQ HSC	0.00	0.00	The purpose of this unilateral modification is to incorporate the final Contract Security Classification Specification Forms DD254	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	02			10/26/2020	2020			A	DoD-AF	ACC	Fort Huachuca AZ	HQ HSC	0.00	0.00	The purpose of this bilateral modification is to incorporate the FAR interim rule issued on July 14, 2020 reference on Section 889(a)(1)(B)	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	03			8/6/2021	2021	8/26/2021	8/25/2022	A	DoD-AF	ACC	Fort Huachuca AZ	HQ HSC	6,092,220.00	0.00	Exercise and fully fund Option Year 1.	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0017	Sumaria Systems, Inc.	5E01	06	119105		5/27/2021	2021			A	DoD-AF	AFMSA	WPAFB	AFMSA/SG6	-2,000.00	-2,000.00	The purpose of this mod is to de-obligate the remaining travel funds and close the award	Mendez, Elisa	elisa.m.mendez.civ@mail.mil	2102952777
FA873214D0017	Sumaria Systems, Inc.	F301	02	129644		7/7/2021	2021	9/30/2016	9/29/2017	A	DoD-AF	ACC	Langley AFB	633 CS	-85,424.20	-372,977.92	De-obligation of remaining funds in the amount of $85,424.20 from CLINS; 0010 and 1010.	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0017	Sumaria Systems, Inc.	F302	xx	129644		7/22/2021	2021			A	DoD-AF	ACC	Langley AFB	633 CS	0.00	-193,593.96	During vendor order reconciliation, it appears no further options (03-04) were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKJ amendment placeholder until a Contract mod or DCMA m			
FA873214D0017	Sumaria Systems, Inc.	F303	xx	108582		7/22/2021	2021			A	DoD-AF	ACC	Langley AFB	633 CS	0.00	-10,000.00	During vendor order reconciliation, it appears no further options were available. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKJ amendment placeholder until a Contract mod or DCMA mod occur			

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	01			1/29/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFSC	Peterson AFB	Mission Sys	79,941.84	0.00	Option Period 01 CLIN 1001 (1010) is hereby exercised and fully funded	Boggs, Jeremy	jeremy.boggs@us.af.mil	(321) 494-5682
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	02			1/8/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFSC	Peterson AFB	Mission Sys	79,941.84	0.00	Option period 02 CLIN 2001 (2010) is hereby exercised and fully funded	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	03			10/1/2021	2022	10/1/2021	1/31/2022	A	DoD-AF	AFSC	Peterson AFB	21 CS	58,047.40	417,503.48	Add Schriver Space Force Base to task order	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	09			6/30/2020	2020	6/30/2020	6/29/2021	A	DoD-AF	AFSPC	Schriever AFB	50 SCS	367,672.95	0.00	The purpose of this modification is to exercise and fund Option Period 3	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	10			6/30/2020	2020	6/30/2020	9/11/2020	A	DoD-AF	AFSPC	Schriever AFB	50 SCS	8,803.08	8,803.08	new established CLIN 6090 FLIR Camera Service Repairs	Watley, Camille	camille.watley.2@us.af.mil	(719) 567-3450
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	11			6/11/2021	2021			A	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	Transfer all future procuring responsibility for this contract to USSF Space Acquisition Management Delta (SAM-D, DoDAAC FA2518)	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	12	176759		6/29/2021	2021	6/30/2021	6/29/2022	A	DoD-AF	AFSPC	Schriever AFB	50 SCS	60,454.48	0.00	The purpose of this modification is to exercise and Incrementally fund Option Period 4	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	13	176759		7/27/2021	2021	6/30/2021	9/30/2021	A	DoD-AF	AFSPC	Schriever AFB	50 SCS	-28,643.04	-28,643.04	1.Execute a Deductive Change to remove the Security Control System (SCS) services 1.Execute a Deductive Change to remove the Security Control System (SCS) services the Government no longer requires	Gibson, Marion		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	14	176759		9/8/2021	2021	6/30/2021	6/29/2022	A	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	This modification Mod is needed toremove the funds used from the original PR Line Item (CIN Number 6719077) and a new funding line established using the new item CIN (6948577)in the a	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-19-F-A031	01	224560		5/29/2020	2020			A	DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modification is to update the payment office to F03000 in order to facilitate payment to the contractor.	Holder, Sean		
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	00			8/19/2020	2020	8/19/2020	2/26/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	2,178,213.25	2,178,213.25	Fiber Optic 56 Westside Modernization	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	01			8/25/2020	2020			A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	ADMIN MOD	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	02			9/25/2020	2020			A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	To change the LOA on CLIN 0001, 0002, and 0003 and to change the Pay Office on the contract.	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	03			2/23/2021	2021		8/26/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	extend the Period of Performance (PoP) from 26 FEB 2021 to 26 AUG 2021	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	04			8/26/2021	2021	8/26/2021	10/25/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	Extend the Period of Performance (PoP) of the following CLINs: 0002 - 0007. The newPoP will be from 26 AUG 2021 to 25 October 2021.	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	05			10/22/2021	2022		12/24/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	Extend the Period of Performance (PoP) of the following CLINs: 0002 - 0007. The newPoP end date will be 24 December 2021	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0451	00	249772		9/21/2020	2020	9/21/2020	12/31/2020	A	DoD-AF	AFMC	Eglin AFB	96 LRS	92,828.22	92,828.22	AV Equipment Upgrade	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-21-F-0236	00	253985		8/3/2021	2021	8/3/2021	10/15/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	46,057.84	46,057.84	Building 886 Inside/Outside Renovation	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-21-F-0236	01	253985		10/7/2021	2022		1/15/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	Extend PoP dur to delay for Fire Suppression completion	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-21-F-0363	00			9/10/2021	2021	9/10/2021	12/9/2021	A	DoD-AF	AFMC	Eglin AFB	782 TS	97,494.56	97,494.56	INSTALL PREMISE WIRING/LAN DROPS	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	02			2/6/2020	2020		3/13/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	extend the period of performance from 13 February 2020 to 13 March 2020 at no cost to the government.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	03			3/2/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	change unit of measure from each to lot	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	04			3/11/2020	2020		5/13/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	The purpose of this modification is to change the delivery date from 13 March 2020 to 13 May 2020 at no cost to the government.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	05			5/11/2020	2020		9/30/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	The purpose of this modification is to change the delivery date from 13 May 2020 to 30 Sept 202	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	06			6/25/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	42,790.77	42,790.77	Add and fund CLIN 0002 Incorporating the revised PWS dated 10 February 2020.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A079	01			3/25/2020	2020		6/30/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to extend the POP from 30 March 2020, 90 days.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A079	02			6/30/2020	2020		7/31/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to extend the period of performance of this task order.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0017	Sumaria Systems, Inc.	FA3030-20-F-0069	00			7/29/2020	2020	7/31/2020	10/29/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	129,059.48	129,059.48	Install FOC from B448 to B526	Kent, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA3030-20-F-0069	01			10/8/2020	2021		11/30/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	The purpose of this modification is to extend the period of performance for government delays.	Kent, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA3030-20-F-0069	02			10/22/2020	2021		11/30/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	Correction to Period of Performance	Kent, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA3300-20-F-0052	00			6/9/2020	2020	6/30/2020	6/29/2021	A	DoD-AF	AFMC	Maxwell AFB	HQ AU SCX	2,076,778.24	4,153,682.04	Canvas Integrator Support Services	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
FA873214D0017	Sumaria Systems, Inc.	FA3300-20-F-0052	01	119105		5/28/2021	2021	6/30/2021	6/29/2022	A	DoD-AF	AFMC	Maxwell AFB	HQ AU SCX	682,336.90	0.00	Exercise Option 1	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Travis AFB	60 CS	2,063,687.43	6,296,515.44	maintenance for the BaseTelecommunication System (BTS) andthe Medical Center TelecommunicationSystem (MCTS)	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	01			10/2/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	This modification adds the Wide Area Work Flow (WAWF) Clause that was inadvertently left off at time of award.	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	02			11/5/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	7,000.00	7,000.00	This modification increases the Task Order funded value by $7,000.00	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	03			12/20/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	10,000.00	10,000.00		Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	04			12/23/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	114,000.00	114,000.00	C5 FY20 Work Orders	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	05			12/27/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	31,000.00	31,000.00	C17 FY20 Work Orders	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	06			9/1/2020	2020			A	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	Intent to exercise Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	07			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 CS	2,210,550.58	0.00	The purpose of this modification is to fully fund Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	08			10/30/2020	2021			A	DoD-AF	AMC	Travis AFB	60 CS	-105,400.05	-105,400.05	This modification de-obligates a total of $105,400.05 of unused funding	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	09			12/7/2020	2021			A	DoD-AF	AMC	Travis AFB	60 CS	145,000.00	145,000.00	provide communications support to the 60th Operations Group C5 and C17 units for fiscal year 2021	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	10			3/8/2021	2021			A	DoD-AF	AMC	Travis AFB	60 CS	17,000.00	17,000.00	provide communications support to the 349th AMW and 621 CRW units for fiscal year 2021	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	11			5/7/2021	2021			A	DoD-AF	AMC	Travis AFB	60 CS	26,031.14	26,031.14	This bi-lateral modification adds funding to Option Year One and re-obligates $1,000.00 back onto CLIN 0013	Escobedo, Robert	roberto.escobedo.1@us.af.mil	7074247720
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	12			7/21/2021	2021			A	DoD-AF	AMC	Travis AFB	60 CS	7,316.64	0.00	This modification increases the Task Order funded value by $$7,316.64 from $4,493,837.96 to $4,501,154.60. The funds are provide communications support to the VQ-3/TACAMO for fiscal y	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	13			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 CS	-56,402.37	-28,427.56	Exercise Option Year 2	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	14			10/1/2021	2022			A	DoD-AF	AMC	Travis AFB	60 CS	2,261,193.30	230,117.52	Fully fund Option Year 2 of the task order for the period of 01 Oct 2021 through 30 Sep 2022.	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	15			10/6/2021	2022			A	DoD-AF	AMC	Travis AFB	60 CS	100,000.00	100,000.00	This modification increases the Task Order funded value by $100,000.00.	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Travis AFB	60 MDG	978,102.60	5,100,273.24	Network Support Services and Teleradiology Services	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	01			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG	0.00	0.00	ADMIN MOD	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	02			8/31/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG	0.00	0.00	Intent to exercise Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG	998,642.76	0.00	The purpose of this modification is to fund Option Year 1 and to attach the latest Wage Determination	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	04			9/1/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 MDG	0.00	0.00	Exercise Option Year 2 of this contract for a period of performance of 01 Oct 2021 thru 30 Sep 2022, subject to availability of Fy 22 funds.	Escobedo, Robert	roberto.escobedo.1@us.af.mil	7074247720
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	05			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 MDG	1,019,614.20	0.00	Fully fund Option Year 2 of the task order for the period of performance from 01Oct 2021 to 30 Sep 2022.	Escobedo, Robert	roberto.escobedo.1@us.af.mil	7074247720
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	11			2/12/2020	2020			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	3,364.19	3,364.19	add certified funding forunanticipated travel	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	12			3/1/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	3,250,742.20	0.00	Exercise and fully fund Option Year 3	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	13			3/19/2020	2020			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	0.00	0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency,	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	14			11/9/2020	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	0.00	0.00	The purpose of this modification is to add clauses FAR 52-204-25 and DFARS 252.204-7018	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	15			12/8/2020	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	0.00	0.00	The purpose of this modification is to add clause DFARS 252.204-7020, NIST SP 800-171 DOD Assessment Requirement (NOV 2020).	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	16			3/1/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	3,280,537.80	0.00	Exercise and fund CLIN 4001 (4010)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	17			4/6/2021	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	0.00	0.00	1. Incorporated PWS 10 May 2021.2. Update CDRL A020.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	18			5/18/2021	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	-55,074.39	-55,074.39	1. Reduce CLIN 0001 (0010) by $27,583.772. Reduce CLIN 0006 (0071) by $6,693.012. Reduce CLIN 1004 (1071) by $12,228.293. Reduce CLIN 3002 (3070) by $8,569.32	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	19			6/21/2021	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	0.00	0.00	1. Incorporated PWS 21 June 2021.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	04	195696		4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	126,341.04	0.00	The Purpose of This Modification Is: is to exercise the term of the contract for Option Year 2 for thePOP 01 April 2020 - 31 March 2021.	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	05	195696		3/19/2020	2020			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	0.00	0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	06	195696		9/1/2020	2020			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	4,044.32	18,287.36	The purpose of this modification is to increase the scope of the contract	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	07	195696		11/5/2020	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	0.00	14,243.04	The purpose of this modification is to increase the scope of the contract on Option Year CLINs IAW the proposal received from the Contractor on 24 Aug 2020.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	08	195696		3/18/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	142,976.76	0.00	The purpose of this modification is to exercise the term of the contract for Option year 3 for the POP 01 April 2021 - 31 March 2022.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Little Rock AFB	19 CS	469,518.60	939,037.20	monthly maintenance on BaseTelecommunications systemThis contract is executing Option 3 from FA4460-17-F-0038 as the base period and adding Option 4 from FA4460-17-F-0038 as option	Norwood, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	01			5/8/2020	2020	5/8/2020	9/30/2020	A	DoD-AF	AMC	Little Rock AFB	19 CS	0.00	0.00	The Purpose of This Modification Is: is to add within scope work to install fiber optic cable to the newly constructed Military Working Dog(MWD) Facility.	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	02			6/1/2020	2020			A	DoD-AF	AMC	Little Rock AFB	19 CS	0.00	0.00	revise the Line of Accounting (LOA) for Contract Line Item Number (CLIN) 0004 that was established and funded on modification P00001	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	03			8/14/2020	2020			A	DoD-AF	AMC	Little Rock AFB	19 CS	-15,000.00	-15,000.00	The purpose of this modification is to de-obligate $15,000.00 from CLIN 0003	Mance, Gail	gail.mance@us.af.mil	() 731-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	04			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Little Rock AFB	19 CS	469,518.60	0.00	Exercise option year 1 and to fully fund Option 1	Mance, Gail	gail.mance@us.af.mil	() 731-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	04	119105		8/23/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Little Rock AFB	19 CS	-22,283.68	-22,749.40	De-ob funds for CLIN 1002 and 1003	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	05			11/30/2020	2021			A	DoD-AF	AMC	Little Rock AFB	19 CS	-20,000.00	-20,000.00	The purpose of this modification is to is to de-obligate funds in the amount of $20,000.00 for the repair of the T-15 cable that connects the north side to the south side of the base.	Mance, Gail	gail.mance@us.af.mil	() 731-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	06	119105		6/3/2021	2021			A	DoD-AF	AMC	Little Rock AFB	19 CS	-25,000.00	-25,000.00	The purpose of this modification is to Decreased the Not to Exceed unit price for CLIN 1003 (1060) by $25,000.00 and De-obligate the funds on CLIN 1003 (1060) by $25,000.00	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	00			9/24/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	851,036.00	4,653,108.00	Support the mission of 19 Communications Squadron at Little Rock Air Force Base by providing highly reliablewired telecommunications and networked voice, video, data services, and records	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	01			9/27/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	-851,036.00	4,653,108.00	Remove the FY22 funding from CLIN 4010 and SLIN 403001. The funding will be modified back on to the contract once it is certified on or after 1 October 2021.2. As a result of this modification	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	020			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	851,036.00	0.00	1. Fund the base period; PoP 1 October 2021 - 30 Sep 2022.2. As a result of this modification, the total funded value has increased by $851,036.00 from $0.00 to $851,036.00.	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A189	01			11/1/2019	2020		3/31/2020	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	Extend the Period of Performance end date from 1 November 2019 to 31 March 2020.	McGrath, Nicholas	nicholas.mcgrath@us.af.mil	(609) 754-2816
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A189	02			3/12/2020	2020		4/30/2020	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	The purpose of this modification is to Extend current period of performance from 31 Mar 20 to 30 Apr 2020	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA4497-19-F-A044	01			9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AMC	Dover AFB	436 Med Grp/SG	72,288.00	0.00	Exercise Option Year 1 from 30 September 2020 through 29 Sept 2021.	McKenzie, Samuel		
FA873214D0017	Sumaria Systems, Inc.	FA4613-20-F-0089	00	246846		9/24/2020	2020	9/25/2020	2/1/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	222,204.21	222,204.21	Fiber Optic Cable Installation to include Labor, Material and Travel	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0017	Sumaria Systems, Inc.	FA4613-20-F-0089	01	246846		10/26/2020	2021		6/1/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	0.00	0.00	Change PoP end date to 1 June 2021	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0017	Sumaria Systems, Inc.	FA4613-21-F-0030	00	252833		1/28/2021	2021	2/1/2021	5/3/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	174,823.14	174,823.14	Install fiber optic cable for F. E. Warren AFB, WY	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0017	Sumaria Systems, Inc.	FA4613-21-F-0030	01	252833		4/5/2021	2021		6/1/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	0.00	0.00	Extend Period of Performance	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0017	Sumaria Systems, Inc.	FA4613-21-F-0030	02	252833		5/5/2021	2021	2/1/2021	5/3/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	15,707.35	15,707.35	The purpose of this modification is to make the changes to the contract as a result of an approved Request for Equitable Adjustment (REA):	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0017	Sumaria Systems, Inc.	FA4625-17-F-0047	xx	186481		7/23/2021	2021			A	DoD-AF	ACC	Whiteman AFB	5909 CS	0.00	-77,370.13	It appears no further options (01-04) and base CLIN 0050 were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKJ amendment placeholder until a contract mod or DCMA mod occurs.			
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	04			3/19/2020	2020			A	DoD-AF	ACC	Beale AFB	69 rg/ra	27.57	27.57	1) Remove 118 hours from CLIN 1001 in the amount of $6,832.20.2) Add 107 hours to CLIN 1002 in the amount of $6,859.77.This modification is to reverse an error made during Modification P0003	Bilello, Brian	brian.bilello@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	05			3/26/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	ACC	Beale AFB	69 rg/ra	1,221,054.80	0.00	Exercise Option Year 2	Bilello, Brian	brian.bilello@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	06			5/29/2020	2020			A	DoD-AF	ACC	Beale AFB	69 RG/RA	41,800.00	41,800.00	Add CLIN 2009 to cover the cost of TDY travel from Guam to Japan	Bilello, Brian	brian.bilello@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	07			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	ACC	Beale AFB	69 rg/ra	694,626.60	0.00	Exercise option 3	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	08	252833		5/4/2021	2021	5/4/2021	3/31/2022	A	DoD-AF	ACC	Grand Forks AFB	69 RG/RA	1,349.80	1,349.80	Add CLIN 3009 (3070) to fund travel and 28 days of per diem for the deployment of Information Technologist to Yokota AFB	Tabuyaqona, Irinieta	irinieta.tabuyaqona.1@us.af.mil	(701) 747-3904
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	09	252833		5/7/2021	2021			A	DoD-AF	ACC	Beale AFB	69 rg/ra	0.00	0.00	Update the Performance Work Statement	Tabuyaqona, Irinieta	irinieta.tabuyaqona.1@us.af.mil	(701) 747-3904
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	10	252833		9/8/2021	2021			A	DoD-AF	ACC	Grand Forks AFB	69 RG/GA	0.00	0.00	A. Change the period of performance of the second date range of CLIN 3009 by 12 calendar days.B. The new period of performance dates for CLINs 3009 shall be 19 September 2021 through :	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	09	169380		10/1/2019	2020			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,700.22	0.00	Add funding to provide services for months 1 Oct 19 through 31 Dec 2019	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	10	169380		12/12/2019	2020	1/1/2020	12/31/2020	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	365,539.50	0.00	Exercise Option year 2	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	11	169380		7/27/2020	2020			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	-25,462.26	0.00	The purpose for this modification is to deobligate unused funds from CLIN 1011	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	12	169380		10/1/2020	2021			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,729.62	0.00	Add funding to provide services for months 1 October 2020 through 31 December 2021.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	13	169380		12/8/2020	2021	1/1/2021	12/31/2021	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	364,145.43	0.00	Exercise Option Year 3 from 1 Jan 2021 through 31 Dec 2021	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	14	169380		9/8/2021	2021	1/1/2021	12/31/2021	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	249,347.86	73,833.96	1. Increase CLIN 3012 by $73,833.96 from $175,513.90 to $249,347.86.2. Create SLIN 301201 to fund Special Project Avaya VoIP Phase I for $249,347.86.3. Added Attachment 17 SOW 301201 Avaya VoIP Phase I dated 27 April 2021	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	15	169380		9/27/2021	2021			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	1,393,214.86	0.00	1. Increase CLIN 3012 by $73,833.96 from $175,513.90 to $249,347.86.2. Create SLIN 301201 to fund Special Project Avaya VoIP Phase I for $249,347.86.3. Added Attachment 17 SOW 301201 Avaya VoIP Phase I dated 27 April 2021	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	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	0.00	Add funding to provide services for months 1 October 2020 through 31 December 2021.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4800-17-F-0458	02			4/6/2021	2021			A	DoD-AF	ACC	Langley AFB	633 CS	-154,509.65	-154,509.65	De-obligate funds	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0017	Sumaria Systems, Inc.	FA4800-17-F-0458	xx			7/27/2021	2021			A	DoD-AF	ACC	Langley AFB	633 CS	0.00	-471,909.00	It appears no further options (02-04) were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKJ amendment placeholder until a Contract mod or DCMA mod occurs.			
FA873214D0017	Sumaria Systems, Inc.	FA4814-19-F-A276	01			11/22/2019	2020			A	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	The purpose of this modification is to make an administrative change to update Clause 252.232-7006 Wide Area WorkFlow Payment Instructions DoDACCs from F2V3CC to F2V337	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873214D0017	Sumaria Systems, Inc.	FA4819-19-F-A075	02			7/29/2020	2020			A	DoD-AF	ACC	Tyndall AFB	325 CS	0.00	0.00	The purpose of this modification is to update the PWS	Lahr, Matthew		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0017	Sumaria Systems, Inc.	FA4819-21-F-0055	00			9/17/2021	2021	8/30/2021	11/30/2021	A	DoD-AF	ACC	Tyndall AFB	AFCEC	21,178.24	21,178.24	CEMIRT is requesting the removal of existing outdated and damaged premise wiring and the installation of newreplacement premise wiring. The contractor shall survey, engineer, furnish, inst	Kraemer, Nelson	nelson.kraemer@us.af.mil	() 523-2974
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	01			11/27/2019	2020	12/1/2019	11/30/2020	A	DoD-AF	ACC	Moody AFB	24 MDG SGSL	134,304.00	0.00	Exercise Option 1 (1 Dec 2019 - 30 Nov 2020)	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	02			12/1/2020	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Moody AFB	24 MDG SGSL	136,620.00	0.00	To exercise Option Two (2) for the period 1 December 2020 through 30 November 2021	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	15			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	343,497.22	60,000.00	To add funding to Option Year II CLINs/SubCLINs.	Salazar, James	james.salazar.2@us.af.mil	(575) 784-2945
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	16			10/23/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	4,740.00	4,740.00	To add funding to Option Year II CLIN 2017.	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	17			3/12/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	0.00	0.00	Modification to incorporate new Price List dated - Revised 20 February 2020.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	18			4/23/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	47,136.55	47,136.55	Incorporate CLIN 2018 to add Work Order 22900996 to Purchase and Install Fiber from Building 2328 to Manhole 400	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	19			5/14/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	19,933.66	19,933.66	Incorporate CLIN 2019 to add MAFR 72 Pair Fiber Repair in the amount of $19,933.66.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	20			7/21/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	592,187.44	592,187.44	A. To incorporate CLIN 2020, Work Order 25723199, building 600B. To incorporate CLIN 2021, Work Order 25723200, building 300C. To incorporate CLIN 2022, Work Order 25714731, building	Morales, Arthur	arthur.morales@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	21			7/27/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	237,194.82	237,194.82	To incorporate CLIN 2023, Work Order 25723202, building 1	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	22			7/30/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	69,948.51	69,948.51	To incorporate CLIN 2024, Work Order 24625868, building 2328	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	23			8/10/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	0.00	0.00	Modification to add FAR Clause 52.204-25.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	24			9/22/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	0.00	0.00	Exercise Option Year III pending availability of funds	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	25			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	348,680.64	64,740.00	To add funding to Option Year III	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	26			4/7/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	6,532.24	6,532.24	To incorporate CLIN 2025, Work Order INC0039614	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	27	252833		5/4/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	148,400.75	148,400.75	To incorporate CLIN 3018, Work Order PDS Fiber B164, PDS Remediation Project	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	28	252833		9/17/2021	2021			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	-9,651.00	-9,651.00	A. To De-Obligate funds from the following CLINs: 3011AA for $200.00; 3011AB for $500.00; 3011AC for $400.00; 3011ADfor $200.00 and 3040 for $8351.00 for a total of $9,651.00.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	29	252833		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	0.00	0.00	1. Exercise Option Year 04, CLINs 4010-4017 & 4040, pending availability of funds, for the Period of 1 October 2021 through 30 September 2022.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	30	252833		9/24/2021	2021			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	107,407.50	107,407.50	Modification to incorporate Work Order REQ0031553 into the contract as CLIN 3019.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	31	252833		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	348,480.64	0.00	A. Add DFARS Clause 252.223-7999 "Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors".B. Add funding to Option Year 04, 1 October 2021 through 30 September 2022, for a total increase of $348,480.64 to CLINs 4010 through 4040.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	01			11/7/2019	2020	1/13/2020	5/29/2020	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	The purpose of this modification is extend the period of performance at no additional cost to the government. Phase 1 shall start on or about 13 Jan 2020 and the contractor shall follow their	Jeffers, Steven		
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	02			7/2/2020	2020		9/11/2020	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	The purpose of this modification is rescind the Stop Work order that was issued on 25 March 2020.This modification will extend theperiod of performance an additional 45 days to be completed on or before 11 Sep 2020	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	03			10/2/2020	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-21,653.48	-21,653.48		Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	07			1/30/2020	2020			A	DoD-AF	PACAF	Andersen AFB	36 CS	0.00	0.00	Change CLIN 0100 from a single 288-strand SM FOC to two 144-strand SM FOCs at no additional cost to the Government.	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0046	03			12/17/2020	2021			A	DoD-AF	PACAF	Andersen AFB	36 CS	0.00	0.00	A. Correct the Wide Area Workflow Clause, DFARS 252.232.7006B. Change the LPO DoDAAC from "FA5240" to "N40192/LGCB"	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-20-F-0008	00			7/29/2020	2020	8/3/2020	1/30/2021	A	DoD-AF	PACAF	Andersen AFB	36 CS	99,498.60	99,498.60	DET 2 Premise Wiring Installation	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-20-F-0009	00			8/17/2020	2020	8/17/2020	1/14/2021	A	DoD-AF	PACAF	Andersen AFB	MSG COMM	211,363.96	211,363.96	36 CS ICC Premise Wiring	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-20-F-0009	01			1/13/2021	2021		1/30/2021	A	DoD-AF	PACAF	Andersen AFB	MSG COMM	0.00	0.00	PoP has been extended from 17 Aug 20 through 14 Jan 21 to 17 Aug 20 through 30 Jan 21.	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	00			9/18/2020	2020	9/18/2020	11/17/2020	A	DoD-AR	AFR	Minneapolis ARB MN	934 CS	82,097.30	82,097.30	Communications relocation CAT 6 Premise Wiring upgrades and the removal of any existing outdated premise wiring PW Abandon In Place AIP clean up in Building 744 at Minn St.Paul ARS, MN	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	01			10/27/2020	2021			A	DoD-AR	AFR	Minneapolis ARB MN	934 CS	0.00	0.00	The purpose of this no cost modification changes the Statement of Objectives	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	02			11/25/2020	2021		12/24/2020	A	DoD-AR	AFR	Minneapolis ARB MN	934 CS	0.00	0.00	the revised Period of Performance (POP) will be extended 20 calendar days from 04 DEC 2020 to 24 DEC 2020.	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	03			1/14/2021	2021			A	DoD-AR	AFR	Minneapolis ARB MN	934 CS	0.00	0.00	DFARS 252.232-7006 Wide Area Workflow Payment instructions	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	05			4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	USAFA	USAFA, CO		0.00	91,687.60	Exercise Option Year Three: PoP 01 Apr 2020 - 31 Mar 2021Funds will be added to Option Year Three through the next contract modification.Incorporate CCTV O&M Support into the contract through the addition of CLIN 3010A.	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	06			4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	USAFA	USAFA, CO	10 CS	4,926,961.08	-200,000.00	a. Fund Option Year 3: PoP 01 Apr 2020 - 31 Mar 2021.b. Change the Unit of Measurement for SLIN 3010AJ from Hours to Months.	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	07			4/9/2020	2020			A	DoD-AF	USAFA	USAFA, CO	10 CS	0.00	0.00	ncorporate clause DFARS 252.237-7023 - Continuation Of Essential Contractor Services (Oct 2010).	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	08			6/9/2020	2020			A	DoD-AF	USAFA	USAFA, CO	10 CS	99,890.00	171,700.00	Delete and reestablish CLINs	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	09			2/11/2021	2021			A	DoD-AF	USAFA	USAFA, CO	10 CS	10,000.00	101,687.56	A) Create and fund SLIN 3061ACB) Create and fund SLIN 3062ABC) Create SLIN 4010AJD) Incorporate FAR clause 52.204-25	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	10			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	USAFA	USAFA, CO	10 CS	4,524,277.32	0.00	Exercise Option Year Four (OY4): PoP 1 Apr 2021 - 31 Mar 2022.	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	11	156383		7/14/2021	2021			A	DoD-AF	USAFA	USAFA, CO	10 CS	0.00	0.00	incorporate Wage determination No. 2015-5418 (Rev-15)	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	12	156383		8/27/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	USAFA	USAFA, CO	10 CS	50,000.00	0.00	a. Create and fund CLIN 4080 in the amount of $50,000.00 to accommodate the increase in fundingb. The total amount of this contract is increased by $50,000.00 from $21,751,465.74 to $21,	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	03	189478		9/29/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	USAFA	USAFA, CO	HQ USAFA	449,172.00	0.00	The purpose of this modification is to exercise Option Year 3 for Cadet and Faculty Academic Mission (CFAM) support at the US Air Force Academy.	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	04	189478		9/29/2020	2020	9/30/2021	9/29/2022	A	DoD-AF	USAFA	USAFA, CO	HQ USAFA	456,804.00	0.00	1. Exercise and fully fund CLIN 4010 for Option Year 4, Period of Performance 30 SEP 2021 - 29 SEP 2022;2. Increase the funds obligated to this contract by $456,804.00 from $2,208,864.00 to $	Staudacher, Melissa	melissa.staudacher@us.af.mil	333-4504
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	01			9/28/2020	2020	9/28/2020	9/27/2021	A	DoD-AF	ACC	Hill AFB	HQ UTTR/DO	230,148.00	0.00	Exercising Option year one for Information Security Systems Technicians	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	02			7/22/2021	2021	9/28/2021	9/27/2022	A	DoD-AF	ACC	Hill AFB	HQ UTTR/DO	234,756.00	0.00	This modification is to exercise Option Year Two of the current contract. The Period of Performance for this option year will be from 28 September 2021- 27 September 2022.	Johnson, Chandler	chandler.johnson.2@us.af.mil	777-5394
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	A00001	145966		2/12/2021	2021			C	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	-34,830.06	0.00	DCMA deobligate $34, 830.06 fromACRN AA	Baldock, James	james.s.baldock.civ@mail.mil	(781) 259-1973
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	ARZ998	145966		10/6/2021	2022			C	DCMA	DCMA	Boston, MA	AFLCMC/HNCY	0.00	0.00	The total contract amount of this contract is unchanged. This modification is to execute the approved change of name agreement from SUMARIA SYSTEMS, LLC to SUMARIA SYSTEMS, LLC.	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	21			11/18/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	1,340.00	1,340.00	a. Update the BITI BAN Proposal Tool.b. Update the Statement of Work (SOW)c. To award Red Hat licensing to the Tinker 2FA requirement establishing new CLIN 2017	Deluca, Melissa		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	22			1/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	43,070.00	43,070.00	A. Update the BITI BAN Proposal ToolB. Update the Statement of Work (SOW)C. To implement REA-01, REA-02, CCP-06, CCP-07, CCP-08, CCP-09, Additional OEM pre-install training session at M[illegible] AFB, Establish CLINs 2018, 2019, 2020	Deluca, Melissa	[illegible]ca.1@us.af.mil	(781) 225-9459
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	23			4/22/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	22,299.00	22,299.00	1) Procure additional Single Form Pluggables (SFPs) for Eglin AFB2) Procure additional equipment for Robins AFB Server Farm3) De-obligate the total obligated amount from previously establisl	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	24			3/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-17,542.00	-17,542.00	Tinker Descope; Randolph SFP Buy	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	25			7/29/2021	2021		12/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	98,898.00	98,898.00	Purchase two additional SFPs for Ellsworth AFB and Tinker AFB	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	26			8/23/2021	2021	10/1/2020	12/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	0.00	0.00	Coorect typo errors in Mod 25	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	ARZ998			10/6/2021	2022			A	DCMA	DCMA	Boston, MA	AFLCMC/HNI	0.00	0.00	The total contract amount of this contract is unchanged. This modification is to execute the approved change of name agreement from SUMARIA SYSTEMS, LLC to SUMARIA SYSTEMS, LLC.	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	09			12/19/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	0.00	341,697.00	BITI WIRED FY18 Recap Proposal Tool and Statement of Work Changes	Dornfeld, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	10			4/3/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	82,180.00	82,180.00	This Delivery Order modification incorporates changes described and agreed upon in the Contract Change Proposal (CCP)-5 Cisco SwitchReplacement Phase 1 proposal,	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	11			5/26/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	683,549.00	-91,831.00	1. S/SDD Base Level re-design to include revised IPA deliverables2. Update various SS&IP SubCLIN delivery dates3. De-scope some Malmstrom AFB, MT requirements4. Replace LOM	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	12			7/23/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	1,587,148.00	3,372,828.00	1a. Establish, exercise and fund CLIN 3011 Cybersecurity RMFb. Increase the value of 29 base Installationc. Increase the value of 30 base Access Node2. Exercise and fund Option SubCLIN 1314A	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	13			9/29/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	4,317,859.00	195,686.00	incorporates changes described and agreed upon in the Core NodeVirtualization CCP Amend Proposal dated 23 July 2020	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	14			11/9/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	4,312,461.00	1,195,854.00	FY18 Recapitalization Options Exercise and Prop Tool Revision	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	15			12/29/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	7,000,563.85	1,964,161.85	Option Exercise and update delivery Information.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	16			3/1/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	517,938.00	-21,950.00	Option Exercise and update delivery Information.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	17	156383		7/8/2021	2021	7/8/2021	10/8/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	824,825.00	267,168.00	Option Exercise and update delivery Information.			
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	18	156383		7/30/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	3,841,771.00	1,072,290.00	BITI Ban Wired Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	19	156383		9/28/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	106,432.00	106,432.00	Admin changes, Add funding, Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	ARZ998	156383		10/6/2021	2022			A	DCMA	DCMA	Boston, MA	AFLCMC/HNI	0.00	0.00	This modification is to execute the approved change of name agreement from SUMARIA SYSTEMS, LLC to SUMARIA SYSTEMS, LLC.	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	01			11/8/2019	2020			A	DoD	AFMC	Hanscom AFB	AFLCMC/HCIC	0.00	0.00	Revised SOW	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	02			1/22/2020	2020			A	DoD	AFMC	Hanscom AFB	AFLCMC/HCIC	-1,915.66	-1,915.66	update the pricing on the List of Materials (LOM) and de-obligate $1,915.66	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	03			5/15/2020	2020			A	DoD	AFMC	Hanscom AFB	AFLCMC/HCIC	0.00	0.00	Add payment instructions to Section G	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	02			12/23/2019	2020		4/14/2020	A	DoD-AF	AFSPC	Tinker AFB	38 CEIG	0.00	0.00	The purpose of this modification is to extend the period of performance for CLIN 2012	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	03			6/25/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	38 CEIG	37,475.91	37,475.91	The purpose of this modification is to add funding to CLIN 2012 for additional work	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	04			1/19/2021	2021			A	DoD-AF	AFSPC	Tinker AFB	38 CEIG	74,122.34	74,122.34	The purpose of this modification is for a request for equitable adjustment due to a government delay in issuing the dig permits.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA9401-20-F-0011	00			12/5/2019	2020	12/5/2019	3/14/2020	A	DoD-AF	AFMC	Kirtland AFB	377 CPTS FMA	167,348.08	167,348.08	Fiber installation for buildings 37064 and 37065 at Kirtland AFB, NM1. SCOPE	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873214D0017	Sumaria Systems, Inc.	FA9401-20-F-0011	01			3/4/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	377 CPTS FMA	0.00	0.00	The purpose of this modification is to change the pay DoDAAC from F87700 to F03000.	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873214D0017	Sumaria Systems, Inc.	FA9453-21-F-0002	00	247199		11/10/2020	2021	11/10/2020	5/10/2021	A	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	492,191.90	492,191.90	upgrade the DREN network to enable wireless capabilities for PhillipsResearch Site (PRS)	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA9453-21-F-0002	01	247199		12/3/2020	2021			A	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	0.00	0.00	Administrative modification	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
FA873214D0017	Sumaria Systems, Inc.	ID04160011	09			3/3/2020	2020	9/30/2019	9/29/2020	A	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	0.00	0.00	Mod 009 No-Cost mod to revise DFARS 252.232-7007 payment allotmentschedule.	Capik, Danielle		
FA873214D0017	Sumaria Systems, Inc.	ID04160011	10			5/11/2020	2020	9/30/2019	9/29/2020	A	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	0.00	0.00	Updates shipping and Accepting blocks information of the SF 300 with newly appointed COR information.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA873214D0017	Sumaria Systems, Inc.	ID04160011	11			6/1/2020	2020	9/30/2019	9/29/2020	A	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	402,009.98	0.00	Incrementally fund CLIN 0013. This CLIN is fully funded. Fundng action derived from the GSA summary document, not an actual order/mod.			
FA873214D0017	Sumaria Systems, Inc.	ID04160011	12			7/28/2020	2020	9/30/2019	9/29/2020	A	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	-4,750.15	-4,750.15	Reduce CLIN 0072 CLIN Value to actuals obligated. D-ob excess funding in CLIN 0072 also.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA873214D0017	Sumaria Systems, Inc.	ID04160011	13			9/9/2020	2020	9/30/2020	9/29/2021	A	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	1,598,964.77	0.00	Exercise Option Period 04.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA873214D0017	Sumaria Systems, Inc.	QP01	06	135409		10/3/2019	2020	1/27/2016	1/26/2017	A	DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	-256,268.17	-342,179.17	The purpose of this modification is to De-obligate funds for close out actions	Neilson, Marshall	marshall.neilson.1@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	RL01	11			11/1/2019	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/A2	-158,421.36	-400,095.36	The Purpose of This Modification Is: To de-scope and reduce cost of Task 3 for POP 1 Nov 2019 - 30 Jun 2020 and 1 Jul 2020 - 30 Jun 2021.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	12			7/1/2020	2020	7/1/2020	6/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC/A2	1,772,318.62	0.00	Exercise and fund Option 4, Period of Performance 1 July 2020 - 30 June 2021	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	13			6/22/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/A2	0.00	0.00	This modification incorporates Performance Work Statement V8	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	14			11/6/2020	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC/A2	-32,351.50	-32,351.50	This modification will remove unused travel funds	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	15			11/12/2020	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC/A2	0.00	0.00	This modification incorporates Performance Work Statement V9.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	16			7/20/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC/A2	-28,524.58	-28,524.58	This modification will remove unused travel funds	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	01			3/27/2020	2020			A	DoD-AF	NGB	Andrews AFB	Various	0.00	0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no additional co	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	02			5/29/2020	2020	6/10/2020	6/9/2021	A	DoD-AF	NGB	Andrews AFB	Various	4,374,048.00	0.00	Exercise and fund option period 1.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	03			4/16/2021	2021	6/10/2021	6/9/2022	A	DoD-AF	NGB	Andrews AFB	Various	4,445,664.00	0.00	The Government hereby exercises Option No. 2	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	01			1/2/2020	2020	9/30/2019	9/29/2020	A	DoD-ANG	AFNG	Arlington, VA	Various	0.00	0.00	The purpose of this modification is to change the security verbiage in PWS sections 1.4.5.b.; 4.2; and 5.3.	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	02			9/10/2020	2020	9/30/2020	9/29/2021	A	DoD-ANG	AFNG	Arlington, VA	Various	946,910.24	0.00	Exercise Option Year 1	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	03	156383		9/23/2021	2021	10/30/2021	9/29/2022	A	DoD-ANG	AFNG	Arlington, VA	Various	964,235.72	0.00	Exercise Option year 02	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	04	156383		9/23/2021	2021	9/30/2021	9/29/2022	A	DoD-ANG	AFNG	Arlington, VA	Various	0.00	0.00	The purpose of this modification is to correct the Period of performance on CLIN 2070 from 30-OCT-2021 TO 29-SEP-2022 to 30SEP21 -29SEP22.	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0018	Business Technologies and Solutions	FA4890-19-F-A076	02			1/13/2020	2020			A	DoD-AF	ACC	Langley AFB	HQ ACC AMIC DRR	0.00	0.00	Incorporate and attach revised - PWS dated 13 January 20.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	05	182657		3/11/2020	2020	3/11/2020	4/30/2020	A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	78,060.40	78,060.40	Add funding to CLIN 1010 in response to the Request for Equitable Adjustment.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	06	182657		5/1/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	4,402,166.97	6,770,004.57	This modification restructures option periods 2, 3, and 4 and exercises option period 2	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	07	182657		7/1/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	640,347.55	0.00	Activates CLIN 2050 in support of PWS 3.2.3 and 3.2.4, effective 1 Jul 2020	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	08	182657		7/22/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	709,848.78	426,201.00		Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	09	182657		7/22/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	786,153.06	0.00		Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	10	182657		2/5/2021	2021			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	-213,519.22	-213,519.22	1) Add FY19 funds in the amount $4,000 to SLIN 101001 due to invoicing error2) De-obligate excess travel funds from FY18 and 19	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	11	182657		4/30/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	3,925,838.56	-11,672,003.47	This modification restructures option periods 3 and 4 IAW revised PWS dated 15 Apr 2021. See schedule for details ofchanges. This modification also exercises option period 3.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	12	182657		6/1/2021	2021			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	0.00	0.00	This modification changes the LOA for $500,000.04 in support of CLIN 3010,	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	13	182657		8/27/2021	2021	10/1/2020	12/31/2021	A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00	0.00	This modification exercises Travel CLIN 3070 and adds funds in the amount of $10,000.00 to SLIN 307001.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	SM01	11	154357		10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	73,928.80	0.00	The purpose of this modification is to Exercise and Fund the 3rd Option Year for the Contract.	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	12	154357		2/6/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-4,000.00	-4,000.00	The Purpose of This Modification Is: De-obligate funds for FY 18 and FY 19 as per customer on the travel CLIN as travel was not used for these FY years.	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	13	154357		3/23/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	0.00	0.00	The government reserves theright to authorize routine or situational telework on a case-by-case basis.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0018	Business Technologies and Solutions	SM01	14	154357		8/20/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	0.00	0.00	ADMIN MOD	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	15	154357		10/1/2020	2021			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	0.00	0.00	The purpose of this modification is to provide the 15-day notice to extend the term of the contract for the Fourth Option Year	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	16	154357		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	74,643.20	0.00	The purpose of this modification is to Fund the Fourth (4th) Option Year	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	17	154357		9/13/2021	2021	10/1/2021	1/31/2022	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	0.00	24,214.40	A: Pursuant to FAR 52.217-8, Option to Extend Services, this modification is necessary to exercise the extension of services for an additional four (4) month period from 01 October 2021 to 31 Jan 2022.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	18	154357		9/13/2021	2021	10/1/2021	1/31/2022	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	24,214.40	0.00	Funding CLIN 5010	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	19	154357		10/19/2021	2022			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-2,000.00	-2,000.00	De-obligate $2,000 remaining on travel CLIN 4070 for OY4 that remains unused.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	5D01	60	127071		10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	404,035.88	404,035.88	The purpose of this modification is to exercise option year 4. Period of performance will begin 1 October 2019 - 30 Sep 2020.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	61	127071		10/3/2019	2020			A	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	2,000.00	2,000.00	The purpose of this modification is to fund the 944th CLIN 4017/SLIN 401701.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	62	127071		10/1/2019	2020			A	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	-13,169.09	-13,169.09	The purpose of this modification is to adjust FY20 unit prices to reflect approved SCA wage and H&W adjustments, also de-bligate excess funds from FY16, 17, 18	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	63	127071		2/26/2020	2020			A	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	0.00	0.00	The purpose of this modification is to deobligate funds from CLIN 3014/SLIN3014AA to fund special project CLIN 4020/SLIN402001 for an additional 400 phones.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	64	127071		3/31/2020	2020			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	7,200.00	7,200.00	Phone additions and relocations.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	65	127071		5/1/2020	2020			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-4,590.00	-4,590.00	The purpose of this modification is to incorporate a revised PWS and bid schedule. This modification will also deobligate funds from CLIN 4014/SLIN 4014AA.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	66	127071		7/15/2020	2020			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-4,343.96	-4,343.96	The purpose of this modification is deobligate funds from CLIN 3014/SLIN 3014AE.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	67	127071		10/1/2020	2021	10/1/2020	12/31/2020	A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	114,358.96	114,358.96	The purpose of this modification is to extend services for a period of three (3) months from 1 October 2020 - 31 December 2020.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	68	127071		10/5/2020	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	0.00	0.00	The purpose of this modification is to correct the Purchase request number associated with CLIN 4042	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	69	127071		10/26/2020	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-3,672.00	-3,672.00	The purpose of this modification is to deobligate excess funds	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	70	127071		1/1/2021	2021		3/31/2021	A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	87,013.46	87,013.46	The purpose of this modification is to extend services for a period of three (3) months from 1 January 2021 - 31 March 2021.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	71	127071		2/2/2021	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	2,000.00	2,000.00	The purpose of this modification is to add funds to CLIN 4016/SLIN 4016AD and CLIN 4043 for work orders for the Fighter Wing and 944th.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	72	127071		2/26/2021	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-42,485.28	-42,485.28	The purpose of this modification is to deobligate excess/expired funds for completed work orders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	73	127071		5/18/2021	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-28,625.23	-28,625.23	The purpose of this modification is to deobligate excess/expired funds for completed work orders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5M01	43	151992		12/13/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	-131,937.09	-130,937.09	de-obligate funds	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0019	American Systems Corporation	6R01	18	147916		10/1/2019	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	330,746.91	0.00	Fund Option Year 3 (1 Oct 2019 - 30 Sep 2020)	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	19	147916		3/2/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	291.60	583.20	1) Add CLIN 3016 for FY20 wage adjustment.2) Add SLIN 301601 to fund FY20 wage adjustment in the amount of $291.60.3) Add CLIN 4016 to account for the FY20 wage adjustment on the remaining option year.	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	20	147916		6/19/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-1,321.50	-8,320.33	DEOBLIGATE VALUE AND FUNDS	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	21	147916		8/12/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	0.00	0.00	Intent to Exercise Option Year 4	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	22	147916		9/14/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-25,000.00	-25,000.00	De-obligate excess funds of $25,000.00 from CLIN 3012 (SLIN 301201).	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	23	147916		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	336,191.91	0.00	Fund Option Year 4 (1 Oct 2020 - 30 Sept 2021)	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	24	147916		2/10/2021	2021			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	11,708.40	11,708.40	1) Add CLIN 4017 for FY21 wage adjustment	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	03	FA251718R7015		3/23/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	442,056.00	0.00	Exercise and Fully Fund Option Year 3, CLIN 3010 with a period of performance of 1 August 2020 through 31 July 2021.	Sonnenberg, David		
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	04	FA251718R7015		3/5/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	0.00	0.00	1.The purpose of this modification is to transfer all future procuring responsibility for this contract to USSF Space Acquisition Management Directorate (SAM-D, DoDAAC FA2518).	Brindus, Scott	scott.brindus@tyndall.af.mil	(850) 283-8648
FA873214D0019	American Systems Corporation	FA2823-21-F-0458	00			9/27/2021	2021	9/27/2021	11/29/2021	A	DoD-AF	AFMC	Eglin AFB	96 CPTS	4,780.62	4,780.62	Wiring of temporary workspace - Building214	Brinckhaus, Paul		
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	01			7/29/2020	2020	8/9/2020	8/8/2021	A	DoD-AF	AFDW	Joint Base Andrews	11 MDG	275,212.80	0.00	1. Exercise Option Year I2. Fund CLIN 1001.	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	02			12/2/2020	2021			A	DoD-AF	AFDW	Joint Base Andrews	11 MDG	0.00	0.00	The purpose of this administrative modification is to add clause FAR 52.204-25	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA873214D0019	American Systems Corporation	FA3016-20-F-0189	00			5/15/2020	2020	5/15/2020	6/16/2020	A	DoD-AF	AETC	JBSA Randolph, TX	502 OSS	97,869.60	97,869.60	Land Mobile Radios and Accessories	Macias, Lauren		
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	04	186895		9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	913,033.32	0.00	The purpose of this modification is to exercise option year 3 (level 2) of this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	05	186895		9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	1,390,139.88	0.00	The purpose of this modification is to exercise option year 4 at service level 1.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	03	215152		10/1/2019	2020		12/24/2019	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	0.00	0.00	The purpose of this modification is to extend the period of performance by 12 weeks.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	04	215152		12/23/2019	2020		3/17/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	0.00	0.00	extend the period of performance by 12 weeks	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	05	215152		3/6/2020	2020		7/1/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	0.00	0.00	The purpose of this modification is to incorporate changes made to the performance work statement and extend the period of performance of this task order.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	06	215152		6/19/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	0.00	0.00	The purpose of this modification is to extend the period of performance of this task order.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	01			10/1/2019	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	942,822.00	0.00	The purpose of this modification is to provide FY2020 funding.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	02			9/9/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to exercise Option 1 and to incorporate FAR clause 52.204-25.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	961,808.40	0.00	The purpose of this modification is to fund the first option term of the contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	04			1/13/2021	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	Correction of Line of Accounting	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	05	182657		9/1/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to exercise Option Year 02. NOTE: FAR clause 52.232-18 Availability of Funds, applies tothis action. Funds are not presently available for this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	06	182657		10/1/2021	2022			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	490,508.64	0.00	The purpose of this modification is to fund the second option of this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A069	01	182657		10/6/2021	2022		11/19/2021	A	DoD-AF	AETC	Goodfellow AFB	17 CS SCXP RA	0.00	0.00	Change the delivery date to Friday, Nov 19, 2021	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873214D0019	American Systems Corporation	FA3099-18-F-0007	05	193311		8/26/2020	2020			A	DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	-6,301.33	-6,301.33	de-obligate excess funding	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873214D0019	American Systems Corporation	FA4417-21-F-0256	00			9/21/2021	2021	9/21/2021	11/26/2021	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCX	256,615.00	411,862.00	TDM to VoIP Migration Hurlburt Field AFB, FL	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873214D0019	American Systems Corporation	FA4417-21-F-0256	01			10/22/2021	2022		5/25/2022	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCX	0.00	0.00	1) modify clause 52.217-7 Option for Increased Quantity-Separately Priced Line Item, 2) extend the delivery date from 26 November 2021 to 25 May 2022, and 3) add DFARS 252.223-7999,Ens	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873214D0019	American Systems Corporation	FA4484-19-F-A119	02			11/18/2019	2020	7/24/2019	12/27/2019	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	Change the PoP from 24 Jul 2019 - 25 Oct 2019 to 24 Jul 2019 - 27 Dec 2019	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	02			10/16/2019	2020			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	0.00	0.00	The purpose of this modification is to correct the Authority Details from modification P00001 from Supplemental (Block 13C) toAdministrative (Block 13B).	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	03			3/4/2020	2020			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	0.00	0.00	The purpose of this modification is to correct the DoDAAC from FU4484 to F3A3L3.	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	00			8/14/2020	2020	8/14/2020	2/14/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	133,693.78	133,693.78	Engineering, furnishing, installation and testing of new conduit infrastructure and fiber optic cable to provideconnectivity from Core Node (CN) 5418 to Edge Building	Carruba, Lorraine		
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	01			9/3/2020	2020			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	0.00	0.00	1. Update DBA Wage Determination NJ20200001 date to 6/19/20202. Update JB MDL SFS Appendix date to 6/10/20153 Update JB MDL AT Awareness Guide for Contractors, March 2020 to 3/	Carruba, Lorraine		
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	02			2/24/2021	2021		5/27/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	0.00	0.00	Extend the Period of Performance from 27 Feb 2021 to 27 May 2021	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	03			4/16/2021	2021	4/16/2021	5/27/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	35,970.16	35,970.16	Add and fund Additional Work - Unforeseen Conditions - Fiber Optic Cable Re-Routing	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	04			5/25/2021	2021		6/25/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	0.00	0.00	Change the End Date of the Period of Performance from 27 May 2021 to 25 June 2021	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	00			9/23/2020	2020	9/23/2020	3/31/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS	319,056.40	319,056.40	Purchase of CCTV cameras and installation.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	01			4/1/2021	2021		6/1/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS	0.00	0.00	Extend Period of Performance from 31 March 2021 to 1 June 2021 due to updated lead time, as requested by contractor	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	02	182657		6/1/2021	2021		8/20/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS	0.00	0.00	Extend Period of Performance from 1 June 2021 to 20 August 2021 due to updated lead time, as requested by contractor	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0249	00			9/30/2020	2020	9/30/2020	3/31/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	184,726.75	184,726.75	Installation of fiber optic cable at JB MDL Clubhouses	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0249	01			2/23/2021	2021			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	Correct "Ship To" and Accepted By" DODAAC within WAWF Clause 252.232-7006	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0249	02			3/24/2021	2021		4/30/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	Change the Period of Performance End Date from 31 March 2021 to 30 April 2021.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0274	00			9/30/2020	2020	10/1/2020	3/31/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	40,059.87	40,059.87	installing copper telephone cables to Edge Building 659 and to EB 661	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0274	01			3/4/2021	2021			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	The purpose of this modification is to update DFARs Clauses 252.232-7006 to change the delivery DoDAAC to F3A3L3.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0277	00			9/28/2020	2020	9/28/2020	3/27/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	212,922.93	212,922.93	PURCHASE AND INSTALL FIBER FROM T120 TO BLDG 571/BLDG 489, JBMDL	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0277	01			4/16/2021	2021	4/16/2021	8/29/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	18,527.51	18,527.51	Add and fund Additional Work - Unforeseen Conditions - Fiber Optic Cable Re-Routing B489	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0293	00			9/28/2020	2020	9/29/2020	3/28/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	56,933.52	56,933.52	EC Bldgs. 6915 and 6917 WiFi Expansion	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0019	American Systems Corporation	FA4484-20-F-0293	01			2/23/2021	2021			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	Change all DODAAC F3AT5C to F3A3L3	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	02	FA4497-17-Q-0002		10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Dover AFB	436 SVS	6,202.60	0.00	Exercise Option Year 2 from 1 October 2019 through 30 September 2020	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	03	FA4497-17-Q-0002		12/13/2019	2020	12/13/2019	1/1/2020	A	DoD-AF	AMC	Dover AFB	436 SVS	9,264.94	9,264.94	Equipment replacement due to storm damages	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	04	FA4497-17-Q-0002		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Dover AFB	436 SVS	6,388.68	0.00	Option Year 3	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	05	FA4497-17-Q-0002		10/1/2021	2022			A	DoD-AF	AMC	Dover AFB	436 SVS	6,580.34	0.00	Exercise Option Year 4 from 1 Oct 2021 through 30 Sept 2022.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	02			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83	0.00	Exercise Option Year 1 from 1Oct 2019 through 30 Sept 2020.	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83	0.00	Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	04	FA4497-17-Q-0002		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83	0.00	Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	00			9/16/2020	2020	9/14/2020	12/31/2021	A	DoD-AF	AMC	Dover AFB	436 CPTS	216,672.29	364,692.16	Replacement and upgrade of the Command Post Video Surveillance System (VSS)	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	01			12/1/2020	2021		12/31/2020	A	DoD-AF	AMC	Dover AFB	436 CPTS	0.00	0.00	The purpose of this modification is to extend the contract's period of performance due to COVID-19 and weather delays.	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	02			1/12/2021	2021		1/31/2021	A	DoD-AF	AMC	Dover AFB	436 CPTS	0.00	0.00	extend the contract's period of performance due to COVID-19 and weather delays.	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	03			2/22/2021	2021			A	DoD-AF	AMC	Dover AFB	436 CPTS	5,024.74	5,024.74	Create and fund CLIN 0004 incorporating Change Order Request 1Extend the PoP of CLINs 0001 and 0002 by 28 days from 31Jan21 to 28Feb21.	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	04			4/20/2021	2021			A	DoD-AF	AMC	Dover AFB	436 CPTS	0.00	0.00	1. Adjust the base year period of performance to a total of 12 months, dated 14 Sep 20 to 13 Sep 21.2. Change the option years period of performance to begin subsequent to the adjusted bas	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-21-F-0030	00			6/8/2021	2021	5/27/2021	9/30/2021	A	DoD-AF	AMC	Dover AFB	AFMAO	37,792.80	37,792.80	AFMAO Gym Projection System.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-21-F-0030	01			9/17/2021	2021			A	DoD-AF	AMC	Dover AFB	AFMAO	0.00	0.00	1. Extend period of performance from September 30, 2021 to December 30,2021.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	04			12/2/2019	2020		1/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this no-cost modification is to extend the period of performance (PoP) from 22 Aug 2018 - 2 Dec 2019" to "22 Aug 2018 - 31 Jan 2020, an increase of 60 calendar days.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	05			1/31/2020	2020		2/28/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this no-cost modification is to extend the period of performance (PoP) from 22 Aug 2018 - 31 Jan 2020 to 22 Aug 2018 - 28 Feb 2020, an increase of 28 calendar days.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	06			2/27/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-25,313.58	-25,313.58	The purpose of this modification is to change the work to be done resulting in a $25,313.58 reduction.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	03			11/1/2019	2020		1/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this no-cost modification is to extend the period of performance for 90 calendar days from 14 September 2018 - 1 November 2019 to 14 September 2018 - 30 January 2020	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	04			1/30/2020	2020	9/14/2018	4/29/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	Extend the period of performance for 90 calendar days from 14 September 2018 -30 January 2020 to 14 September 2018 - 29 April 2020 due to delay in obtaining approval to bore and install c	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	05			2/14/2020	2020			A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this administrative modification is transfer misallocated funds associated in P00001	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	06			5/5/2020	2020		6/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this no-cost modification is to extend the period of performance for 62 calendar days from 14 September 2018 - 29 April 2020 to 14 September 2018 - 30 June 2020	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-19-F-0080	01			12/19/2019	2020		1/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS SCX	0.00	0.00	Extend the period of performance end date	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	01			10/28/2019	2020		1/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this no cost change bilateral modification is to extend the contract completion date from 31 Oct 2019 through30 Jan 2020.	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	02			3/31/2020	2020	3/30/2020	6/1/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	13,177.28	13,177.28	i. Create CLIN 2090 (2011) to fund minor repair of damaged conduit.ii. CLIN 2090 (2011) is funded via UOA with FY19 funds in the amount of $13,177.28.iii. Extend the period of performance t	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	03			7/30/2020	2020		9/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this bilateral modification is to extend the delivery date due to excusable delays caused by COVID epidemic.	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	00			9/22/2020	2020	9/30/2020	3/23/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	412,440.60	412,440.60	Fiber Optic Diversity to Building 8510	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	01	252833		5/4/2021	2021	9/30/2020	5/19/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	10,637.55	10,637.55	a. Incorporate the Statement of Work addendum resulting from differing site conditionb. Period of performance is hereby extended from 30 September 2020 - 23 March 2021 to 30 Septembe	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	02	252833		7/2/2021	2021		8/2/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	0.00	0.00	The purpose of this no cost change modification is to extend the Period of Performance while the Government awaits Environmental Approval.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	03	252833		8/4/2021	2021	9/30/2020	9/17/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	0.00	0.00	The purpose of this no cost change modification is to extend the Period of Performance due to Government delays in obtaining Environmental approval for a manhole relocation necessitated	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	04	252833		10/8/2021	2022		11/16/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	0.00	0.00	Extend the Period of Performance in order for the Government to negotiate a change order. The Period of Performance is hereby extended from 30 September 2020 - 17 September 2021 to	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-21-F-0011	00			12/17/2020	2021	12/16/2020	2/28/2021	A	DoD-AF	US Space Force	Vandenberg AFB	30 CS	31,438.65	31,438.65	Dorm Conduit Repair and Cable Installation	Feliciano, Jordan	jordan.feliciano.1@us.af.mil	(312) 276-2181
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	00			9/20/2021	2021	9/20/2021	7/20/2022	A	DoD-AF	USSF	Vandenberg AFB	30 SCS	476,053.69	476,053.69	CABLE PURCHASE AND INSTALL -NEW SM FIBER AND DUCT SYSTEM	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	01			10/12/2021	2022			A	DoD-AF	USSF	Vandenberg AFB	30 SCS	0.00	0.00	Incorporate the clause below, in accordance with the master contract.52.228-15 Performance and Payment bonds - Construction	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4613-20-F-0056	00	244856		6/23/2020	2020	7/1/2020	12/31/2020	A	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	303,468.00	303,468.00	VoIP Hardware Expansion with Installation	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	00			9/13/2021	2021	9/14/2021	12/31/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	133,756.60	133,756.60	Install Fiber Optics cable at CampGuernsey, Wyoming for Buildings B001and B003.	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4625-21-F-0096	00			9/14/2021	2021	9/13/2021	2/14/2022	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	51,683.36	51,683.36	Engineer, furnish, install and test the Network Control Center (NCC) to Dial Central Office (DCO) cable infrastructure at Whiteman AFB MO	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873214D0019	American Systems Corporation	FA4654-19-F-A009	01			11/19/2019	2020		1/31/2020	A	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	0.00	0.00	The purpose of this Modification is to extend the Period Of Performance to 31 January 2020.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0019	American Systems Corporation	FA4661-21-F-0104	00			9/16/2021	2021	11/15/2021	5/31/2022	A	DoD-AF	AFGSC	Dyess AFB	7 OG	1,316,175.59	1,316,175.59	Secure AV solution be provided to support the mission of the 7th Bomb Wing.	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	00			4/1/2021	2021	4/1/2021	9/30/2021	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	202,415.28	4,826,196.14	Base Telecommunication Services	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	01			6/3/2021	2021	4/1/2021	9/30/2021	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	3,000.00	3,000.00	The purpose of this modification is to add funds to CLIN 3012 / SLIN 3012AG for work orders for the 56 FW and 56 RMO	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	02			7/27/2021	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	97,000.00	0.00	Add funds to CLIN 3012AH and CLIN 3012AJ for work orders for 56 COM and for a special project work order for the Commissary to install fiber optic cable (WO # 21040044).	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	03			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	456,314.24	0.00	Exercise Option Year 1 with a period of performance beginning 1 October 2021 through 30 September 2022.			
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	11	166045		12/17/2019	2020	1/6/2020	5/8/2020	A	DoD-AF	JWAC	Dahlgren, VA	JWAC	0.00	0.00	designate CLIN 2060 for work outlined in proposal, "Surge System Admin Support for Classified Computer Systems and Services JWAC IT Services Systems administration"	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	12	166045		1/7/2020	2020			A	DoD-AF	JWAC	Dahlgren, VA	JWAC	266,402.65	10,555.32	The purpose of this modification is to fully fund action from modification P00011.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	13	166045		3/13/2020	2020	5/9/2020	5/8/2021	A	DoD-AF	JWAC	Dahlgren, VA	JWAC	1,176,920.40	0.00	1.) Exercise option year effective 9 May 2020.2.) Fund option year in the amount of $1,176,920.40 via F1ATJW0064AW03	Barva, Steven	steven.barva@us.af.mil	(540) 653-2075
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	14	166045		6/1/2020	2020			A	DoD-AF	JWAC	Dahlgren, VA	JWAC	-286,006.13	-286,006.13	deobligate funding on option year two	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	15	166045		9/28/2020	2020	9/28/2020	9/28/2021	A	DoD-AF	JWAC	Dahlgren, VA	JWAC	150,000.00	0.00	The purpose of this contract is to extend Option 3, CLIN 3060.	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	16	166045		5/9/2021	2021	5/9/2021	5/8/2022	A	DoD-AF	JWAC	Dahlgren, VA	JWAC	1,344,534.60	0.00	This modification exercises option period 4	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	17	166045		2/24/2021	2021			A	DoD-AF	JWAC	Dahlgren, VA	JWAC	0.00	0.00	The purpose of this modification is to add 1 subject matter expert (SME) for Auto CAD Services	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	18	166045		7/1/2021	2021			A	DoD-AF	JWAC	Dahlgren, VA	JWAC	-236,759.17	-236,759.17	deobligate funding on option year three	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	02			4/30/2020	2020	5/1/2020	4/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/FM	280,946.88	0.00	Exercise Option Year 1. The Period of Performance of Option Year 1 is 1 May 2020 to 30 April 2021.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	03			3/26/2021	2021	5/1/2021	6/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/FM	48,713.98	48,713.98	Exercise the Option to Extend Services Clause FAR 52.217-8 for the period of 1 May- 30 June 2021.	Pacyna, Elizabeth	elizabeth.pacyna.1@us.af.mil	(757) 225-4874
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	04	182657		5/27/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC/FM	-9,711.83	-9,711.83	The requirement owner has confirmed that services provided under this contract are no longer needed for CLIN 2005 after 31 May 2021.	Pacyna, Elizabeth	elizabeth.pacyna.1@us.af.mil	(757) 225-4874
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	05			6/24/2021	2021	7/1/2021	7/31/2021	A	DoD-AF	ACC	Langley AFB	ACC/FM	14,645.16	14,645.16	Exercise the Option to Extend Services Clause FAR 52.217-8 for the period of 1 July - 31 July 2021	Pacyna, Elizabeth	elizabeth.pacyna.1@us.af.mil	(757) 225-4874
FA873214D0019	American Systems Corporation	FA5000-19-F-A131	01			9/15/2020	2020		12/31/2020	A	DoD-AF	PACAF	JBER, AK	673 CS SCX PLANS PROG	0.00	0.00	Extend the period of performance from 24 Sep 2020 to 31 Dec 2020 to account for scheduling delays.	Behr, Brittney	brittney.behr@us.af.mil	(907) 552-7563
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	05	165409		6/1/2020	2020	6/1/2020	5/31/2021	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	2,317,848.56	0.00	The purpose of this modification is to bilaterally exercise and fund the third option period, namely 01 June 2020 through 31 May 2021	Veit, Antje	antje.veit.de@us.af.mil	(314) 478-7861
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	06	165409		3/10/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	0.00	0.00	The purpose of this modification is to add FAR 52.204-25	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	07	165409		6/1/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	2,340,407.00	0.00	The purpose of this modification is to exercise and fund the fourth option period	Cordell, Alex	alex.cordell.1@us.af.mil	314-480-3044
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	00			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,690,275.14	20,616,605.17	Provide information technology (IT) support services	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	01			11/5/2020	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	0.16	0.00	1. Correct the Line Of Accounting (LOA) and remove PR #F3KTK60211AW02 and add current PR #F3KTK60295AW01.2. To incrementally fund CLINs 0001, 0004, 0007, and 0008 by $0.04 each	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	02			5/11/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	0.00	0.00	The purpose of this modification is to transfer funds			
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	03			7/14/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-292,578.00	-292,578.00	The purpose of this modification is to de-obligate unused funds and hours	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	04			8/20/2021	2021	10/1/2020	12/31/2021	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-82.85	4,310,265.53	Create new CLINS and funding	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	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	0.00	0.00	Exercise option year one (1) for period 1 Oct 2021 to 30 Sep 2022, subject to availabilty of FY22 funds.	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	06			9/16/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-265,603.65	-265,603.65	The purpose of this modification is to de-obligate unused funds and hours.	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	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	0.00	The purpose of this modification is to unilaterally fund exercised option year one (1) for period 1 Oct 2021 to 30 Sep 2022.	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	08			10/20/2021	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	166,840.56	627,219.54	Adjust several CLIN pricing levels	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7037-19-F-A062	01			9/18/2020	2020	9/18/2020	9/17/2021	A	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	135,536.00	0.00	The purpose of this modification is to exercise option period one of the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0019	American Systems Corporation	FA7037-19-F-A062	02			9/18/2020	2020	9/18/2020	9/17/2021	A	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	677,680.00	0.00	The purpose of this modification is to fully fund option year 1 of the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	02			11/5/2019	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	0.00	0.00	To add subcontractor's DD254.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	03			8/1/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFMC	Tinker AFB	72 CS	14,260.32	0.00	Option 1 is hereby executed adding funding in the amount of $14,260.32	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	04			9/16/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	34,745.66	34,745.66	The purpose of this modification is to add additional funding for a work order for VTC Maintenance.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8218-17-F-0015	A00001			6/10/2021	2021			A	DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The Admin By DoDAAC is changed from S2404A to FA8217.	Parish, Joy	joy.s.parish.civ@mail.mil	6034799820
FA873214D0019	American Systems Corporation	FA8218-17-F-0015	A00002			6/10/2021	2021			A	DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	Purpose of Modification section added.	Parish, Joy	joy.s.parish.civ@mail.mil	6034799820
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	02			3/27/2020	2020		9/30/2020	A	DoD-AF	AFMC	San Antonio, TX	Various	52,657.27	52,657.27	The purpose of this modification is to extend the Period of Performance to 30 September 2020 and to add funding in the amount of $52,657.27.	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	03			4/21/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	Various	5,000.00	5,000.00	The purpose of this modification is to add funding for travel in the amount of $5,000 on CLIN 107002	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	04			1/1/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	Various	47,166.97	47,166.97	ADD FUNDING TO TRAVEL	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	05			8/7/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	Various	66,512.51	66,512.51	ADD FUNDING FOR TRAVEL	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	06			9/30/2020	2020		9/30/2021	A	DoD-AF	AFMC	San Antonio, TX	Various	0.00	0.00	Extend the PoP to 30 September 2021	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	07			7/20/2021	2021	7/1/2021	9/30/2021	A	DoD-AF	AFMC	San Antonio, TX	Various	0.00	0.00	No cost mod to make changes to the installation at Van Nuys, CA	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	03			10/1/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00	0.00	The purpose of this modification is to remove funding off of CLINS 2010, 2020 and 2046 and place funding on a SLIN for obligation.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	04			10/16/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	350,000.00	0.00	The purpose of this modification is fund CLIN 2020 (0011) Routine work orders in support of CSAG-M.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	05			10/30/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	442.12	0.00	The purpose of this modification is to fund the Recurring Support (CLIN 2020) (0011) and to relocate and Install Circuit From SCIF B116 TO SCIF C038] CSRD REQ# 18-910627.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	06			11/21/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	568,289.12	0.00	The purpose of this modification is to fund CLIN 2020 (0011) Recurring Support Services for 448 SCMW	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	07			12/10/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	54,376.02	27,365.86	fund CLIN 2020 (0011) and 2060 (0060)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	08			12/18/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	56,585.66	56,585.66	fund CLIN 2060 (0060)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	09			12/31/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	709.47	0.00	provide funds for installation of VOIP phones on CLIN 2020 (0011)	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	10			1/7/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	7,680.68	0.00	The purpose of this modification is to add funding to CLIN 2020 Recurring Support for IT Requirements for the C2ISR Division.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	11			1/9/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	7,082.68	0.00	Add funding to CLIN 2020- Recurring Support Base Telephone Support and to correct the RCCC and PC Code on line item 202017.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	12			2/11/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	3,170.18	1,901.09	The purpose of this modification is to add funding to CLIN 2020 and CLIN 2060	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	13			3/11/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	229,978.25	189,707.21	The purpose of this modification is to add funding to CLIN 2010 Telephone Support and CLIN 2020 Recurring Support for the Base Telephone Support (BTS) Contract.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	14			3/25/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	89,442.93	89,442.93	The purpose of this modification is to correct the verbiage listed on P00013 from description to " to add funding to CLIN 2010 Telephone Support" to "to add funding to CLIN 2020 Telephone S	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	15			4/6/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,137.58	1,137.58	The purpose of this modification is to add funding to CLIN 2020 for Base Telecommunication Systems (BTS).	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	16			4/30/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	336.60	336.60	The purpose of this modification is to add funding to CLIN 2020 to install HDMI cables.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	17			5/14/2020	2020	6/15/2020	6/14/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	822,549.31	972.82	The purpose of this modification is to exercise Option Year One	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	18			7/7/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	4,019.91	0.00	The purpose of this modification is to add funding to the Recurring Support Services (RSS), Routine Work Orders and Cabling Projects on CLIN 2021 and the ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	19			7/28/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	332,629.68	0.00	The purpose of this modification is to increase funding to CLIN 2021 Recurring Support Services (RSS) and CLIN 2061 ODC.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	20			8/14/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,402.09	1,402.09	The purpose of this modification is to add funding to CLIN 2021 Cable Drops for Bldg 255 for JSTARS.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	21			8/31/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	6,627.22	6,627.22	The purpose of this modification is to add funding to CLIN 2021 Recurring Support Services.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	22			9/16/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	21,504.50	0.00	The purpose of this modification is to add funding to CLIN 2021 and CLIN 2061 for associated work orders.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	23			9/22/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,653,983.57	1,653,983.57	The purpose of this modification is to add funding to the ODC CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	24			9/24/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	69,499.56	0.00	Add funding to CLIN 2021 Recurring and Support Services and the ODC CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	25			9/28/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	859,000.00	0.00	Add funding to CLIN 2011, 2021 and ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	26			9/30/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	-30,000.00	0.00	de-obligate a total of $30,000 off of CLIN/SLIN 2020/22 and to correct funding verbiage from P00025(previous modification) on CLIN 2011, 2021 and ODC CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	27			11/5/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	450,000.00	0.00	The purpose of this modification is to add funding to CLIN 2021 and CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	28			11/20/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	83,403.91	0.00	Incremental funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	29			12/16/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00	0.00	The purpose of this modification is to correct the previous statements in P00025	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	30			12/17/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	606,264.92	0.00	The purpose of this modification is to add funding to CLIN 2061	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	31			1/7/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	523.64	0.00	add funding to CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	32			2/1/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	11,619.78	0.00	The purpose of this modification to add funding to CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	33			2/24/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	96,960.99	0.00	The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	34			3/10/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	60,000.00	0.00	The purpose of this modification to add funding to CLINS 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	35			3/22/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	248,517.46	247,732.00	The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	36			4/12/2021	2021	4/15/2021	9/30/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	50,000.00	0.00	The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	37			4/14/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	785.46	0.00	The purpose of this modification to correct the funding verbiage from P00036 and to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	38			4/19/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	31,429.46	0.00	The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	39			4/21/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00	0.00	The purpose of this modification is to remove $30,375.43 funding from CLIN 202130 to 206118.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	40			4/22/2021	2021	6/15/2021	6/14/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	751,429.00	0.00	The purpose of this modification is to exercise Option Year Two	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	41	127071		5/17/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	11,959.59	-0.14	The purpose of this modification is to update the PoP on CLIN 201201 and 202201 on the previous modification to reflect 15 June 2021- 14 June 2022.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	42	127071		5/19/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00	0.14	The purpose of this modification is to remove all funding from CLIN 2022/02/03/04/05 (except 202201) to CLIN 2021.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	43	127071		6/14/2021	2021	6/15/2021	9/30/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	5,202.93	0.00	The purpose of this modification is to add additional lines for the install of the VOIP for the vault with a Period of Performance of 15 June 2021 to 30 September 2021. Items are pre-priced und	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	44	127071		6/15/2021	2021	6/15/2021	9/30/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	4,973.18	4,973.18	The purpose of this modification is to fund for REQ000001716813 for CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	45	127071		7/8/2021	2021	7/9/2021	6/15/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,732,153.89	1,732,153.89	The purpose of this modification is to increase funding for the Avaya Aura Communications Manager 8.1.3 upgrade.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	46	127071		7/13/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	149,699.86	0.00	The purpose of this modification is to fund CLIN 2022 and CLIN 2062 for additional work that will be performed.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	48	127071		8/20/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,021,270.81	661,491.20	Add funding to CLIN 2022 and CLIN 2062	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	49	127071		9/30/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,638,366.39	587,949.22	Add funding to CLIN 2022 and CLIN 2062	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	50	127071		10/15/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00	0.00	Add clause DFARS 252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	11	180729		10/23/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	1,027,272.00	53,031.00	BITI 17 WIRED Installation Opt; Price Correction; SOW& Prop Tool Update	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	12	180729		2/12/2020	2020	2/12/2020	4/10/2020	A	DoD-AF	AFMC	Hanscom AFB	Various	56,813.00	56,813.00	BITI Wired 17 - Overarching S/SDD Re-design	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	13	180729		5/17/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	733,179.00	733,179.00	Revision of IPA Delivera bles with new Switch Solutions	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	14	180729		6/10/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	31,221.00	31,221.00	BITI Wired 17 - TO and RMF Revisions	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	15	180729		7/8/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	1,677,975.00	4,424,666.00	BITI BAN 17 Wired - Cisco Replacement Solution	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	16	180729		9/8/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	3,066,438.05	1,588,080.00	This Delivery Order incorporates the changes described and agreed upon in the Core Virtualization proposal, dated 31 August 20.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	17	180729		10/28/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	4,072,311.00	365,909.00	Installation Option Exercise - 12 Sites	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	18	180729		11/20/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	-59,016.00	0.00	BITI 17 De-Obligation - SubCLIN 0311 Great Falls Installation	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	19	180729		12/4/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	589,530.00	276,048.00	BITI BAN 17 - Option Exercise - Installation (Charlotte AFB) and Access Node/Distribution Node (AN/DN) Buys	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	20	180729		1/25/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	71,504.35	30,539.00	Access Node (A/N) Option Exercise -Moffett ANG	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	21	180729		4/14/2021	2021	4/9/2021	7/8/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	108,255.35	108,255.35	A. Establish and fund RAF Lakenheath Access Nodes Purchase Part 3B. Modify Exhibit A to reflect a change with the Contract Specailist	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	22	180729		6/3/2021	2021	6/4/2021	8/31/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	1,274,723.90	-187,846.00	This Delivery Order modification will exercise the AN Buy Options	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	23	180729		7/29/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	1,428,906.90	900,750.30	Fund and add CLINS	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	24	180729		9/9/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	CAC POP Changes	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	25	180729		9/29/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	8,708.00	8,708.00	Modify and fund the 128 ARW Milwaukee, WI Installation option	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0039	05	176770		9/28/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	134,452.00	134,452.00	1. Extend Period of Performance for CLIN 0010 and 0011-0014.2. CLIN pricing changes	Grant, Harold	harold.grant@af.us.mil	(781) 225-4876
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	13	162220		12/19/2019	2020	12/21/2019	1/20/2020	A	DoD-AF	AFMC	Hanscom AFB	Various	970,845.27	970,845.27	EMNS Support/Service - ESTABLISH CLIN 2010AD	Pekunece, Steve		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	14	162220		1/15/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	10,679,297.97	-970,845.51	Establish SubCLIN 2010AE to fund eleven (11) months of EMNS support/service for Active Duty (AD), Air National Guard (ANG) and Air Force Reserve Command (AFRC) locations.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	15	162220		3/6/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	-8,822.16	-8,822.16	Reduce CLIN 0019 by $8,822.16 and extend the PoP to 15 May 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	16	162220		5/12/2020	2020		9/24/2020	A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Extend the PoP for CLIN 0019 to 24 September 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	17	162220		7/10/2020	2020	7/10/2020	1/10/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	15,830.40	15,830.40	Establish SubCLIN 2010AF to fund six (6) months of EMNS support/service	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	18	162220		9/24/2020	2020	9/24/2020	9/23/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	753,687.76	753,687.76	The purpose of this bilateral Modification (P00018) to Delivery Order FA8726-18-F-0119 is to establishand fund new CLIN 0020, Giant Voice Installs/Integration, Upgraded Lot 2,	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	19	162220		11/12/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	Change the administered by office	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	20	162220		12/17/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	972,806.60	972,806.60	Establish SubCLIN 3010AD in the amount of $972,806.60 to fund one month of EMNS support/service for Active Duty (AD), Air National Guard (ANG) and Air Force ReserveCommand (AFRC) lo	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	21	162220		1/12/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	10,943,372.31	-681,010.50	Establish and fund CLIN 0021 - Installationa/Integration/LicensesEstablish and fund SubCLIN 3010AE - EMNS Support/ServiceEstablish and fund SubCLIN 3010AF - EMNS Support/ServiceEstablish Option SubCLIN 4010AD - EMNS Support/Service			
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	22	162220		5/19/2021	2021	6/21/2021	5/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	38,593.71	38,593.71	This Delivery Order (DO) is being issued in accordance with (IAW) the National Aeronautics and SpaceAdministration Solutions for Enterprise-Wide Procurement (NASA SEWP) Government-Wi	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	23	162220		9/3/2021	2021	9/3/2021	9/30/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	26,029.26	26,029.26	Emergency Mass Notification System Support/Service HBSS to ESS Transition.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	24	162220		10/6/2021	2022		11/30/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	0.00	0.00	The purpose of this bilateral Modification (P00024) to Delivery Order FA8726-18-F-0119 is to extend the Period of Performance (PoP) of Giant Voice Installs/Integration CLIN 0020 from 30 Sep	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	A00001	162220		6/10/2021	2021			A	DCMA	DCMA	Hanscom AFB	Various	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S2404A TO: FA8726	Shumate, Benjamin		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	06	196994		10/16/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	36,589.00	0.00	exercise Option SubCLIN 3015AA			
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	07	196994		12/3/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	12,196.00	0.00	exercise Option SubCLIN 3015AE	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	08	196994		12/17/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	10,910,430.00	0.00		Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	09	196994		3/24/2020	2020		9/19/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Extend the PoP for CLIN 3015AA	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	10	196994		7/9/2020	2020		8/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Extend the PoP to 8/30/2020 for CLINS 3011AP, 3011AQ, 3013, and3014.	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	11	196994		10/6/2020	2021		12/31/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	Extend the PoP for Robins AFB Training due to COVID 19 related travel restrictions	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	12	196994		11/4/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	12,196.00	0.00	Exercise CLIN 3015AF	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	13	196994		12/22/2020	2021		5/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	PoP extension for CLIN 3015AA due to COVID-19	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	14	196994		1/19/2021	2021	1/22/2021	7/21/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	36,589.00	0.00	Exercise training subCLIN 3015AB	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	15	196994		4/28/2021	2021	5/1/2021	10/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	36,853.00	0.00	The purpose of this modification P00015 is to exercise Option subCLIN 3015AC, 3015AD, and 3015AJ.	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	16	196994		5/4/2021	2021		11/4/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	TDC Satcom POP extension for subCLIN 3015AF due to COVID-19.	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	17	196994		7/8/2021	2021		3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	POP extension for subCLIN 3015AD	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	18	196994		11/2/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	114,530.00	114,530.00	TDC SATCOM ECP MONITOR AND CONTROL (M&C) SOFTWARE UPGRADE	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	01			1/10/2020	2020	9/30/2019		A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Update Section J AttachmentsUpdate Period of Performance start datesUpdate Wide Area Work Flow Clause	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	02			2/7/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	3,975,716.00	0.00	Data Wall Tech Refresh Option Exercise	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	03			3/20/2020	2020		6/7/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Extend PoP for CLINS 1014AA, 1016AA, 1017AA, and 1018AA from 7 April 2020 to 7 June 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	04			4/13/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	1,710,026.70	-404.30	Adjust SubCLIN 1010AB by ($2,939.35) and 1010AC by $2,535.05 for an overallcontract value change decrease of $404.30.B. Exercise and obligate funding for Contract Option SubCLINs: 1019AA, 1019AB, and 1019AC	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	05			5/11/2020	2020		8/7/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	The purpose of this No Cost modification (P00005), to Delivery Order FA8726-19-F-0044 is toextend the Period of Performance of Site Survery CLINs 1014AA, 1016AA, 1017AA and 1018AA fro	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	06			5/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Re-allocate Microsoft Software costs from Firm Fixed Price (FFP) CLINs 1010AB, 1011AB, 1012AB, 1013AB, 1014AB, 1015AB, 1016AB, 1017AB, 1018AB and 1019AB to Other Direct Costs (ODC) (	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	07			5/29/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-21,378.48	-21,378.48	Adjust SubCLIN 1015AB by ($28,718.85) and 1015AC by $7,340.37	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	08			7/20/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	19,622.29	19,622.29	A. Adjust SubCLIN 1011AB by $10,451.30 and 1011AC by $9,170.99B. Replace Attachment 1- Performance Work StatementC. Extend the PoP on CLINs 1016AA, 1017AA, 1018AA, and 1019AA t	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	09			7/30/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-34,463.88	-34,463.88	Adjust SubCLINs 1010AB by ($3,829.32), 1011AB by ($3,829.32), 1012AB by ($3,829.32), 1013AB by($3,829.32), 1014AB by ($3,829.32), 1016AB by ($3,829.32), 1017AB by ($3,829.32), 1018AB	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	10			11/16/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	365,381.49	365,381.49	1. Add funding2. Extend the PoP to subCLIN 1012AB to 29 March 2021 and subCLINs 1016AA and 1017AA to 17 March 2021	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	11			10/21/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Update LoA data for ACRN AC	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	12			1/15/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Realign funds	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	13			3/15/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-11,776.05	-19,866.84	A. Reduce the price and funding on subCLIN 1012ABB. Reduce the price and funding on subCLIN 1019AB and increase the price and funding on subCLIN 1019ACC. Move excess funding from s	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	14	127071		8/23/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Realign funding among CLINS	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	15	127071		9/30/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Change CLIN locations and re-align CLIN funding	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-21-F-0010	00			6/17/2021	2021	6/17/2021	3/16/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,459,122.00	1,459,122.00	Provide JTF with the infrastructure to have the flexibility needed to support mission operations in an ever changing environment.	Spahija, Sheras		
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	00			5/27/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	1,904,521.85	15,931,945.00		Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	01			6/11/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	0.00	0.00	The purpose of this modification is to incorporate a revised DD 254.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	02			7/14/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	8,061.12	0.00	The purpose of this modification is to provide funding for the base year and to replace a labor category.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	03			9/1/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	0.00	267,894.84	A. PWS Amendment No. 1 dated 27 July 2021 is hereby incorporated into the contract.B. CLIN 4012 is hereby added to incorporate PWS Amendment No. 1, which is effective 01 October 2021.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	04			9/29/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	2,563,621.80	0.00	The purpose of this modification is to provide funding for the base year.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8773-20-F-0048	00			5/6/2020	2020	5/6/2020	8/6/2020	A	DoD-AF	AFMC	Tinker AFB	47 CS	289,543.00	289,543.00	LAUGHLIN, AFB DS-SM FIBER OPTICCABLE TO BUILDING 650 RECEIVERSITE	Germosen, Jose		(405) 734-9250
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	00			9/24/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFMC	Kirtland AFB	AFNWC	95,172.00	195,048.00	AFNWC VTC Maintenance	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	01			2/3/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	AFNWC	7,999.92	15,999.84	The purpose of this modification is to cover the repair or replacement of cables or connectors, minor hardware changes, and repair other miscellaneous components	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	02			7/16/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFMC	Kirtland AFB	AFNWC	26,968.98	0.00	Exercise Option I	Parker, Katherine	katherine.parker.2@us.af.mil	5058466284
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	01	237397		10/18/2019	2020		3/15/2020	A	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	0.00	-11,277.50	Extend the period of performance from 18 Nov 2019 to 15 March 2020 for CLINS 2011, 2012 and 2013;Decrease CLIN 2011 price of materials by $11,277.50 from $38,600.58 to $22,858.35	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	02	237397		3/12/2020	2020		6/1/2020	A	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	0.00	0.00	Extend the period of performance from 18 FEB 20 to 01 JUN 20 for CLINS 2011, 2012, and 2013	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	03	237397		6/1/2020	2020		8/1/2020	A	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	0.00	0.00	Extend the PoP by 60 days	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	04	237397		6/2/2020	2020		9/1/2020	A	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	0.00	0.00	Extend the Period of Performance from 01 AUG 20 - 01 SEP 20	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	06	ID10180004		1/3/2020	2020			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this modification is to revise Technical Exhibit 1 (PRS) and Technical Exhibit 2 (Deliverables) of the Performance Work Statement (PWS)	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	07	ID10180004		1/13/2020	2020	1/14/2020	1/13/2021	A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	5,770,993.24	0.00	The Government hereby exercises Option No. 2	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	08	ID10180004		3/27/2020	2020			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this modification is in response to COVID-19 National Emergency, the requiring activity requested an immediate contractmodification to permit portions of labor on contract FA873214D0020 to be performed by telework for a period of 90 days.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	09	ID10180004		5/29/2020	2020			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	-58,767.60	-155,551.60	revise PRS (TE1) and Deliverables Schedule (TE2) to remove the DARTS CLIN	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	10	ID10180004		8/18/2020	2020			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this modification is in response to COVID-19 National Emergency, which will permit portions of labor on contractFA873214D0020 to be performed by telework until January 13, 2021	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	11	ID10180004		8/13/2020	2020			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of the modification is to incorporate Section 889(a)(1)(b). Includes provision and clause FAR 52.204-24 and FAR 52.204-25.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	12	ID10180004		1/13/2021	2021	1/14/2021	1/13/2022	A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	3,952,173.32	-1,700,849.00	exercises Option No. 3.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	13	ID10180004		3/14/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this modification is IAW 43.103(B) changes to decrease/increase CLIN lines.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	14	ID10180004		5/12/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	157,636.00	157,636.00	The purpose of this modification is for Incremental Funding for CLIN 0014	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	15	ID10180004		7/15/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	1,070,305.00	1,070,305.00	The purpose of this modification is an administrative modification to add additional funding	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	16	ID10180004		9/17/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	-439,761.00	-439,761.00	The purpose of the administrative modification is to correct CLIN 0014AE and CLIN 0014AF. These line items are duplicate and have different lines of accounting which is causing GFEB errors. T	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	17	ID10180004		9/17/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	439,761.00	439,761.00	correct CLIN 0014AE and CLIN 0014AF. These line items are duplicate and have different lines of accounting which is causing GFEB errors. CLIN 0014XA and CLIN 0014XB have been added to p	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	18	ID10180004		9/20/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this administrative modification is to change CAGE Code 0XMZ5 to 6QG06, by execution of the Novation Agreement effective date on 22 Feb 21	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	19	ID10180004		9/22/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this NO COST adminstrative modification is to correct the contract CAGE code implemented by modification 018 novationagreement.	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	20	ID10180004		9/22/2021	2021			A	DoD-Army	MICC	FT BRAGG, NC	FORCOM	472,908.00	472,908.00	The purpose of this modification is to add CLIN 0014XC FCCS III IT Operations Management for a total amount of 472,908.00. CLIN 0014 AH is now funding for twelve months.	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	02	F3Q3AH7170A001		1/7/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW	735,766.60	0.00	exercise annual option 2 of the basic contract	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	03	F3Q3AH7170A001		2/1/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW	739,665.00	0.00	exercise annual option 3 of the basic contract	Anderson, Lasonia	lasonia.anderson@us.af.mil	(478) 926-2057
FA873214D0020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	04	F3Q3AH7170A001		10/21/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW	0.00	0.00	Incorporate DFARS 252.223-7999, Deviation 2021-O0009 - Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors(Deviation 2021-O0009) Oct 2021	Anderson, Lasonia		
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	03	207473		12/10/2019	2020			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	2,854,988.00	0.00	The purpose of this modification is to exercise the Government's unilateral right to exercise an Option	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	04	207473		3/17/2020	2020			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	0.00	0.00	Add telework language to the Performance Work Statement (PWS)	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	05	207473		7/29/2020	2020			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	561,253.60	0.00	Fully fund the Labor CLIN 0101AB(1030AB)	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	06	207473		8/12/2020	2020			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	-25,150.00	-25,150.00	The purpose of modification P00006 is to deobligate funds.	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	07	207473		11/19/2020	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	0.00	0.00	incorporate the FAR interim rule issued on 14 July 2020 reference on Section 889(a)(1)(B) and revise ECMRA data reporting requirements to Service Contract Reporting (SCR).	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	08	207473		12/10/2020	2021	12/10/2020	12/9/2021	A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	3,424,450.00	0.00	The purpose of Modification P00008 is to exercise and fully fund Option Period 2.	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	09	207473		1/15/2021	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	0.00	0.00	The purpose of Modification P00009 is to revise the DD Form 254, change the CPARS Assessing Official, change the Contracting Officer under Contract Administration, and change the contrac	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	10	207473		3/5/2021	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	0.00	0.00	The Contractor's name is changed to SOS International LLC (SOSi).	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	11	207473		9/10/2021	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	0.00	0.00	The purpose of modification P00011 is to revise the DD Form 254 and PWS, and to update contract administration POC information for the Order.	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	04			3/17/2020	2020			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	0.00	0.00	Add telework language to the Performance Work Statement (PWS)	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	05			5/1/2020	2020	5/1/2020	4/30/2021	A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	4,077,302.60	0.00	1. The purpose of modification P00005 is to exercise and fund Option Period 1	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	06			8/13/2020	2020			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	-352,255.00	-3,197,255.00	The purpose of modification P00006 is to deobligate funds	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	07			11/2/2020	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	-4,126,175.16	-4,126,175.16	The purpose of modification P00007 is to deobligate excess funds.	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	08			11/19/2020	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	0.00	0.00	The purpose of Modification P00008 is to revise ECMRA data reporting requirements to Service Contract Reporting (SCR).	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	09			3/5/2021	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	0.00	0.00	The Contractor's name is changed to SOS International LLC (SOSi).			
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	11			4/1/2021	2021			A	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	0.00	0.00	The purpose of modification P00010 is to revise the DD254 to change the contractors name to SOS International LLC.Xxx	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0021	Microtech	6U01	08			3/24/2021	2021		5/31/2021	A	DoD-AF	ACC	Offutt AFB	55 SCS	338,961.31	338,961.31	A. Settle amended claimB. Revision to switchesC. Extend the PoP to 31 May 2021	Hough, Maryann	maryann.hough@us.af.mil	(312) 272-6458
FA873214D0021	Microtech	F301	05	132047		7/31/2020	2020		7/31/2020	A	DoD-AF	ACC	Langley AFB	633 CS	-16,205.00	-16,205.00	A) Descope 2 months of serviceB) Change POP end date from 29 September 2020 to 31 July 2020.C) Deobligate $16,205.00 from contract.	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0021	Microtech	FA3002-18-F-0252	03			4/14/2020	2020			A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	0.00	0.00	Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0021	Microtech	FA3002-18-F-0252	04			9/16/2020	2020	9/20/2020	9/29/2021	A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	663,090.00	16,329.00	Exercise Option Year 2 (CLIN 2050) for the period of 30 Sep 20 - 29 Sep 21.Reduce site locations from 13 to 10, removing Sheppard, Luke, Vance andKeesler AFBs and adding Holloman AFB to t	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0021	Microtech	FA3002-18-F-0252	05			9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	628,200.00	0.00	The purpose of this modification is to exercise and fund option year 03. Due to not sending the notice required by 52.217-9 this modification will be bilateral.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
FA873214D0021	Microtech	FA3022-21-F-0044	00			9/28/2021	2021	9/28/2021	10/28/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	868,426.00	868,426.00	Engineer, furnish, install, and test (EFIT) a unified voice communications system and associated peripheralequipment at Columbus Air Force Base (CAFB)	Bunda, Janmichael		
FA873214D0021	Microtech	FA4452-21-F-0017	00			12/29/2020	2021	1/1/2021	12/31/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC/A6	3,157,823.87	12,584,570.00	global sustainment services to AMC HCI Systems for both Non-ClassifiedInternet Protocol Router Network (NIPRNet) and Secret Internet Protocol Router Network (SIPRNet	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0021	Microtech	FA4452-21-F-0017	01			1/21/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	The purpose of this modification is to attach 3 documents to the contract	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0021	Microtech	FA4497-21-F-0050	00			9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AMC	Dover AFB	436 Med Grp/SG	103,680.00	103,680.00	Provide Information Management/Information Technology (IM/IT) Services equal to one full-time Health Services Management Technician for the 436th Medical Group, Dover Air Force Base	McKenzie, Samuel		
FA873214D0021	Microtech	FA4600-17-F-N040	09			5/18/2020	2020			A	DoD-AF	ACC	Offutt AFB	55 CS	61,208.94	0.00	Incorporate CLIN 2004 (2013)to replace devices for SIPER VDI due to flood.	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtech	FA4600-17-F-N040	10			6/15/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	ACC	Offutt AFB	55 CS	403,105.51	0.00	exercise the third option period	Hemandez, Mayra	mayra.hernandez.1@us.af.mil	(402) 232-1456
FA873214D0021	Microtech	FA4600-17-F-N040	11			7/24/2020	2020			A	DoD-AF	ACC	Offutt AFB	55 CS	0.00	0.00	The Purpose of This Modification Is: to update the quantity and price for SIPR VDI flood replacement units	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtech	FA4600-17-F-N040	12			8/6/2021	2021	9/30/2020	9/29/2021	A	DoD-AF	ACC	Offutt AFB	55 CS	6,840.00	0.00	Incorporate SIPR VDI Firmware Update	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtech	FA4600-17-F-N040	13			9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	ACC	Offutt AFB	55 CS	404,169.34	0.00	The purpose of this mod is to exercise option year 4 (four) and add $404,169.34 in funding support of CLIN 4001 and 4002	Davis, Jacob	Jacob.Davis.3@us.af.mil	
FA873214D0021	Microtech	FA4800-20-F-0327	00			9/29/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	ACC	Langley AFB	Unknown	82,899.72	385,648.74	SIPR VDI Storage Lease Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0021	Microtech	FA4800-20-F-0327	01			7/23/2021	2021	9/30/2020	9/29/2021	A	DoD-AF	ACC	Langley AFB	Unknown	0.00	848,525.26	Update CLIN pricing on 3040-44 and 3074	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0021	Microtech	FA4890-19-F-A079	01			10/8/2019	2020	9/20/2019	12/2/2019	A	DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	0.00	The purpose of this modification is to implement the provisions of FAR Clause 52.233-3 Protest After Award.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	02			1/17/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	-4,739,419.26	1. Change the PoP for CLIN 2010 2. Change the quantity and the PoP of CLINs 2011AA; 2012AA; 2013AA; 2014AB; 2015AA; 2016AA; 2017AA; 2018AA; and 2019AA 3. Change the PoP for CLINs 2	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	03			2/14/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	13,720,373.14	0.00	1. Add base period funding in the amount of $13,720,373.142. Incorporate DD 254 dated 10 February 20203. Incorporate PWS Revision 1 dated 13 February 2020	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0021	Microtech	FA4890-19-F-A079	04			6/19/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	0.00	ADMIN MOD	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	05			7/31/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-2,140,534.62	-2,140,534.62	De-obligate funding	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	06			9/3/2020	2020	9/3/2020	9/2/2021	A	DoD-AF	ACC	Langley AFB	ACC AMIC	1,502,413.39	0.00	Exercise Option Year One	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	07			9/3/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	4,676,710.96	7,877,475.64	Add (6) FTEs to the scope of the contract	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	08			9/30/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	22,758,341.35	6,478,929.09	Fully fund the remaining Option Period 1	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	09			1/21/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-0.02	-6,478,929.09	1. Incorporate PWS Revision 32. Add DFARS Clause 252.204-7020 NIST SP 800-1713. Reduce SLIN 2070AB and SLIN 2060AB4. Deobligate SLIN 2011AF by $0.02	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	10			9/3/2021	2021	9/3/2021	9/2/2022	A	DoD-AF	ACC	Langley AFB	ACC AMIC	12,000,000.00	0.00	Exercise Option Year Two	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	11			9/29/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-3,703,795.09	-3,941,948.17	PWS de-scoping and CLIN pricing changes	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	12			11/5/2021	2022			A	DoD-AF	ACC	Langley AFB	ACC AMIC	0.00	0.00	Incorporate DFARS Clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors(Deviation 2021-O0009) .	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA5641-19-F-A010	02			11/8/2019	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	1,810,116.00	Corrective Action Taken Following a Protest After Award	Magelitz, Rebecca		
FA873214D0021	Microtech	FA5641-19-F-A010	03			3/10/2020	2020	3/10/2020	3/9/2021	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	The periods of performance will be changed from 9 November 2019 through 8 November 2020 to 10 March 2020 through 9 March 2021 (with the option years shifted accordingly).	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873214D0021	Microtech	FA5641-19-F-A010	04			5/15/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	237,012.00	0.00	1. add funding to cover the deficit for the base year for FY202.transfer of 3 Full-Time Equivalents (FTE) from the 52nd Spangdahlem AB to the 86 Communication Squadron (CS) Ramstein AB	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090
FA873214D0021	Microtech	FA5641-19-F-A010	05			3/10/2021	2021	3/10/2021	3/9/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	10,650,196.00	0.00	The purpose of this modification is to exercise option year 1	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873214D0021	Microtech	FA5641-19-F-A010	06			7/9/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	16,182.12	57,482.88	1. Update the PWS to Rev 22. Revise CLIN 2011AH for RAF Croughton 422 CS, to include RAF Alconbury 423 CS.3. Increase the total pricing by $57,482.88 via added CLINs 2011AJ , 2012AJ, 201	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873214D0021	Microtech	FA8501-17-F-0144	07			10/2/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	-1,182.74	-1,182.74	The purpose of this modification is to deobligate the SLIN 0060AH by $1,182.74 from $5,000.00 to $3,817.26	Owens, Jessica	jessica.owens.5@us.af.mil	(478) 472-1181
FA873214D0021	Microtech	FA8501-19-F-0021	01			2/1/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFMC	Robins AFB	78 MDG	159,279.20	0.00	Exercise Option I of the basic contract with a Period of Performance of 01 Feb 2020- 31 Jan 2021	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	02			2/28/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00	0.00	Update the delivery address on SLINs : 101101, 101102, 101103, 101104, 106101, 106102, 106103, 106104.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	03			5/4/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00	0.00	The purpose of this modification is to address CDR CN64262 and correct an error on the Line of Accounting on MIPRSP10012000141 reflected on CLIN 101102.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	04			9/9/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00	0.00	The purpose of this modification is to incorporate clause 52.204-24, 52.204-25, and applicable contractor certification	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	05			2/1/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Robins AFB	78 MDG	156,388.00	6,750.00	The purpose of this modification is to exercise option 2	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	06			2/1/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00	0.00	The purpose of this modification is to correct CLIN funding obligation error for Option 2.	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	07			8/24/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Robins AFB	78 MDG	75,421.90	75,421.90	The purpose of this modification is to perform a NAOC LMR Refresh for AFB-Barksdale AFB for PoP: 1 Feb 21- 31 Jan 22 or ARO (After Receipt of Order) 12 months	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	08			10/15/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00	0.00	Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009)	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	09			2/1/2022	2022	2/1/2022	1/31/2023	A	DoD-AF	AFMC	Robins AFB	78 MDG	168,127.01	0.00	Exercise option 03 of the basic contract. The new period of performance is 1 Feb 2022 to 31 Jan 2023.	Anderson, Lasonia		
FA873214D0021	Microtech	FA8773-20-F-0032	00			1/23/2020	2020	1/23/2020	10/30/2020	A	DoD-AF	AFMC	Tinker AFB	52 CS	1,898,624.46	1,898,624.46	LMR Expansion project required atSpangdahlem AB, Germany	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtech	FA8773-20-F-0032	01			2/4/2020	2020			A	DoD-AF	AFMC	Tinker AFB	52 CS	0.00	0.00	The purpose of this modification is to transfer contract administration duties and responsibility to Spangdahlem, AB Contracting Office DODAAC FA5606.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtech	FA8773-20-F-0032	02			9/29/2020	2020		4/18/2021	A	DoD-AF	AFMC	Tinker AFB	52 CS	0.00	0.00	extend the performance completion date	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA873214D0021	Microtech	RV01	07	123346		4/9/2020	2020			A	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	0.00	0.00	The purpose of this modification is to incorporate AFFARS Clause 5352.223-9001, Health & Safety on Government Installation due to the current world situation of the COVID-19 pandemic.	Conger, Larry	arry.conger@us.af.mil	(210) 395-1723
FA873214D0021	Microtech	W9133L-18-F-0042	02			3/27/2020	2020			A	DoD-Army NGB	NGB	Arlington, VA	NGB J37	0.00	0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic.Telework performed by the contractor is at no additional cost to the Government.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0021	Microtech	W9133L-18-F-0042	03			8/3/2020	2020			A	DoD-Army NGB	NGB	Arlington, VA	NGB J37	351,220.00	0.00	exercises the 2nd Option Year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0021	Microtech	ZW02	05			11/24/2020	2021	11/20/2020	7/31/2021	A	DoD-Army	USACE	Huntsville, AL	Various	1,109.00	1,109.00	A. Add additional funds to the current contract.B. Adding CLIN 0061C. Adding FAR Clauses 52.212-4, 52.204-25 and 252.204-7018.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW02	07			12/11/2020	2021	12/11/2020	9/30/2021	A	DoD-Army	USACE	Huntsville, AL	Various	59,378.68	59,378.68	1. Incorporate PWS dated 30 June 2020 level of ef fort increase.2. As a result of this modif ication, the total funded amount was increased by $59,378.68.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW02	08			6/30/2021	2021			A	DoD-Army	USACE	Huntsville, AL	Various	-518,466.72	-518,466.72	1. Partially terminate the task order ZW02 for the Government's convenience.2. Incorporate the following regarding the settlement 3. CLIN 0010 is descoped4. The funding on SubCLIN 001002	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW03	04			1/24/2020	2020		6/5/2020	A	DoD-Army	USACE	Huntsville, AL	Various	0.00	0.00	Extend the Period of Performance from 01 MAY 2020 to 05 JUN 2020	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0021	Microtech	ZW03	05			7/10/2020	2020		12/30/2020	A	DoD-Army	USACE	Huntsville, AL	Various	0.00	0.00	The purpose of this no cost modif ication is to extend the Period of Performance CLINs 0010, 0060, and 0070 f rom 5 JUN 2020 to 30 DEC 2020, due to the COVID-19 pandemic.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW03	06			6/30/2021	2021			A	DoD-Army	USACE	Huntsville, AL	Various	-123,458.62	-123,458.62	Partially terminate the task order ZW03 for the Government's convenience	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW04	03			12/4/2020	2021			A	DoD-Army	USACE	Huntsville, AL	Various	17,159.86	17,159.86	Add funding to CLIN 0060	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW04	04			6/30/2021	2021			A	DoD-Army	USACE	Huntsville, AL	Various	-440,369.47	-440,369.47	Partially terminate the task order ZW04 for the Government's convenience	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW05	05			6/30/2021	2021			A	DoD-Army	USACE	Huntsville, AL	Various	-55,712.97	-55,712.97	Partially terminate the task order ZW05 for the Government's convenience	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW06	04			6/30/2021	2021			A	DoD-Army	USACE	Huntsville, AL	Various	-785,849.99	-785,849.99	Partially terminate the task order ZW06 for the Government's convenience	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW07	07			11/9/2020	2021			A	DoD-Army	USACE	Huntsville, AL	Various	-39,109.55	-18,062.76	De-obligation of Travel & Other Direct Cost Funds	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873215D0022	Abacus Technology Corp.	C901	22	19751		10/22/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	ACC	Shaw AFB	20 CS	484,809.16	0.00	Exercise Option Year Four (4) IAW FAR 52.217-9, with a period of performance (PoP) of 1 November 2019 - 31 October 2020.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	23	19751		12/20/2020	2020	11/1/2019	10/31/2020	A	DoD-AF	ACC	Shaw AFB	20 CS	497.04	497.04	Incorporate CLIN 4013 to fund equitable wage increase as a result of the updated South Carolinawage determination 2015-4439	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	24	19751		3/16/2021	2021			A	DoD-AF	ACC	Shaw AFB	20 CS	-70,264.78	-70,264.78	De-obligate funds and Incorporate a Release of Claims document (see Attachment 12) in preparation for contract closeout.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	CR01	16	19741		10/1/2019	2020			A	DoD-AF	AMC	JB Charleston, SC	628 CS	1,190,823.18	0.00	exercise the third option of this contract, funding CLINs 2014, 2015 and 2063	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	17	19741		10/22/2019	2020			A	DoD-AF	AMC	JB Charleston, SC	628 CS	6,342.60	12,685.20	1. add CLIN 2016 to the current option period in the amount of $6,342.602. increase the total price of option CLIN 3015 by $6,342.60	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	18	19741		8/5/2020	2020			A	DoD-AF	AMC	JB Charleston, SC	628 CS	-443,000.00	0.00	deobligate funding	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	19	19741		9/16/2020	2020			A	DoD-AF	AMC	JB Charleston, SC	628 CS	0.00	-443,000.00	The purpose of this modification is to administratively correct the unit prices for CLIN 2015AA and CLIN 2063 which were never updated in Mod 18 - FY20 Deobligation of Funds.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	20	19741		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	JB Charleston, SC	628 CS	1,197,165.78	0.00	Exercise Option IV	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	21	19741		6/29/2021	2021			A	DoD-AF	AMC	JB Charleston, SC	628 CS	-20,000.00	-20,000.00	deobligate funding	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	22	19741		9/13/2021	2021			A	DoD-AF	AMC	JB Charleston, SC	628 CS	0.00	0.00	The purpose of this modification is to incorporate FAR clause 52.217-8, Option to Extend Services (Nov 1999) into thecontract.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	23	19741		10/1/2021	2022	10/1/2021	10/31/2021	A	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 4015 and 4016), extending the term of the contract from 1 Oct 2021 to 31 Oct 2021. Funds added to CLINs 4015 and 4016 are from Funding Docu	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	24	19741		11/1/2021	2022		11/30/2021	A	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 5015 and 5016), extending the term of the contract from 1 Nov 2021 to 30 Nov 2021. Funds added to CLINs 5015 and 5016.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	ES01	28	19657		10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Dyess AFB	7 CS	435,500.00	0.00	Add FY20 Option Year 3 funding	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	ES01	29	19657		1/27/2020	2020			A	DoD-AF	ACC	Dyess AFB	7 CS	8,183.23	8,183.23	Add and Fund CLIN 2070 to install a pharmacy Kiosk (provided by 7 MDG) at the Dyess Base Exchange	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	ES01	30	19657		3/18/2020	2020			A	DoD-AF	ACC	Dyess AFB	7 CS	250.56	751.68	1) Add CLINs 2071, 3071, and 4071 for economic price adjustment made in response to the incorporation of the latest Wage Determination	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0022	Abacus Technology Corp.	ES01	31	19657		6/17/2020	2020			A	DoD-AF	ACC	Dyess AFB	7 CS	98,695.61	100,847.38	Add CLIN 2072(2013) for special project Premise Wiring Bldg 8031 OSS Intel facility.	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	32	19657		8/14/2020	2020			A	DoD-AF	ACC	Dyess AFB	7 CS	0.00	0.00	To change the Purchase Requisition Number associated with CLIN 2072 From: F1R33A9302AW01 To:F3YCFA0086AW02	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	33	19657		9/17/2020	2020			A	DoD-AF	ACC	Dyess AFB	7 CS	-15,000.00	-15,000.00	To de-obligate $15,000.00 funds from CLIN 2010AB and realign under CLIN 2061 via a separate modification.	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	34	19657		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Dyess AFB	7 CS	0.00	0.00	The Government hereby exercises Option Yr 4	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	35	19657		9/30/2020	2020			A	DoD-AF	ACC	Dyess AFB	7 CS	15,000.00	15,000.00	To obligate $15,000.00 funds to CLIN 2073 (2063) which was created for this funding action.	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	36	19657		10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Dyess AFB	7 CS	438,006.56	0.00	Add FY21 Option Year 4 funding	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	37	19657		9/24/2021	2021			A	DoD-AF	ACC	Dyess AFB	7 CS	-57,442.94	-57,442.94	1. $22,435.47 from CLIN 1010AM, $14,885.28 from CLIN 1060, $54.24 from CLIN 1061, $885.40 from CLIN 2010AB,$1,215.04 from CLIN 2061, $3,635.99 from CLIN 2073, $1,331.52 from CLIN 2	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	ES01	38	19657		9/30/2021	2021			A	DoD-AF	ACC	Dyess AFB	7 CS	13,000.00	13,000.00	The purpose of this modification is to:1. Fund CLIN 30602. As a result of this modification, the total funded amount was increased by $13,000.00 from $100,000.00 to $113,000.00.	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215G0023	Abacus Technology Corp.	FA2517-21-F-0147	00			8/10/2021	2021	8/10/2021	11/5/2021	A	DoD-AF	AFSPC	Peterson AFB	561 NOS	110,647.31	110,647.31	561 NOS VTC SYSTEM INSTALL	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215G0023	Abacus Technology Corp.	FA2517-21-F-0147	01			11/2/2021	2022	11/5/2021	3/31/2021	A	DoD-AF	AFSPC	Peterson AFB	561 NOS	0.00	0.00	Extend the contract completion date by 146 days, from 05 November 2021 to 31 March 2022.	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215G0023	Abacus Technology Corp.	FA2517-21-F-0148	00			8/11/2021	2021	8/16/2021	2/28/2022	A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	463,802.00	3,242,460.00	IT Support for SMC range network sustainment at Peterson AFB (ECPL), Patrick AFB (ECPLP), and Vandenberg AFB (ECPLV), and its mission partners	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215G0023	Abacus Technology Corp.	FA2517-21-F-0148	01			8/23/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	0.00	0.00	The purpose of this modification is to change the Pay Office ID.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215G0023	Abacus Technology Corp.	FA2517-21-F-0148	02			9/15/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	0.00	0.00	Incorporate the DD254	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215G0023	Abacus Technology Corp.	FA2517-21-F-0148	03			10/15/2021	2022			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	0.00	0.00	Change DoDAACs.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	00			9/28/2021	2021	9/28/2021	12/27/2021	A	DoD-USSF	US Space Force	Peterson AFB	21 CS	68,037.83	68,037.83	Management, tools, materials, parts, equipment and labor necessary to reconfigure the existing audiovisualsystems and support equipment.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	05			11/15/2020	2020		12/13/2021	A	DoD-AF	AFSPC	Schriever AFB	NSDC	0.00	0.00	Extend the period of performance (PoP) by 49 calendar days from 26 Oct 2019 to 13 Dec 2019.	Walter, Robert	robert.walter.10@us.af.mil	(719) 567-5266
FA873215D0022	Abacus Technology Corp.	FA2823-21-F-0364	00			9/9/2021	2021	9/9/2021	3/8/2022	A	DoD-AF	AFMC	Eglin AFB	53 WG	73,882.00	73,882.00	INSTALL 24 NIPR PREMISE WIRING/LANDROPS - BLDG 351 Room 503	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	00			10/1/2019	2020	10/1/2019	12/31/2019	A	DoD-AF	AETC	Columbus AFB	14 CS	506,601.00	6,804,321.00	Base Network and Telecommunications System (BNTS) Services	Crown, Kevin	kevin.crown@us.af.mil	(662) 434-7805
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	01			1/1/2020	2020	1/1/2020	3/31/2020	A	DoD-AF	AETC	Columbus AFB	14 CS	506,601.00	506,601.00	Incremental fund the second quarter of FY20 (1 January 20 - 31 March 20).	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	02			2/1/2020	2020	4/1/2020	9/30/2020	A	DoD-AF	AETC	Columbus AFB	14 CS	1,013,202.00	1,013,202.00	1. Add SubCLIN 2010AC to add AETC fund2. Add SubCLIN 2010AD to add AFIMSC funds3. This will fund the third and fourth quarter of the contract for FY20	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	03			5/8/2020	2020			A	DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	A) Incorporate FAR Clause 52.237-3 Continuity of Services into the contract.B) Incorporate DFARS Clause 252.237-7023 Continuation of Essential Contractor Services into the contract.	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	04			5/29/2020	2020			A	DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	1. Revise Line of Accounting for SubCLIN 2010AC2. Revise Line of Accounting for SubCLIN 2010AD	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	05			7/27/2020	2020			A	DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	Updates to PWS	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	06			9/28/2020	2020	9/28/2020	9/27/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	143,570.40	143,570.40	Add two additional CLINs to incorporate 1 FTE IT Specialists and overtime for said position.	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	07			10/1/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	0.00	2,062,344.00	Exercise and Fund Option Year 1	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	08			12/10/2020	2021			A	DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	1. Reduce SLIN 3010AA by $466,162.002. Add new CLIN 3010AB with $466,162.00	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	09	127071		5/14/2021	2021	4/13/2021	9/30/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	5,634.00	5,634.00	The purpose of this modification is to add an additional CLIN that will allow 60 hours of overtime.	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	10	127071		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	Columbus AFB	14 CS	886,254.64	880,620.64	Exercise and Fund Option Year 02	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	11	127071		10/4/2021	2022			A	DoD-AF	AETC	Columbus AFB	14 CS	-15,644.40	-15,644.40	A. To change the verbiaze in the PWS with the agreement of the customer and Abacus Inc. (See PWS revision 2)B. De-Obligate excess funds from CLIN 2010AF in the amount $10,010.40.C. De-	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA4418-20-F-0020	00			11/12/2019	2020	11/12/2019	5/12/2020	A	DoD-AF	AMC	Charleston AFB	628 CS	569,769.51	569,769.51	PURCHASE AND INSTALL FIBEREXPANSION FROM CORE NODE 206TO 3305	Melton, Robert	robert.melton-02@charleston.af.mil	(843) 963-5157
FA873215D0022	Abacus Technology Corp.	FA4486-19-F-A198	06			1/31/2020	2020			A	DoD-AF	AMC	Vandenberg AFB	USAF EC ECS	5,392.01	5,392.01	A) Add CLIN 0002 in the amount of $5,392.01 (0011B) Add 252.232-7006, Wide Area Workflow Payment Instructions	Buschman, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	06			9/8/2020	2020	9/17/2020	9/16/2021	A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	1,796,699.96	0.00	A. Exercise Option Period 2B. Apply Incremental fundingC. Update Attachment 2- Wage DeterminationC. Update DFARS Clause 252.232-7007	Owen, Paula	Paula.Owen.1@us.af.mil	(402) 232-8661
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	07			12/18/2020	2021			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	-284,413.52	0.00	Deobligate funds	Owen, Paula	Paula.

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	05			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Langley AFB	ACC CG	103,886.68	-5,000.00	a) Add fiscal year 2020 funding to CLIN 0010ACb) Remove funding from CLIN 0011AB	Hamlin, Gregory	gregory.hamlin.2@us.af.mil	(757) 764-8132
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	06			9/2/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC CG	0.00	0.00	To implement section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2019 (Pub. L. 115-232).	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	07			9/24/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	ACC	Langley AFB	ACC CG	0.00	0.00	Exercise Option Year 3 for the period of performance 01 Oct 2020 thru 30 September 2021. funds are not presently available for this contract	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	08			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Langley AFB	ACC CG	111,211.32	0.00	Add fiscal year 2021 funding to CLIN 0010AX(3010)	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	00			11/1/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	588,744.00	3,481,680.00	operations and maintenance of theBase Telecommunication System (BTS)	Rodriguez-Dickey, Emisha		
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	01			11/10/2020	2021			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	0.00	0.00	The Purpose of this modification is to add Tab C&D to the Product Identification List	Rodriguez-Dickey, Emisha	emisha.rodriguez-dickey@us.af.mil	() 965-5350
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	02			1/8/2021	2021	1/19/2021	3/22/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	18,142.86	18,142.86	incorporate a within Scope Special Project to provide AFCENT BC3 office space in Bldg. 1947.	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	03			5/27/2021	2021	5/27/2021	6/26/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	15,467.74	15,467.74	incorporate a within Scope Special Project to provide 144 fiber to Bldg. 1947	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	04			6/7/2021	2021		8/9/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	0.00	0.00	The purpose of this modification is to change period of performance for CLIN 0012AB from 5/27/21 - 6/26/21 to 5/27/21 - 8/9/21.	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	05			9/16/2021	2021	9/23/2021	11/30/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	34,848.18	34,848.18	1) Add SLIN 0012AC to incorporate a within Scope Special Project to provide SIPR fiber to Carnation Circ. 7533 (Govt living quarters).2) Add Attachment 8, Statement of Work (SOW), Residence 7533, SIPR Infrastructure dated 10 September 2021	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	06			11/1/2021	2022	11/1/2021	10/31/2022	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	582,540.00	0.00	1. Fund and exercise Option Year One (1) IAW 52.217-9, with a period of performance (PoP) of 1 November 2021 - 31 October 2022.2. Incorporate DFARS clause 252.223-7999 COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009)	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	10			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	556,764.00	0.00	Option Year 1 was exercised via written letter on 28 Aug 2019 for the period covering 1 Oct 2019 through 30 Sep 2020.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	11			10/4/2020	2020			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	886.30	0.00		Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	12			12/9/2019	2020	12/16/2019	2/14/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	40,884.92	0.00	Add CLIN 1006 to reroute copper and fiber for new Air Traffic Control Tower.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	13			12/18/2019	2020	12/18/2019	9/30/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	3,892.72	0.00	Listed as CLIN1007 - Special Projects - Install Cat 6 shielded and non-shielded premise wire inside the Idg 4517 (1016)	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	14			2/13/2020	2020			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	6,346.44	28,558.98	FY20 Equitable adjustments	Guerrero, Veronica	veronica.guerrero@us.af.mil	(919) 722-0745
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	15			3/23/2020	2020		6/30/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	0.00	0.00	1. The purpose is to extend CLIN 0008 Period of Performance from 31 Jan 2020 to 30 Jun 2020 at no cost.2. The purpose is to extend CLIN 0009 Period of Performance from 11 Feb 2020 to 30 J	Guerrero, Veronica	veronica.guerrero@us.af.mil	(919) 722-0745
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	16			6/3/2020	2020			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	0.00	0.00	1. Change Line of Accounting for CLIN 1005(1014).2. Change Line of Accounting for CLIN 1006(1015).	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	17			6/25/2020	2020	6/26/2020	10/20/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	342,106.69	0.00	1. Incorporate CLIN 1009 in the amount of $342,106.69 to move copper and fiber cable at building 3200for new warehouse.2. Reduce CLIN 1004 by $254,336.063. Reduce CLIN 4004 by $87,77	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	18			9/18/2020	2020			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	233,812.28	0.00	1. Incorporate FAR 52.204-252. Incorporate CLIN 1010 in the amount of $38,452.763. Incorporate CLIN 1011 in the amount of $195,359.524. Reduce CLIN 3004 by $149,760.705. Reduce CLIN 4	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	19			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	141,866.61	0.00	Option Year II was exercised via written letter on 31 Aug 2020 for the period of 1 Oct 2020 through 30 Sep2021.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	20			12/30/2020	2021			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	424,555.80	13,005.30	Incrementally fund SLINs and provide an equitable adjustment due to the publication of a revised Service Contract Act Wage Determination	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	21			3/5/2021	2021			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	371,836.97	367,077.14	1. Provide equitable adjustment for SLIN 2005022. Incorporate and fund CLIN 2007, 2008, 2009, 2010, 2011	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	22			4/21/2021	2021			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	4,984.64	4,984.64	The purpose of this modification is to incorporate and fund CLIN 2012(2022)	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	23			6/22/2021	2021	6/22/2021	9/30/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	7,497.18	-138,419.06	The purpose of this modification is to 1. incorporate and fund CLIN 2013 (2023)2. incorporate and fund CLIN 2014 (2024) 3. CLINS were adjusted to account for Special project costs previously funded	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	24			8/12/2021	2021	6/22/2021	9/30/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	33,549.52	0.00	The purpose of this modification is to add additional Special Projects to provide and install Telephones in the Control Towerand run Fiber in the Dorms. The total obligated amount of the contr	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	25			10/1/2021	2022	10/1/2021	12/31/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	141,387.00	0.00	Exercise option year three (3)	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	26			10/15/2021	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	0.00	0.00	Incorporate DFARS clause 252.223-7999, (Deviation 2021-O0009), Ensuring Adequate COVID-19 Safety Protocols forFederal Contractors	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	09			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	181,248.00	0.00	A. To exercise Option Year 2 for CLIN 2001	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	10			9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	93,504.00	0.00	The purpose of this modification is to exercise Option Year Three	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	11			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	184,884.00	0.00	The purpose of this modification is to exercise Option Year Three	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	12			9/30/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	95,376.00	0.00	The purpose of this modification is to exercise Option Year Four	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	13			10/1/2022	2022			A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	188,592.00	0.00	The purpose of this modification is to exercise Option Year Five funding	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-5849
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	MacDill AFB	6 CES	479,304.00	2,469,492.00	Civil Engineer Network Technology Solutions (CENTS) Services for 6 CES	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	01			10/16/2019	2020			A	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	The purpose of this modification is to correct CLIN 0010 by changing the selection of "Yes" under the Option Year section to "No."	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	02			9/3/2020	2020			A	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	Obtain the certifications required by FAR provisions 52.204-24 and 52.204-26, and incorporate FAR clause 52.204-25.	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	MacDill AFB	6 CES	486,504.00	0.00	To exercise Option Year One.	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	04			10/6/2020	2021			A	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	The purpose of this unilateral modification is to incorporate the latest Wage Determination, 2015-4571 (Rev 11), to Option Year 1 of the subject order.	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	05			1/7/2021	2021			A	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	The purpose of this modification is to update payment information from payment by GPC to payment by WAWF.	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	06			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	MacDill AFB	6 CES	493,800.00	0.00	exercise Option Year Two and incorporate Wage Determination 2015-4571, Revision number 14 dated 07/21/2021. The Period of Performance is 1 Oct 2021 - 30 Sep 2022	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	07			10/19/2021	2022			A	DoD-AF	AMC	MacDill AFB	6 CES	0.00	0.00	incorporate clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009).	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	29	19740		12/16/2019	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	375,320.14	231,633.68		Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	30	19740		3/10/2020	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	320,524.55	343,441.77	The Purpose of This Modification Is: Fund the SMFO Cable from Nellis bldg 1740 to Nellis Bldg 10215, Hospital work orders, and wage increase.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	31	19740		6/1/2020	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	163,795.56	66,712.68	The Purpose of This Modification Is: Fund the SMFO Cable from Nellis bldg 1740 to Nellis Bldg 10215, Hospital work orders, and wage increase.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	32	19740		6/23/2020	2020	7/1/2020	6/30/2021	A	DoD-AF	ACC	Nellis AFB	99 CS	896,250.12	82,808.56	Exercise Option Year Three for the period of performance of 1 July 2020 - 30 June 2021.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	33	19740		8/20/2020	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	25,000.00	25,000.00	ADDED NELLIS WORK ORDERS	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	34	19740		11/24/2020	2021			A	DoD-AF	ACC	Nellis AFB	99 CS	75,000.00	75,000.00	The purpose of this modification is to fund work orders for Nellis AFB.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	35	19740		7/1/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	ACC	Nellis AFB	99 CS	902,494.12	85,000.00	Exercise Option Year Four	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	36	19740		5/26/2021	2021	7/1/2020	6/30/2021	A	DoD-AF	ACC	Nellis AFB	99 CS	589.33	589.33	The purpose of this modification is to incorporate Wage Determination 2015-5593 Rev 12 dated 23 Dec 19 and GeneralDecision NV20200038 dated 24 April 20.	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	37	19740		8/4/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	ACC	Nellis AFB	99 CS	38,030.72	0.00	1.) $3,386.43 will be funded for Network Centric Solutions Wage Equitable Adjustment2.) $10,000.00 will fund 432d Work Orders3.) $24,644.29 will fund 549 CTS Work Orders	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	38	19740		8/26/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	ACC	Nellis AFB	99 CS	21,860.99	21,860.99	The purpose of this modification is to fund the required labor and cabling for the Nellis Temp Office.	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	39	19740		10/28/2021	2022			A	DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00	Incorporate DFARS 252.223-7999 - Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009)	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	00			3/5/2020	2020	5/1/2020	4/30/2021	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	3,767,312.00	19,769,205.00	The purpose of this contract is to provide C4ISR IT sustainment, design, operations and maintenancesupport for approximately 1600 systems, 3 networks, and 250 USAFCENT users.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	01			3/9/2020	2020			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	0.00	0.00	This is an administrative modification to correct erroneous information created by a system issue during award.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	02			5/13/2020	2020			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	168,510.06	330,516.30	The purpose of this modification is to add a Network Technician in Pakistan for a period of six months	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	03			6/5/2020	2020			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	0.00	0.00	The purpose of this modification is to change the inspect/accept DoDAAC to FA4890 from DoDAAC F3UTA2.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	04			10/21/2020	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	162,006.24	0.00	The purpose of this modification is to exercise CLIN 2011AC. Also, adding clause 52.217-7	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	05			3/1/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	3,927,664.00	0.00	Exercise Option Year One and Funding for Option Year One	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	06			4/1/2021	2021	5/13/2021	11/12/2021	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	170,492.16	170,492.16	The purpose of this modification is to extend Network Technician services in Pakistan	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	07	ID10180004		5/25/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-492,400.00	-492,400.00	The purpose of this modification is to de-obligate Base Year Travel	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	08	ID10180004		9/2/2021	2021		3/31/2025	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	0.00	1,146,543.60	The purpose of this modification is to extend Network Technician services in Pakistan through the end of the Contract assitated in the PWS.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	09	ID10180004		9/14/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-349,400.00	-349,400.00	The purpose of this modification is to de-obligate Option Year 1 Travel funds from CLIN 2070AB. Funding is hereby decreased by $349,400.00, bringing the funded amount to $143,000.00.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	10	ID10180004		10/14/2021	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	154,185.63	0.00	The purpose of this modification is to provide funding for Network Technician services in Pakistan through the end of Option Year 01.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	11	ID10180004		11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	0.00	0.00	Incorporate DFARS Clause 252.223-7999, Ensuring Adequate COVID-19 SafetyProtocols for Federal Contractors (Deviation 2021-O0009).	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	00			4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	ACC	Langley AFB	480 ISR	1,171,121.60	6,685,662.41	480th ISRW DCGS Server Support	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	01			4/1/2020	2020			A	DoD-AF	ACC	Langley AFB	480 ISR	0.00	0.00	The purpose of this modification is to add PWS Revision 1 with standard security language and allow for Alternative Work Locations due to COVID19 as outlined in CO Letter 20-001.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	02			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	ACC	Langley AFB	480 ISR	1,168,835.20	0.00	Exercise OY1	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	03	19741		6/28/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR	0.00	0.00	The purpose of this modification is to incorporate PWS Revision 3 with Alternative Work Location language as outlined in CO Letter 21-003-Abacus.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	04	19741		11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	480 ISR	0.00	0.00	Incorporate DFARS Clause 252.223-7999, Ensuring Adequate COVID-19 SafetyProtocols for Federal Contractors (Class Deviation 2021-O0009)	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	00			8/17/2020	2020	9/10/2020	9/9/2021	A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	680,702.00	3,239,841.11	480th It Systems Support	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	01			9/9/2020	2020			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	0.00	0.00	(1) Incorporate PWS Revision 1 to allow for Alternative Work Locations due to COVID19.(2) Incorporate DD 254.(3) Add FAR Clause 52.204-25(4) Add DFARS Clause 252.237-7023	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	02			3/24/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	0.00	0.00	Incorporate Performance Work Statement Revision 2, dated 15 March 2021 into the contract.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	03			7/20/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	0.00	-613,192.11	1. De-scope (2) Information Systems Technician FTEs.2. Incorporate revised PWS revision 3, dated 19 July 2021	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	04			8/4/2021	2021	9/10/2021	9/9/2022	A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	501,508.00	0.00	1. Exercise Option Year 1, fully fund CLIN 1001 and fund CLIN 1002 for $25,000.2. Incorporate DFARS clause 252.204-7020, NIST SP 800-171 DoD Assessment Requirements (Nov 2020).	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	05			11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	0.00	0.00	Incorporate DFARS Clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors(Deviation 2021-O0009) (Oct 2021).	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	00	252802		4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	2,484,195.00	7,569,945.00	Operation and Maintenance of Enterprise Legacy Voice and Information Systems in accordance with the Performance Work Statement (PWS)	Schneider, Jennifer	jennifer.schneider.7.de@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	01	252802		4/1/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	The reason for this modification is to incorporate the fully executed DD Form 254 and revised PWS into this Task Order.	Schneider, Jennifer	jennifer.schneider.7.de@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	02	252802		6/7/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	1) change the Payment DoDaac from F3NF19 to F3NF03.2) correct the contractor POC email address.	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	03	252802		10/6/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	Update paragraph 1.7.7. of the Performance Work Statement (PWS) to replace two pieces of existing Promina equipment at two UK-based performance locations. Additional hands-on trainin	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	01			11/27/2019	2020			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	0.00	0.00	The purpose of this modification is to incorporate the signed DD254 into the contract.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	02			3/24/2020	2020	3/30/2020	3/29/2021	A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,128,541.00	0.00	Exercise Option Year 1 with a Period of Performance dates of 30 Mar 2020 to 29 Mar 2021.	Grosselin, Colette		
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	03			3/30/2021	2021	3/30/2021	3/29/2022	A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,228,755.99	0.00	The purpose of this modification is to Exercise Option Year Two	Sanghoti, Brandy	brandy.sanghoti@us.af.mil	() 612-6194
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	04			3/12/2021	2021

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	23	19740		8/25/2021	2021	9/3/2020	9/2/2021	A	DoD-AF	AFMC	Tinker AFB	72 CS	234,000.00	234,000.00	The purpose of this modification is to apply funding in the total amount of $234,000.001) SLIN 106112 is hereby established and funding in the amount of $100,000.00 is applied.2) SLIN 10611	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	24	19740		9/20/2021	2021			A	DoD-AF	AFMC	Tinker AFB	72 CS	40,000.00	0.00	The purpose of this modification is to apply funding in amount of $40,000.00 for CLIN 1061.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	25	19740		9/28/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AFMC	Tinker AFB	72 CS	2,578,306.99	0.00	The purpose of this modification is the exercise of Option 02 of the contract and to add funding for Option I in the amount of $90,000.00.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	26	19740		11/1/2021	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	404,628.66	0.00	Apply funding for option 02 of the contract.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	00			11/2/2020	2021	11/2/2020	1/31/2021	A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	48,081,248.32	BASE COMMUNICATIONS AND INFORMATION TECHNOLOGY SERVICES (BCITS) II	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	01			11/2/2020	2021	11/2/2020	1/31/2021	A	DoD-AF	AFMC	Arnold AFB	AEDC	141,862.98	0.00	Add funding to fully fund CLIN 2010	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	02			1/29/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Arnold AFB	AEDC	10,101,641.30	0.00	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	03			2/11/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.04	0.00	1. Incorporate the revised BCITS II PWS2. Add .04 to the 3600 funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	04			3/4/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	1,090,138.58	0.00	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	05	19740		5/10/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	509,069.00	294,780.32	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	06	19740		6/3/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Reprogram funding of $1691.76 from CLIN 2060AC Other Direct Costs Base Year to CLIN 2070AA Travel Base Year.	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	07	19740		8/6/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Arnold AFB	AEDC	379,800.00	0.00	Add incremental funding for Other Direct Costs Base of BCITS II Task Order with Period of Performance of 1 February 2021 - 31 January 2022.	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	08	19740		8/20/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Arnold AFB	AEDC	1,596,607.00	1,596,607.00	Add incremental funding and CLINs for Other Direct Costs Base of BCITS II Task Order	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	09	19740		9/27/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	350,000.00	211,064.88	Incremental funding and CLin pricing changes.	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	Q107	09	19760		11/18/2019	2020			A	DoD-AF	ACC	Langley AFB	ACC/A5B9	30,942.45	0.00	1). Exercise optional FTE2.) Initiate Sub-Clin 201402	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q107	10	19760		2/12/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	ACC	Langley AFB	ACC/A5B9	791,859.88	0.00	Exercise Option Year 3 PoP 01 Mar 2020 - 28 Feb 2021	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q107	11	19760		6/25/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC/A5B9	68,206.56	210,641.32		Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0022	Abacus Technology Corp.	Q107	12	19760		3/1/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Langley AFB	ACC/A5B9	881,626.00	-120,232.00	The purpose of this mod is to exercise Option Year 4, 1 March 2021 - 28 February 2022.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0022	Abacus Technology Corp.	Q911	52	19715		10/17/2019	2020			A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	122,782.58	0.00	Adds funding to current two-month extension (MOD 48).	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	53	19715		11/7/2019	2020			A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	29,190.74	0.00	Add funding for a work order.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	54	19715		12/5/2019	2020			A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	0.00	0.00	To correct the overall order/contract obligated amount and the total funded amount for CLIN 0063 - ADMIN MOD	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	55	108942		4/10/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-170,608.90	0.00	The Purpose of This Modification Is: Deobligation for closeout.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	01			3/20/2020	2020	3/28/2020	3/27/2021	A	DoD-ANG	NGB	Arlington, VA		2,406,417.04	0.00	Exercise and fund option 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	02			3/12/2021	2021	3/28/2021	3/27/2022	A	DoD-ANG	NGB	Arlington, VA		2,454,275.08	0.00	Exercise and fund Option No. 2	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	01			4/1/2020	2020			A	DoD-ANG	NGB	Arlington, VA		0.00	0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no additional c	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	03			8/31/2020	2020	9/28/2020	9/27/2021	A	DoD-ANG	NGB	Arlington, VA		956,224.08	0.00	exercise the 1st Option Year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	04	19740		8/17/2021	2021	9/28/2021	9/27/2022	A	DoD-ANG	NGB	Arlington, VA	AEDC	2,337,389.52	0.00	Exercises Option Period Two	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873215D0022	Abacus Technology Corp.	X002	04			6/15/2020	2020			A	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	56,793.00	0.00	Exercise and fully fund Option Year 4	Grosselin, Collette		
FA873215D0023	Atlantic CommTech Corp.	CC96TW-2019-00301	00	241582		1/24/2020	2020	1/24/2020	2/29/2020	A	DoD-AF	AFMC	Eglin AFB	AFTC	3,760.20	3,760.20	NIPR DROP ROOM 206 & 216Data supplied by vendor DOSR (LLK-2/11/2020)			
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0023	00			10/21/2019	2020	10/21/2019	12/30/2019	A	DoD-AF	AFMC	Eglin AFB	46 TW	125,422.30	125,422.30	Engineer, furnish, install and test NIPR and SIPR Drops in various rooms of Bldg. 85	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0054	00			12/3/2019	2020	12/16/2019	12/23/2019	A	DoD-AF	AFMC	Eglin AFB	96 TW FMA	4,680.30	4,680.30	NIPR Drops Bldg 1280	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0063	00	236730		1/27/2020	2020	2/1/2020	8/1/2020	A	DoD-AF	AFMC	Eglin AFB	96 CS	647,101.78	647,101.78	Fiber Optic S8 Replacement	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0126	00	242950		3/17/2020	2020	3/18/2020	4/21/2020	A	DoD-AF	AFMC	Eglin AFB	96 TW	6,975.34	6,975.34	SIPR Drops and CAT6 Patch Pannel for 782 TS, Building 374	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0418	00	249338		9/16/2020	2020	9/16/2020	11/30/2020	A	DoD-AF	AFMC	Eglin AFB	592 SOMXS	16,507.31	16,507.31	SIPR installation in rooms 122 and 123 of BLDG 3115 in Duke Field	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0422	00			9/14/2020	2020	9/14/2020	12/14/2020	A	DoD-AF	AFMC	Eglin AFB	16 EWS	35,423.39	35,423.39	Building 68 Lan drops; BLDG 351 fiber install	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0422	01			12/14/2020	2021		1/13/2021	A	DoD-AF	AFMC	Eglin AFB	16 EWS	0.00	0.00	the Extend Period of Performance from 14 December 2020 to 13 January 2021	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0510	00	250169		9/30/2020	2020	9/30/2020	1/28/2021	A	DoD-AF	AFMC	Eglin AFB	96 FSS	11,163.34	11,163.34	Bldg 732 LAN-Drop Installation	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0020	00			11/3/2020	2021	11/2/2020	12/28/2020	A	DoD-AF	AFMC	Eglin AFB	782 TS	7,159.40	7,159.40	P2O4B / LAN Drops Bldg 22	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0020	01			1/22/2021	2021		1/25/2021	A	DoD-AF	AFMC	Eglin AFB	782 TS	0.00	0.00	Period of Performance is extended from 28 Dec 2020 to 25 Jan 2021.	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0073	00	252859		3/10/2021	2021	3/10/2021	9/30/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	1,718,934.90	1,718,934.90	Field 2 Backbone Project	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0073	01	252859		9/1/2021	2021	9/1/2021	3/1/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	Extend PoP of CLINs 0002, 0003, 0004. New PoP is 9/1/21 to 3/1/22	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0180	00	252859		6/29/2021	2021	7/30/2021	10/29/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	93,415.91	93,415.91	6RTB Manhole duct / Fiber optics	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0219	00			7/15/2021	2021	7/15/2021	11/30/2021	A	DoD-AF	AFMC	Eglin AFB	96 mxg	14,589.67	14,589.67	LAN Upgrades for Bldgs 1106, 1226, and1280	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0241	00	254554		8/4/2021	2021	8/4/2021	10/8/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	5,922.69	5,922.69	Lan Drops for Duke Field Building 3087	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0250	00			8/2/2021	2021	8/1/2021	1/31/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	615,389.46	615,389.64	Duke Field Auto Wire	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0250	01			8/3/2021	2021	8/1/2021	1/31/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	-0.18	Correct the typographical error in the price Amount Price of CLIN 0002, which should match the Unit Price of CLIN 0002. This modification also deletes SubCLIN 000401.	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0276	00			8/11/2021	2021	8/11/2021	10/29/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	32,769.11	32,769.11	96 TW Building 1/Room 301 LAN Drop Installation	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0297	00			8/16/2021	2021	8/16/2021	9/21/2021	A	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBD	18,645.72	18,645.72	Installation of 96 NIPR drops (CAT 6) to support 96 TDY laptops	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0316	00			9/1/2021	2021	9/2/2021	11/4/2021	A	DoD-AF	AFMC	Eglin AFB	68 EWS	10,149.42	0.00	96TW Network Cable Conversion NIPR Drop	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0373	00			9/17/2021	2021	9/17/2021	3/21/2022	A	DoD-AF	AFMC	Eglin AFB	AFRL/RW	519,045.31	519,045.31	Fiber Optic Outside Plant Cable Project	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0403	00			9/16/2021	2021	9/16/2021	11/23/2021	A	DoD-AF	AFMC	Eglin AFB	AFLCMC/PK-OL	16,328.67	16,328.67	Installation of 48 premise wiring/Eglin Network LAN drops installed in Building 350	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0432	00			9/27/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFMC	Eglin AFB	96 LRS	9,288.66	9,288.66	INSTALLATION OF PREMISE WIRINGFOR SECURE COMM VoSIP AT BLDG1392	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0441	00			9/24/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFMC	Eglin AFB	96 LRS	8,249.75	8,249.75	PREMISE WIRING BLDG 600	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0456	00			9/29/2021	2021	9/29/2021	11/15/2021	A	DoD-AF	AFMC	Eglin AFB	96 TW	5,590.86	5,590.86	Network Infrastructure Installation, 8 NIPRdrops Added to Hangar 71, S-103	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0464	00			9/24/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFMC	Eglin AFB	96 LRS	8,593.67	8,593.67	INSTALLATION OF PREMISE WIRINGFOR BLDG. 797 AND 8840	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	00			9/29/2021	2021	9/30/2021	11/29/2021	A	DoD-AF	AFMC	Eglin AFB	96 TW	77,810.45	77,810.45	LAN Drops: PMEL Bldg 78	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	0.00	0.00	exercise the first option, subject to the availability of funds	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	03			10/1/2019	2020			A	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	1,711,783.56	0.00	The purpose of this modification is to fund Option Year 1	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	04			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	0.00	0.00	The purpose of this modification is to exercise the second option.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	05			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	1,753,745.16	0.00	The purpose of this modification is to fund Option Year 3.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	06	ID10180004		5/27/2021	2021			A	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	-33,000.00	-33,000.00	The purpose of this modification is to de-obligate funds from CLIN 3070	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	01			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AETC	Keesler AFB	336 TRS TRR	1,079,115.20	0.00	The purpose of this modification is to provide funding for the Base Period 1 Oct 19 to 30 Sept 20.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	02			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Keesler AFB	336 TRS TRR	0.00	0.00	The purpose of this modification is to exercise the first option when funds available.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Keesler AFB	336 TRS TRR	1,111,478.01	0.00	The purpose of this modification is to fund Option Year 1.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	04	161032		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	Keesler AFB	336 TRS TRR	0.00	0.00	a. This unilateral modification is issued pursuant to Contract Clause 52.217-9, Option to Extend the Term of the Contract and 52.232-18, Availability of Funds*. The Option to extend the term of the contract has been exercised by exercising the option to extend the term of the contract.	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			A	DoD-AF	AETC	Keesler AFB	336 TRS TRR	1,144,831.08	0.00	The purpose of this modification is to fund Option Year 2, for the period of performance 1 Oct 21 - 30 Sep 22.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-21-F-0056	00			9/16/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AETC	Keesler AFB	333 TRS	6,437,227.20	0.00	Cyber Operations and Training Support. No funding at this time.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
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	0.00	The purpose of this modification is to fund Base Year, for the period of performance 1 Oct 21 - 30 Sep 22.	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3016-20-F-0193	00			5/11/2020	2020	5/11/2020	6/11/2020	A	DoD-AF	AETC	JBSA Lackland, TX	433 MSX	34,178.10	34,178.10	Installation of Network Data Drops	Zabawa, Katherine		
FA873215D0023	Atlantic CommTech Corp.	FA3030-20-F-0071	00	245266		8/12/2020	2020	8/12/2020	1/15/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	283,449.13	283,449.13	Engineer, Furnish, Install, and Test (EFIT) all components for a new IP-base Video Surveillance System (VSS)for four pipeline dormitory buildings (241/242/243/356) at Goodfellow AFB, TX	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873215D0023	Atlantic CommTech Corp.	FA3030-20-F-0071	01	245266		1/7/2021	2021		1/22/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to extend the POP from 8 Jan 2021 to 22 Jan 2021	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873215D0023	Atlantic CommTech Corp.	FA3030-20-F-0072	00			7/30/2020	2020	8/3/2020	10/2/2020	A	DoD-AF	AETC	Goodfellow AFB	17 MSG	87,233.97	87,233.97	Event Center AV System Upgrade	Kent, Daniel		
FA873215D0023	Atlantic CommTech Corp.	FA3030-20-F-0072	01			9/17/2020	2020		11/6/2020	A	DoD-AF	AETC	Goodfellow AFB	17 MSG	0.00	0.00	The purpose of this modification is to extend the delivery due date due to manufacturer delays.	Kent, Daniel		
FA873215D0023	Atlantic CommTech Corp.	FA4417-21-F-0273	00			9/24/2021	2021	9/27/2021	9/27/2022	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	577,336.94	577,336.94	Hurlburt Backbone Fiber Upgrade - High Priority Fiber/Duct Work - Phase 1	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	05	211435		1/22/2020	2020		3/31/2020	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	0.00	0.00	Extend Period of Performance from 27 Dec 2019 to 31 Mar 2020 due to the replacement of discontinued parts.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	06	211435		3/31/2020	2020		6/30/2020	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	0.00	0.00	Extend previous period of performance from 31 Mar 2020 to 30 Jun 2020. This extension is due to the COVID pandemic, causing this contract requirement to be placed in a non-mission essen	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	07	211435		7/1/2020	2020		11/1/2020	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	0.00	0.00	Extend the period of performance from 30 June 2020 to 1 Nov 2020	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	08	211435		10/28/2020	2021			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	0.00	0.00	Update DoDAAC from F3A1AM to F3A15D.	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	09	211435		11/1/2020	2021		4/1/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	0.00	0.00	Extend the period of performance from 1 Nov 2020 to 1 Apr 2021	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	10	211435		4/1/2021	2021		7/1/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	0.00	0.00	The purpose of this modification is to Extend the period of performance from 1 Apr 2021 to 1 Jul 2021	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	11	211435		7/1/2021	2021		10/1/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	13,367.63	13,367.63	a. Extend the period of performance from 1 Jul 2021 to 1 Oct 2021b. Add CLIN 0011 for redeployment/Finalization and fund in the amount of $13,367.63	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4484-20-F-0239	00			9/18/2020	2020	9/18/2020	3/18/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	305,713.62	305,713.62	Base Year - One time Purchase	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA4484-20-F-0239	01			2/17/2021	2021			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	0.00	0.00	Correct Ship To Code.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873215D0023	Atlantic CommTech Corp.	FA4484-20-F-0239	02			3/17/2021	2021		4/30/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	0.00	0.00	A. Extend the Period of Performance End Date from 18 March 2021 to 30 April 2021.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873215D0023	Atlantic CommTech Corp.	FA4484-20-F-0239	03			4/28/2021	2021		5/31/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	0.00	0.00	The Purpose of this Modification is to Extend the Period of Performance End Date from 30 April 2021 to 31 May 2021.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873215D0023	Atlantic CommTech Corp.	FA4484-20-F-0239	04	19740		5/14/2021	2021	5/14/2021	5/31/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	12,285.97	12,285.97	Add and fund CLIN for unforeseen Site Conditions	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	07	185588		9/8/2020	2020	9/8/2020	9/7/2021	A	DoD-AF	AMC	Dover AFB	436 CS SCXP	15,655.87	0.00	Exercise option year 3	Banks, Richard		
FA873215D0023	Atlantic CommTech Corp.	FA4497-18-F-ST76	01	185588		12/28/2019	2020	12/28/2019	12/27/2020	A	DoD-AF	AMC	Dover AFB	436 SVS	7,167.60	7,167.60	Exercise Option Year 1	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873215D0023	Atlantic CommTech Corp.	FA4497-18-F-ST76	02	185588		12/28/2020	2021	12/28/2020	12/27/2021	A	DoD-AF	AMC	Dover AFB	436 SVS	7,396.80	0

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0023	Atlantic CommTech Corp.	FA4819-20-F-0090	00			9/30/2020	2020	9/30/2020	1/30/2021	A	DoD-AF	AFMC	Tyndall AFB	53 WEG	179,196.82	179,196.82	Vindicator IDS and Duress Alarm Consolidation for Tyndall AFB, FL.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA873215D0023	Atlantic CommTech Corp.	FA4819-20-F-0090	01			11/30/2020	2021		3/31/2021	A	DoD-AF	AFMC	Tyndall AFB	53 WEG	0.00	0.00	The purpose of this modification is to adjust the delivery schedule completion date to 31 March 2021.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA873215D0023	Atlantic CommTech Corp.	FA4819-20-F-0090	02	19740		4/19/2021	2021		4/21/2021	A	DoD-AF	AFMC	Tyndall AFB	53 WEG	0.00	0.00	The purpose of this modification is to extend the contract performance date for CLINO01 to 21 April 2021 to account for aGovernment Delay.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA873215D0023	Atlantic CommTech Corp.	FA4819-21-F-0041	00			8/25/2021	2021	8/25/2021	11/25/2021	A	DoD-AF	AETC	Tyndall AFB	325 FSS	92,721.56	92,721.56	Lodging Plant Cabling from building 36199 to building 36272	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
FA873215D0023	Atlantic CommTech Corp.	FA4887-20-F-0114	00			7/31/2020	2020	7/30/2020	2/28/2021	A	DoD-AF	ACC	Davis-Monthan AFB	56 RMO	191,144.31	191,144.31	Gila bend Giant Voice system	Cloud, Terrel	TERREL.CLOUD@US.AF.MIL	(623) 856-2724
FA873215D0023	Atlantic CommTech Corp.	FA4887-20-F-0114	01			8/19/2020	2020			A	DoD-AF	ACC	Davis-Monthan AFB	56 RMO	0.00	0.00	Change the Line of accounting from 3080 to 3400 funds	Cloud, Terrel	TERREL.CLOUD@US.AF.MIL	(623) 856-2724
FA873215D0023	Atlantic CommTech Corp.	FA4887-20-F-0114	02			2/18/2021	2021		6/30/2021	A	DoD-AF	ACC	Davis-Monthan AFB	56 RMO	0.00	0.00	The purpose of this modification is to extend the period of performance (POP) to 30 June 2021.	LaValley, Chad	CHAD.LAVALLEY.1@US.AF.MIL	(623) 856-2790
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	03			12/1/2019	2020	12/1/2019	11/30/2020	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	3,300,000.00	0.00	Exercise Option 1	Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	04			1/15/2020	2020	12/1/2019	11/30/2020	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	9,900,000.00	0.00	To fully fund all contract Option year CLINs except for Cost CLIN 1061- Special Projects, Cost CLIN 1062-Material/Equipment, and Cost CLIN 1063 Future Optional Labor.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	05	200262		11/17/2020	2021	12/1/2019	11/30/2020	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-1,508,900.00	-1,508,900.00	De-Obligate funds from Base Year (BY), add FAR Clause 52.204-25 and to realign funding to this Task Order (TO).	Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	06	200262		12/1/2020	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	6,328,989.00	0.00	The Purpose of this Modification is to Exercise Option Year Two.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	07	200262		3/22/2021	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	6,871,011.00	0.00	The Purpose of this Modification is to add Incremental Funding	Dudley, Carrie	carrie.dudley@us.af.mil	(757) 225-5841
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	08	200262		7/19/2021	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-34,208.32	-587,798.91	The purpose of this Modification is to adjust CLIN values and obligation amounts on certain CLINs.	Dudley, Carrie	carrie.dudley@us.af.mil	(757) 225-5841
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	09	200262		9/13/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-821,625.94	-1,496,625.42	The purpose of this modification is to de/obligate funding	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	10	200262		11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	ACC/AMIC	0.00	0.00	Incorporate DFARS Clause 252.223-7999, Ensuring Adequate COVID-19 SafetyProtocols for Federal Contractors into the contract.	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718
FA873215D0023	Atlantic CommTech Corp.	FA5004-18-F-A075	01			7/2/2020	2020		9/30/2020	A	DoD-AF	PACAF	Eielson AFB	354 CS	0.00	0.00	Change the Period of Performance from 365 Days from the Issue of the Notice to Proceed, to a completion date of 30September 2020.	Johnson, Gregory	gregory.johnson.68@us.af.mil	(907) 377-2464
FA873215D0023	Atlantic CommTech Corp.	FA5004-20-F-0042	00	243995		5/1/2020	2020	5/1/2020	7/31/2020	A	DoD-AF	PACAF	Eielson AFB	354 CS	161,748.40	161,748.40	Installation of three giant voice broadcast stations at Eielson AFB, AK	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873215D0023	Atlantic CommTech Corp.	FA5004-20-F-0042	01	243995		7/17/2020	2020		10/30/2020	A	DoD-AF	PACAF	Eielson AFB	354 CS	0.00	0.00	Change period of performance from 07/31/2020 to 10/30/2020.	Hagen, Chad	chad.m.hagen2.mil@mail.mil	(757) 764-7600
FA873215D0023	Atlantic CommTech Corp.	FA5004-20-F-0042	02	243995		4/15/2021	2021	4/15/2021	6/30/2021	A	DoD-AF	PACAF	Eielson AFB	354 CES	40,203.14	40,203.14	Additional Work	Barrie, Alfred	alfred.barrie.1@us.af.mil	(317) 377-3485
FA873215D0023	Atlantic CommTech Corp.	FA5240-19-F-A038	01			3/8/2021	2021		7/8/2021	A	DoD-AF	PACAF	Andersen AFB	36 CONS LGC	-135.47	-135.47	1. Lift the Stop Work Order issued on 28 Sep 20202. Adjust the Period of Performance by 121 days from 10 March 2021 to 8 July 2021.3. Reduce the cost of CLIN 00014. Add CLIN 00025. De-ob	Orman, Jared		
FA873215D0023	Atlantic CommTech Corp.	FA5606-20-F-0003	00			11/15/2019	2020	11/15/2019	3/15/2020	A	DoD-AF	USAFE	Volkel AB	52 CS	351,633.85	351,633.85	Volkel ISP	Mans, Claudia	claudia.mans.de@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA5606-20-F-0003	01			12/12/2019	2020			A	DoD-AF	USAFE	Volkel AB	52 CS	0.00	0.00	Change delivery address for items under CLIN 0010 from Volkel AB to Spangdahlem AB.	Mans, Claudia	claudia.mans.de@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA5606-20-F-0003	02			3/27/2020	2020		4/29/2020	A	DoD-AF	USAFE	Volkel AB	52 CS	0.00	0.00	Change the Period of Performance for all work encompassed in CLIN 0010	Hagen, Chad	chad.m.hagen2.mil@mail.mil	(757) 764-7600
FA873215D0023	Atlantic CommTech Corp.	FA5613-20-F-0180	00			5/12/2020	2020	6/1/2020	9/29/2020	A	DoD-AF	USAFE	Kapaun AS	Det 3 WPC	154,755.52	154,755.52	Polygone Network Infrastructure Upgrade	Hawkins, Jacob	jacob.hawkins.3@us.af.mil	(314) 489-0248
FA873215D0023	Atlantic CommTech Corp.	FA5613-20-F-0180	01			8/3/2020	2020	8/4/2020	9/30/2020	A	DoD-AF	USAFE	Kapaun AS	Det 3 WPC	9,036.44	9,036.44	The purpose of this modification is to add additional work under CLIN 0002 at a Price of $9,036.44.	Hawkins, Jacob	jacob.hawkins.3@us.af.mil	(314) 489-0248
FA873215D0023	Atlantic CommTech Corp.	FA5613-20-F-0477	00			9/17/2020	2020	10/1/2020	6/30/2021	A	DoD-AF	USAFE	Kapaun AS	86 CS	65,457.00	65,457.00	install aWireless Local Area Network (2GWLAN) for 1 CBCS areas in and around buildings 2254, 2243 and theadjacent vehicle yard on Ramstein Air Base, Germany.	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
FA873215D0023	Atlantic CommTech Corp.	FA6633-20-F-0002	00			9/18/2020	2020	9/18/2020	11/20/2020	A	DOD-AFR	USAFR	Minneapolis ARB, MN	934 SC	24,836.65	24,836.65	provide a turnkey solution to establish the fiber connectivity from Building 761 Comm and Building 744	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873215D0023	Atlantic CommTech Corp.	FA6633-20-F-0002	01			1/14/2021	2021			A	DOD-AFR	USAFR	Minneapolis ARB, MN	934 SC	0.00	0.00	DFARS 252.232-7006 Wide Area Workflow Payment Instructions. 2018-12.Routing data table pay official DODACC FA6633 change to F87700	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	01			2/25/2020	2020			A	DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	0.00	0.00	Administrative correction to the WAWF clause in contract.	Walz, Robert	robert.walz.1@us.af.mil	(817) 782-6195
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	02			4/23/2020	2020		7/15/2020	A	DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	0.00	0.00	Delivery date changed due to COVID-19 related stop work order.	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	03			7/14/2020	2020	7/15/2020	11/23/2020	A	DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	0.00	0.00	This modification is to have contractor start work on: 15 July 2020 and to change performance end date to: 23 November 2020.	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	04			11/19/2020	2021		12/31/2020	A	DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	0.00	0.00	This modification is to change the performance end date to 31 December 2020 from 23 November 2020.	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0015	15	149419		6/30/2021	2021			A	DCMA	DCMA	Fort Eustis, VA	HQ CPSG NI	-2,227,791.53	-2,227,791.53	Deobligate Funds	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	A00001	149419		6/10/2021	2021			A	DCMA	DCMA	Fort Eustis, VA	HQ CPSG NI	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S5111A TO: FA8307	Shumate, Benjamin		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	06			12/10/2019	2020			A	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	136,610.26	136,610.26		Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	07			1/17/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	0.00	0.00	Extend PoP on CLINS 1012-1015 due to a Government delay at no cost.	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	09	161032		3/2/2020	2020	3/17/2020	3/16/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	3,535,192.24	0.00	Exercise and fund option 3	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	10	161032		5/26/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-400,400.00	-400,400.00	Deobligate of $400,400.00 from CLINS 3060AA 3060AB 3070	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	11	161032		11/5/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	0.00	0.00	Change administrative office from DCMA to HNIK	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	12	161032		3/15/2021	2021	3/17/2021	3/16/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	3,375,175.36	-200,000.00	Exercise and Fund Option 4	Gomez, Filomena		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	13	161032		9/8/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	0.00	0.00	Theater Deployable Communications (TDC) Contractor Logistics Support (CLS) Funding Realignment Modification	Gomez, Filomena		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	A00001	161032		6/10/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	0.00	0.00	The purpose of this modification is to change the Administration Office: FROM: S5111A TO: FA8726	Shumate, Benjamin		
FA873215D0023	Atlantic CommTech Corp.	FA8773-19-F-0001	01			2/25/2020	2020		4/10/2020	A	DoD-AF	AFSPC	Tinker AFB	38 CEIG	0.00	0.00	The purpose of this modification is to change the Period of Performance (POP) FROM: 25 Feb 2020 TO: 10 Apr 2020	Germose, Jose		
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	00			10/7/2019	2020	10/7/2019	5/29/2020	A	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	467,786.98	467,786.98	Engineer, Design, Furnish, Install and Test (EDFi and T) a new Giant Voice (GV) and Emergency MassNotification System (EMNS) Integration/Installation at RAF Mildenhall UK.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	01			2/4/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	0.00	0.00	The purpose of this modification is to allow contractor to invoice based on milestones	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	02			6/25/2020	2020		9/30/2020	A	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	46,182.61	46,182.61	First: Extend the Period of PerformanceFROM: 29 May 2020 TO: 30 September 2020Second: Provide funding for the remobilization	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	SK01	06	Email		6/8/2020	2020	6/8/2020	6/7/2021	A	DoD-AF	AFSPC	Peterson AFB	721 CS	53,874.84	0.00	The Purpose of this modification is to exercise and fully fund Option Period Four (4)	McConnell, Ryan	ryan.mcconnell@us.af.mil	(719) 556-9287
FA873215D0023	Atlantic CommTech Corp.	SK01	07	Email		1/7/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	721 CS	-20,901.35	-20,901.35	The Purpose of this modification is to De-obligate funds	Parrish, Justin	justin.parrish.2@us.af.mil	(719) 556-4192
FA873215D0023	Atlantic CommTech Corp.	TF02	10	137585		8/1/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFMC	Tinker AFB	837 COS	3,192,385.76	0.00	This modification is to exercise pre-priced option period 4 with a period of performance of 1 Aug 2020 - 31 Jul 2021.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	11	137585		5/20/2020	2020			A	DoD-AF	AFMC	Tinker AFB	837 COS	-439,059.63	0.00	This unilateral modification removes excess FY18 funds from Cost CLINs in the total amount of $430,059.63	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	12	137585		9/16/2021	2021			A	DoD-AF	AFMC	Tinker AFB	837 COS	-527,922.63	-527,922.63	This modification removes excess FY19 funding from Cost CLINs in the total amount of $527,922.63	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	W912DY-18-F-1045	04			3/31/2020	2020		9/30/2021	A	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	20,400.00	20,400.00	Fund within scope changes.	Hamilton, Tezra	Tezra.J.Hamilton@usaasc.army.mil	(256) 895-1389
FA873215D0024	CDO Technologies, Inc.	2Y01	05	188739		12/16/2019	2020		2/20/2020	A	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	0.00	0.00	The purpose of this Modification is to extend the contract delivery date from 20 December 2019 to 20 February 2020.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873215D0024	CDO Technologies, Inc.	5R02	04			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Dover AFB	436 APS TRX	16,484.05	0.00	Exercise and Fund Option Year Three (3) starting 1Oct19-30Sep20	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0024	CDO Technologies, Inc.	8A01	10	W52P1J-17-R-MCF2		10/31/2019	2020			A	DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	0.00	0.00	1. Extend the Period of Performance from 01 November 2019 to 01 December 20192. Incorporate newly established Contracting Line Item Number (CLIN) 1010BF	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	09	162896		4/8/2020	2020	4/15/2020	4/14/2021	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	1,219,047.04	0.00	A. Exercise Option Year 3, CLINs 3010 and 3070; and extend the period of performance to 14 April2021.B. Add FY20 funding	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	10	162896		1/7/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	0.00	0.00	1. Transfer Administration of this contract to DoDAAC FA4890, ACC AMIC.2. Update DFARS 252.232-7006, Wide Area Workflow Payment Instructions	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	11	162896		4/15/2021	2021	4/15/2021	4/14/2022	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	1,242,978.04	0.00	Unilaterally exercise Option Year 4	Young, Cortney		
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	12	162896		5/13/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	-25,492.08	0.00	De-obligate funding on CLINs 007001, 107001,207001	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	00			7/9/2021	2021	7/9/2021	7/9/2023	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	4,782,168.00	6,379,368.00	Engineer, Furnish, Install, Test and Place into service a Unified Communication (UC) platform at Peterson AFB (PAFB) and provide failover capability to Schriever AFB to support C2 users	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	01			8/18/2021	2021	7/9/2021	7/9/2023	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	0.00	0.00	The purpose of this modification is to update the CLIN structure.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	02			9/15/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	0.00	0.00	Incorporate the DD254	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	00			7/1/2021	2021	7/1/2021	4/30/2022	A	DoD-AF	USSF	Peterson AFB	21 OSS	896,324.00	4,539,680.00	Dahlgren Operations and Maintenance contract	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	01			7/23/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	0.00	0.00	1) Incorporate revised PWS dated, 19 July 20212) Incorporate technical proposal, including the staffing plan and staffing matrix.3) Change award NAICS from 541511 (used incorrect NAICS at time of award) to 517311	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	02			7/23/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	-14,007.00	-14,007.00	Reduce the FFP contract for SDA C2.	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	03			9/14/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	-30,485.00	-30,485.00	Price adjustment due to failure of contractor to conform to staffing requirements.	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	04			9/30/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment due to failure of contractor to conform to staffing requirements.	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	05			10/22/2021	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS	0.00	0.00	Incorporate in Section I, in full text, DFARS clause 252.223-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-O0009, dated October 1, 2021)	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	06			11/2/2021	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00		Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	02			10/25/2019	2020			A	DoD-AF	AFSPC	Patrick AFB	45 RMS	0.00	0.00	This modification hereby updates Attachment 2, Contract Security Classification Specification DD Form 254	Carino, Heather	heather.carino@us.af.mil	(321) 854-4393
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	03			4/30/2020	2020	4/30/2020	9/10/2020	A	DoD-AF	AFSPC	Patrick AFB	45 RMS	37,059.20	37,059.20	Add additional funding	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	00			10/1/2020	2021	10/1/2020	5/31/2021	A	DoD-AF	AFSPC	Patrick AFB	45 RMS	92,397.68	92,397.68	Information Systems Security Engineer (ISSE) Services	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	01			2/1/2021	2021	2/1/2021	5/31/2021	A	DoD-AF	AFSPC	Patrick AFB	45 RMS	17,494.64	17,494.64	Add in scope work	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	02			3/26/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	45 RMS	0.00	0.00	The purpose of this modification is to update the Line of Accounting applicable to CLIN 3010 from a U.S. Air Force appropriation to a U.S. Space Force appropriation.	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	03	162896		6/1/2021	2021	6/1/2021	9/30/2021	A	DoD-AF	AFSPC	Patrick AFB	45 RMS	53,358.68	53,358.68	Extend the contract performance end date from 31 May 2021 to 30 September 2021 via the addition of CLIN 3012 and change to CLIN 3040	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A436	01			10/18/2019	2020		11/22/2019	A	DoD-AF	AETC	JBSA Lackland, TX	343 TRS	0.00	0.00	The purpose of this modification is to extend the delivery date from 18 October 2019 to 22 November 2019.	James, Christopher		
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	01			2/12/2020	2020		3/15/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	This modification is to extend the delivery date from 17 February 2020 to 16 March 2020	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	02			3/11/2020	2020		7/1/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	This modification is to extend the delivery date from 16 March 2020 to 01 July 2020.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	03			6/29/2020	2020		8/28/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	The purpose of this modification is to extend the delivery date from 01 July 2020 to 28 August 2020 at no additional cost.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	04			8/20/2020	2020		10/15/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	This modification is to extend the delivery date from 28 Aug 2020 to 15 Oct 20	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	05			10/15/2020	2021		10/31/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	This modification is to extend the delivery date from 15 Oct 2020 to 31 Oct 2020 at no additional cost tothe government	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	07	178655		11/6/2019	2020	12/1/2019	12/6/2019	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,486.00	2,486.00	Incorporate funding for one (1) contractor to attend ITSEC 2019 Conference in Orlando Florida in December 2019.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	08	178655		8/1/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	831,030.36	0.00	The purpose of this modification is to exercise option year three	Kent, Daniel		
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	09	178655		2/1/2021	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	140,078.80	426,553.24	This purpose of this modification is to add two additional administrators to support the workload in accordance with the PWS.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	10	178655		4/28/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	1,118,958.00	0.00	The purpose of this modification is to exercise option year four.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	11	178655		10/21/2022	2022			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,974.32	2,974.32	Incorporate funding for one (1) contractor to attend IITSEC 2021 Conference in Orlando, Florida.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	06			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
FA873215D0024	CDO Technologies,

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	03			2/20/2020	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	The purpose of this modification is to change the normal hours oloperation in section 3.1 of the Performance Work Statement	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	04			5/7/2020	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	The Purpose of This Modification Is: to administratively change the lines of accounting for the contract.	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	05			7/30/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	Option to exercise option year one	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	06			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS	318,675.20	0.00	The purpose of this modification is to fund the following CLINs: 1010, 1011, 1012, 1013	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	07			1/14/2021	2021			A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	The purpose of this contract modification is to add provisions and clauses	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	08			8/2/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00	Exercise option year 02 of the contract. No FY22 funds availabe yet.	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	09			10/1/2021	2022			A	DoD-AF	AMC	Fairchild AFB	92 CS	325,038.20	0.00	The purpose of this modification is to fund CLINS 2010, 2011, 2012, 2013, option period 02.	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	01			12/18/2019	2020		3/31/2020	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	0.00	0.00	EXTEND DATE	Henderson, Samantha		
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	02			4/17/2020	2020		6/30/2020	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	0.00	0.00	Extend the delivery for this contract by 91 days from 31 March 2020 to 30 June 2020.	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	03			10/21/2020	2021		3/16/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	0.00	0.00	Extend delivery for this contract by 8 months 1 July 2020 to 16 March 2021 for SIPR VIDI Remediation.	Wheeler, Mary		
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	04			3/30/2021	2021		4/19/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	0.00	0.00	Extend delivery for this contract by 1 month from 16 March 2021 to 19 April 2021	Wheeler, Mary		
FA873215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	00			9/15/2020	2020	9/17/2020	9/16/2021	A	DoD-AF	ACC	Grand Forks AFB	319 CES	155,417.32	759,238.24	IT support services for the 319th CES.	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA873215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	01			8/2/2021	2021	9/17/2021	9/16/2022	A	DoD-AF	ACC	Grand Forks AFB	319 CES	147,610.20	0.00	1. Exercise and fund the fist option year from 17 September 2021 through 16 September 2022.2. Incorporate the latest Wage Determination 2015-4973 rev 16 dated 21 July 2021.3. Incorporate FAR 52.204-25 clause "Prohibition on Contracting for Certain	Eckes, Shawn	shawn.eckes@us.af.mil	701-362-3204
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	02			1/15/2020	2020		1/31/2020	A	DoD-AF	AFGSC	Dyess AFB	7 SFS	0.00	0.00	The purpose of this modification is to extend the Period of performance until 31 Jan 2020 (14 days)	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	03			1/29/2020	2020		2/14/2020	A	DoD-AF	AFGSC	Dyess AFB	7 SFS	0.00	0.00	The purpose of this mod it to extend the PoP until 14 Feb 20.	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	04			3/18/2020	2020			A	DoD-AF	AFGSC	Dyess AFB	7 SFS	0.00	0.00	The purpose of this modification is to reflect minor changes in the equipment and installation provided by the contractor	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	02	203854		7/8/2020	2020	8/15/2020	8/14/2021	A	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	126,280.20	0.00	The purpose of this modification is to exercise option on CLIN 2001(2010)	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	03	203854		8/15/2021	2021	8/15/2021	8/14/2022	A	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	133,370.32	0.00	The purpose of this modification is to exercise Option 3 represented by CLIN 3001(3010) and provide incremental funding	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	04	203854		8/20/2021	2021	8/15/2021	8/14/2022	A	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	-100,027.74	-100,027.74	De-obligate $100,027.74 in FY21 funding from CLIN 3001	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	05	203854		10/29/2021	2022			A	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	100,027.74	100,027.74	Increase task order funding	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	05	188499		8/3/2020	2020	8/3/2020	8/2/2021	A	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	54,837.29	0.00	Exercise and fund the second option year warranty maintenance and repair starting 3 August 2020 and ending 2 August 2021.	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	06	188499		8/3/2021	2021	8/3/2021	8/2/2022	A	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	54,837.29	0.00	Exercise and fund the third option year warranty maintenance and repair starting 3 August 2021 and ending 2 August 2022.	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	07	188499		6/11/2021	2021			A	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	0.00	0.00	The purpose of this modification is to correct the Line of Accounting (LOA).	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	01			6/14/2020	2020		7/29/2020	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	326,683.82	326,683.82	1) Update the SOW and increase the funded amount by $326,683.84 as result of the update.2) Extend the PoP End date to 29 July 2020.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	02			11/21/2019	2020			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	0.00	0.00	Change LoA for SLIN 001001	Harper, Diane	diane.harper@us.af.mil	(907) 552-2772
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	03			5/11/2020	2020			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	0.00	326,683.84	Change CLIN description and funded amount, but no LoA.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	04			7/27/2020	2020		1/29/2021	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	0.00	0.00	Extend the POP end date to 29 January 2021	Harper, Diane	diane.harper@us.af.mil	(907) 552-2772
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	05			9/11/2020	2020			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	0.00	0.00	Correct the obligation amount of P00003	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA873215D0024	CDO Technologies, Inc.	FA5215-19-F-A070	01	234689		11/22/2019	2020		12/22/2019	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD	0.00	0.00	Extend the period of performance (PoP) by 30 days through 22 December 2019	Hayes, LiConstance	liconstance.hayes@us.af.mil	(315) 471-4324
FA873215D0024	CDO Technologies, Inc.	FA5215-19-F-A070	02	234689		12/23/2019	2020		12/23/2019	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD	0.00	0.00	Extend the period of performance by one (1) day through 23 December 2019	Hayes, LiConstance	liconstance.hayes@us.af.mil	(315) 471-4324
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	05			4/6/2020	2020	4/22/2020	4/21/2021	A	DoD-AF	AFDW	Andrews AFB	744 CS	3,549,046.73	0.00	The purpose of this modification is to Exercise Option Year One.	Grosselin, Collette		
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	06			9/9/2020	2020			A	DoD-AF	AFDW	Andrews AFB	744 CS	428,594.52	23,919.28	total value and funded amount of CLINs 1060 and 1070	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	07			9/17/2020	2020			A	DoD-AF	AFDW	Andrews AFB	744 CS	133,060.42	133,060.42	Increase the total ceiling value and funded amount of CLIN 1031	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	08			9/28/2020	2020			A	DoD-AF	AFDW	Andrews AFB	744 CS	127,819.80	0.00	to increase the total value and funded amount of CLIN: 1003	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	09			12/8/2020	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	0.00	2,155,062.50	The purpose of this modification is to:Increase the material CLINs for Option Year One (1) and the remainder option years to account for the cost of materials.	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	10			2/5/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	205,530.73	0.00	Fund CLIN 1003 (1060)	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	11			3/1/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	2,698,256.49	8,515,060.87	Increase the ceiling for CLIN 1003(1060) (Material) and CLIN 1004 (1070)(Travel) for Option Year One (1) and the remainder option years.	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	12			4/14/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	24,649.22	0.00	Approved Projects to cover labor in support of the UCCX	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	13			4/22/2021	2021	4/22/2021	4/21/2022	A	DoD-AF	AFDW	Andrews AFB	744 CS	3,169,358.60	0.00	The Purpose of This Modification Is: to Exercise Option Year Two.	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	14	252859		7/14/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	7,591,338.31	7,220,693.77	The purpose of this modification is to increase the ceiling and add funding.	Hyska, Ok	ok.hyska@us.af.mil	(240) 612-6145
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	15	252859		8/6/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	38,577.22	0.00	1. To add a DPAS rating of DX-C9 to the contract2. Add SLIN 200309 to fund CLIN 2003 in the amount of $38,577.22	Taylor-Tillet, Trevor	trevor.taylortillet@us.af.mil	() 612-6157
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	16	252859		8/23/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	373,060.54	0.00	incrementally fund CLIN 2003	Pittman, Lashalene	ashalene.n.pittman.mil@mail.mil	240-612-6184
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	17	252859		9/20/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	113,736.30	0.00	1. Exercise option 2012 to fund CLIN 2003 in the amount of $96,739.202. Add SLIN 200313 to fund CLIN 2003 in the amount of $16,997.103. As a result of this modification, the total obligated amount is $113,736.30	Pittman, Lashalene	ashalene.n.pittman.mil@mail.mil	240-612-6184
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	18	252859		9/30/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	125,000.00	0.00	SubCLIN 200314 has created to incrementally fund CLIN 2003 on the contract by adding $125,000.00	Taylor-Tillet, Trevor	trevor.taylortillet@us.af.mil	() 612-6157
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	19	252859		11/3/2021	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	0.00	0.00	Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873215D0024	CDO Technologies, Inc.	FA7014-20-F-0253	00			9/29/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,061,474.04	4,385,142.72	EMC RESIDENT SUPPORT and CISCO RESIDENT SUPPORT	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-20-F-0253	01			10/16/2020	2021			A	DoD-AF	AFDW	Joint Base Andrews	744 CS	-2.04	-25.84	to change the CLINS 0001, 0002, 1001, 1002, 2002, 2002, 3001, and 3002 for invoicing purposes	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-20-F-0253	02	188499		9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,084,359.84	0.00	The Purpose Of This Modification Is: to Exercise Option Year One	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0024	CDO Technologies, Inc.	FA7014-20-F-0253	03	188499		11/3/2021	2022			A	DoD-AF	AFDW	Joint Base Andrews	744 CS	0.00	0.00	Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	00			1/6/2020	2020	1/6/2020	1/5/2021	A	DoD-AF	AFMC	JBSA Randolph, TX	Various	7,868,771.47	27,145,759.35	Voice over Internet Protocol (VoIP) Monitoring and Recording Capability	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	01			3/11/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	Various	0.00	0.00	Incorporate DO Form 254.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	02			4/22/2020	2020			A	DoD-AF	AFMC	JBSA Randolph, TX	Various	0.00	0.00	Update the PWS.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	03			10/5/2020	2021			A	DoD-AF	AFMC	JBSA Randolph, TX	Various	90,951.76	90,951.76	The purpose of this modification is to Extend the Period of Performance for the base year only due to COVID-19; update PWS to add Atch 2; and incorporate Clauses	Bremer, Richard		
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	04	162896		7/5/2021	2021		1/5/2022	A	DoD-AF	AFMC	JBSA Randolph, TX	Various	358,738.93	358,738.93	The purpose of this modification is to Extend the performance period from 5 Jul 2021 to 5 Jan 2022 and add five additional install sites.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0024	CDO Technologies, Inc.	FA8751-21-F-0014	00			3/31/2021	2021	4/1/2021	4/30/2021	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	397,334.72	817,451.92	Information Technology (IT) Services for the Air Force Research Laboratory (AFRL) Information Directorate(RI) - Bridge Order	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	FA8751-21-F-0014	01			4/29/2021	2021	5/1/2021	5/31/2021	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	419,009.60	250.00	The purpose of this modification is to exercise and incrementally fund Option Period 1.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	FA8773-20-F-0157	00			9/22/2020	2020	9/22/2020	9/21/2021	A	DoD-AF	AFMC	Tinker AFB	38 EIG	90,172.64	110,016.43	Non-Secure Video Teleconferencing(VTC) System n the 38 CEIG Commanders Conference Room	Chapman, Evan	evan.chapman.2@us.af.mil	(312) 884-9981
FA873215D0024	CDO Technologies, Inc.	FA8773-20-F-0157	01			2/12/2021	2021			A	DoD-AF	AFMC	Tinker AFB	38 EIG	0.00	0.00	1. Update Inspection /Acceptance / Training date to 31 March 20212. Incorporate DFARS clause at 252.204-7020	Chapman, Evan	evan.chapman.2@us.af.mil	(312) 884-9981
FA873215D0024	CDO Technologies, Inc.	FA8773-20-F-0157	02	252859		9/22/2021	2021	9/22/2021	9/21/2022	A	DoD-AF	AFMC	Tinker AFB	38 EIG	6,000.67	0.00	Exercise and Fund Option Period 01, Period of Performance 22 September 2021 to 21 September 2022.	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	05	FA930117R0003		11/1/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	241,775.56	0.00	To exercise CLINs 2011, 2012, 2013, 2014 to extend the term of the aforementioned contract andto provide funding for FY20.	Coney, Ryan		
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	06	FA930117R0003		9/29/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	0.00	0.00	1. Decrease CLIN 2012 by $50002. Increase CLIN 2014 By $5000	Story, Jennifer		
FA873215D0024	CDO Technologies, Inc.	QW03	06	136442		3/23/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	584,808.00	0.00	Exercise and Fully Fund Option Year 4	Sonnenberg, David		
FA873215D0024	CDO Technologies, Inc.	RS01	21	135389		6/18/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	561,245.00	0.00	1. Re-allocate funds which will result in an increase to SubCLIN 3060AA ODC and a decrease, SubCLIN 2070AA Travel2. Establish and fund SubCLIN 308006 (306106).	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0024	CDO Technologies, Inc.	RS01	22	135389		9/20/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-26,599.13	-26,599.13	1. De-obligate ACRN AA by $23,673.00.2. De-obligate ACRN AC by $2,926.13	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA873215D0024	CDO Technologies, Inc.	RX01	53	125000		11/7/2019	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	69,230.41	0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	54	125000		12/18/2019	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	832,239.17	0.00	provide funding for Option Year 4	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	55	125000		3/4/2020	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	465,717.63	0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	56	125000		3/27/2020	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	2,404,195.25	0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	57	125000		4/1/2020	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	0.00	0.00	payment SLINS 403004 and 407004 from mod 56 are changed to 403005 and 407005	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	58	125000		4/14/2020	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-6,587.00	0.00	The purpose of this modification is to deobligate funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	59	125000		5/7/2020	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-344,879.62	-344,879.62	The purpose of this modification is to deoblligate excess FY18 and FY19 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	60	125000		5/7/2020	2020			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	53,041.78	0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	61	125000		8/19/2020	2020	10/1/2020	3/31/2021	A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	0.00	2,569,579.14	ADD OPTION PERIOD 5	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	62	125000		9/29/2020	2020	10/1/2020	3/31/2021	A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	494,852.27	0.00	The purpose of this modification is to exercise and incrementally fund Option Period 5.	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
FA873215D0024	CDO Technologies, Inc.	RX01	63	125000		10/27/2020	2021			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	428,686.09	0.00	The purpose of this modification is to provide funding for Option Period 5.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	64	125000		11/18/2020	2021			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	0.00	0.00	The purpose of this modification is to incorporate Section 889(a)(1)(B)) mandatory requirements.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	65	125000		12/1/2020	2021			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	809,528.18	0.00	The purpose of this modification is to provide funding for Option Period 5.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	66	125000		1/14/2021	2021			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	23,923.98	0.00	The purpose of this modification is to provide funding for Option Period 5.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	67	125000		2/11/2021	2021			A	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	468,886.83	-339,641.35	The purpose of this modification is to provide funding for Option Period 5 and to deobligate excess FY20 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	01			3/20/2020	2020	3/24/2020	3/23/2021	A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	3,254,841.60	0.00	The Government hereby exercisaes Option Period 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	02			3/27/2020	2020			A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	0.00	0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic.Telework performed by the contractor is at no additional cost to the Government.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	03			9/18/2020	2020			A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	0.00	0.00	1. The purpose of this modification is to remove and revise tasks in the Performance Work Statement and Deliverables table and addprovision 52.204-24 and clause 52.204-25 to this task order.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	04			2/23/2021	2021	3/24/2021	3/23/2022	A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	3,319,958.40	0.00	exercises Option No. 2	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873215D0024	CDO Technologies, Inc.	ZW01	04			4/22/2020	2020			A	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-1,017.55	-1,017.55	Deobligate funds from SLIN 007002 in the amount of $1,011.55 to closeout task order.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873215D0024	CDO Technologies, Inc.	ZW01	05	252859		9/1/2021	2021			A	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-1,017.55	-1,017.55	1. Deobligate remaining funds from SLIN 007001 in the amount of $2,337.22.2. A release of claims was received on 02 May 2020.	Bryant, Kenneth	Kenneth.Bryant@usace.army.mil	256-895-5294
FA873215D0025	EPS Corporation	FA2823-19-F-A364	01			1/15/2020	2020		2/29/2020	A	DoD-AF	AFMC	Eglin AFB	96 TW CP	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 12 Dec 2019 to 29 Feb 2020.	Brinckhaus, Paul		
FA873215D0025	EPS Corporation	FA2823-20-F-0253	00			7/2/2020	2020	7/20/2020	8/21/2020	A	DoD-AF	AFMC	Eglin AFB	96 TW	40,602.00	40,602.00	Complete Reconfiguration/Rewire of NIPR/SIPR in Bldg 85 Rm 241.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0025	EPS Corporation	FA2823-20-F-0253	01			9/14/2020	2020	9/10/2020	9/25/2020	A	DoD-AF	AFMC	Eglin AFB	96 TW	2,473.00	2,473.00	Modify 2ea - existing 4" Conduits, per the Pathway Site Survey. The EPS Team will cut out a 5' section of the existing conduit pathway and replace with Solid Bottom Cable Tray to allow for a pi	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0025	EPS Corporation	FA2823-20-F-0253	02			10/1/2020	2021	9/28/2020	10/30/2020	A	DoD-AF	AFMC	Eglin AFB	96 TW	2,084.65	2,084.65	install a new cable pathway into Room #241.	Riffe, John	john.riff

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0025	EPS Corporation	FA3030-20-F-0026	01			4/24/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to correct the Statement of Objectives.	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0026	02			5/20/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	Update Attachment 1 Statement of Objectives	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0026	03			5/27/2020	2020	4/1/2020	7/31/2020	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	8,350.60	8,350.60	The purpose of this modification is to incorporate a change in monitor size required for this project.	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0065	00			7/28/2020	2020	7/29/2020	9/28/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	123,616.18	123,616.18	Install Fiber Optic Cable ITBs to ITBs	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0065	01			8/6/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 CS	32,613.38	32,613.38	The purpose of this modification is to add additional work	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0065	02			10/5/2020	2021		10/30/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	The purpose of this modification is to extend the period of performance for material delays.	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0065	03			10/22/2020	2021		10/30/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	Period of Performance Correction	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0065	04			10/30/2020	2021		11/30/2020	A	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	Install Fiber Optic Cable ITBs to ITBs completion date change.	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-21-F-0029	00			8/11/2021	2021	8/23/2021	12/1/2021	A	DoD-AF	AETC	Goodfellow AFB	17 CS	93,604.85	93,604.85	FOC Install from B146 to B1001	Norris, Taylor	taylor.norris@us.af.mil	(312) 477-5163
FA873215D0025	EPS Corporation	FA3030-21-F-0045	00			9/30/2021	2021	9/30/2021	3/30/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	47,336.61	47,336.61	Engineer, furnish, install, and test (EFI and T) Telecommunications Room infrastructure and cable management	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA3030-21-F-0052	00			9/30/2021	2021	9/30/2021	12/30/2021	A	DoD-AF	AETC	Goodfellow AFB	17 CS	76,276.56	76,276.56	ISP/OSP STANDARDIZATION_PHASE1	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA3030-21-F-0061	00			9/21/2021	2021	9/28/2021	5/27/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	1,167,979.84	1,167,979.84	Copper-to-Desk in Building 530 at Goodfellow.	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA4418-21-F-0004	00			11/1/2020	2021	11/1/2020	9/30/2021	A	DoD-AF	AMC	JB Charleston, SC	437 OG	370,118.10	1,617,861.06	437 Operations Group IT Support Service Contract	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0004	01			1/7/2021	2021			A	DoD-AF	AMC	JB Charleston, SC	437 OG	0.00	0.00	The purpose of this modification is to correct the WAWF Clause to add a missing digit to the DoDAAC.	Davis, Terri	terri.davis.2@rus.af.mil	(312) 673-4551
FA873215D0025	EPS Corporation	FA4418-21-F-0004	02	174562		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	JB Charleston, SC	437 OG	409,725.84	0.00	The purpose of this modification is to:1. Exercise Option Period 1 (1 OCT 2021 - 30 SEP 2022)2. Incorporate the current Wage Determination 15-4427 Rev 17, dated 21 July 2021	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA873215D0025	EPS Corporation	FA4418-21-F-0092	00			8/3/2021	2021	8/3/2021	1/16/2023	A	DoD-AF	AMC	Charleston AFB	628 CS	1,355,784.42	1,355,784.42	Engineer, furnish, install and test (EFIT) new manhole/duct bank infrastructure and 48 single mode fiber optic cable to support the Fiber Optic Backbone Expansion project from Core Node (C	Sumner, Aubreigh		
FA873215D0025	EPS Corporation	FA4418-21-F-0092	01			9/15/2021	2021	10/1/2021	11/15/2022	A	DoD-AF	AMC	Charleston AFB	628 CS	0.00	0.00	Change the Period of Performance from 1 December 2021 - 16 January 2023 to 1 October 2021 - 15 November 2022	Sumner, Aubreigh		
FA873215D0025	EPS Corporation	FA4427-20-F-0075	00			9/29/2020	2020	9/29/2020	12/31/2020	A	DoD-AF	AMC	Travis AFB	60 CS	899,703.92	899,703.92	The purpose of this projectis to modernize and upgrade the base wireless network.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0025	EPS Corporation	FA4427-20-F-0075	01			9/29/2020	2020			A	DoD-AF	AMC	Travis AFB	60 CS	-899,703.92	-899,703.92	The purpose of this modification is to execute a No-Cost Termination for Convenience.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0025	EPS Corporation	FA4484-19-F-A160	01			2/13/2020	2020			A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	Remove the request to install 36 strand fiber; only 12 strand will be ran from B2906 to B2603	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873215D0025	EPS Corporation	FA4484-20-F-0172	00			8/13/2020	2020	8/13/2020	3/1/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	17,643.47	17,643.47	services of installing fiber optic cable	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873215D0025	EPS Corporation	FA4608-20-F-0070	00			7/27/2020	2020	8/1/2020	11/29/2020	A	DoD-AF	AFGSC	Barksdale AFB	2 CS	117,390.16	117,390.16	MSG BITI WIFI Expansion	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
FA873215D0025	EPS Corporation	FA4620-21-F-0094	00			9/14/2021	2021	9/14/2021	5/14/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS	487,921.05	487,921.05	The requirement is a commodity purchase for FOC and MaxCell including installation at various locations onFairchild AFB, WA	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873215D0025	EPS Corporation	FA4625-22-F-0001	00			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	409,408.69	1,228,226.07	Base Telecommunications Services	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA873215D0025	EPS Corporation	FA4654-19-F-A010	01			10/18/2019	2020		12/31/2019	A	DOD-AFR	AFR	Grissom AR8, IN	434 CS/SC	0.00	0.00	The purpose of this modification is to extend the Period of Performance date to December 31, 2019.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873215D0025	EPS Corporation	FA4654-19-F-A010	02			11/19/2019	2020		2/29/2020	A	DOD-AFR	AFR	Grissom AR8, IN	434 CS/SC	0.00	0.00	The purpose of this Modification is to extend the Period Of Performance to 29 February 2020.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873215D0025	EPS Corporation	FA4661-21-F-0089	00			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFGSC	Dyess AFB	7 CS	0.00	1,332,774.00	BASE TELECOMMUNICATIONS SYSTEM (BTS) OPERATION AND MAINTENANCE SERVICES Dyess AFB.No funding until FY 22 funds are available.	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0025	EPS Corporation	FA4661-21-F-0089	01			10/1/2021	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	300,258.00	0.00	The purpose of this modification is to:1. Add Funding to CLIN 0010AA ($277,288.80) and CLIN 0010AB ($22,969.20)2. Total Funding equal $300,258.00	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0025	EPS Corporation	FA4661-21-F-0089	02			10/18/2021	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	144,000.00	0.00	Add funding to CLIN 0010AD	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FA873215D0025	EPS Corporation	FA4809-20-F-0073	00			8/12/2020	2020	8/12/2020	10/22/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	632,578.28	632,578.28	Turn-key telecommunications system for the Maintenance Operations Center, Command Post, EmergencyControl Center, (ECC) and enhanced 911 system (E911) for the Fire Department and S	Docker, Christine		
FA873215D0025	EPS Corporation	FA4809-20-F-0073	01			11/3/2020	2021		12/31/2020	A	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	0.00	0.00	The purpose of this modification is to extend from 22 Oct 2020 to 31 Dec 2020.	Docker, Christine		
FA873215D0025	EPS Corporation	FA4809-20-F-0073	02			4/1/2021	2021		5/31/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	48,259.12	48,259.12	The purpose of this modification is to incorporate and fund CLIN 0009 redeployment	Alexander, Michael	michael.alexander.52@us.af.mil	(919) 722-1728
FA873215D0025	EPS Corporation	FA4809-20-F-0073	03			8/1/2021	2021	7/14/2021	7/30/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	11,241.07	0.00	1) Incorporate and fund CLIN 0010 in the amount of $11,241.072) Extend the period of performance from 31 May 2021 to 30 July 2021.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0025	EPS Corporation	FA4809-20-F-0073	04			8/27/2021	2021	7/14/2021	7/30/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	-11,241.07	-11,241.07	Delete CLIN 0003. These costs will be moved to a new order as the pay office does not match the original contract and DFAS will not obligate the CLIN.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0025	EPS Corporation	FA4809-21-F-0076	00			8/27/2021	2021	8/1/2021	8/31/2021	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CES/CECH	11,241.07	11,241.07	Re-deployment costs for finishing order FA480920F0073	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0025	EPS Corporation	FA4830-19-F-A095	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Moody AFB	23 CS	0.00	3,259,210.80	Base Telecommunications System Services	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	01			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Moody AFB	23 CS	651,842.16	0.00	The purpose of this modification is to add funding	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	02			10/9/2019	2020			A	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	The purpose of this modification is to revise the PWS to read appropriately regarding Security clearances for CCNP and/or Site Lead position.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	03			6/2/2020	2020			A	DoD-AF	ACC	Moody AFB	23 CS	205,104.15	205,104.15	The purpose of this modification is to add funding to CLIN 2015(0011)	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	04			8/26/2020	2020			A	DoD-AF	ACC	Moody AFB	23 CS	415,599.54	0.00	The purpose of this modification is to add funding in the amount of $69,164.77 for Waste Water, WorkOrder 200701MDY, and $346,434.77 for Bldg E911, Work Order 200707MDY.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	05			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Moody AFB	23 CS	651,842.16	0.00	exercise and fund Option Year One (1) for the period of 01 Oct 2020 - 30 Sep 2021	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873215D0025	EPS Corporation	FA4830-19-F-A095	06			1/25/2021	2021			A	DoD-AF	ACC	Moody AFB	23 CS	567.96	2,271.84	1. Create two SLINs and move funds for two large work order projects.2. Increase Monthly Maintenance Unit price	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FA873215D0025	EPS Corporation	FA4830-19-F-A095	07	188499		5/7/2021	2021			A	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	Performance Work Statement to include the agreed upon verbiage for VoIP phones and the new Confined Space Entry Permit information.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	08	188499		8/12/2021	2021	7/14/2021	7/30/2021	A	DoD-AF	ACC	Moody AFB	23 CS	94,502.08	94,502.08	Move and add funds for several CLINS	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FA873215D0025	EPS Corporation	FA4830-19-F-A095	09	188499		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	ACC	Moody AFB	23 CS	652,410.12	0.00	Exercise Option Year 02 of contract FA483019FA095 in the total amount of $652,410.12.	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FA873215D0025	EPS Corporation	FA4830-19-F-A095	10	188499		10/15/2021	2022			A	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	Realign funds	Garfunkel, Samuel		
FA873215D0025	EPS Corporation	FA4877-20-F-0169	00			9/14/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	4,901,656.08	0.00	Base Telecommunications ServiceSubject to FY21 funds availability	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	01			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	432,024.96	0.00	Fund CLIN 3010 in the amount of $432,024.96.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	02			11/23/2020	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	18,283.76	18,283.76	Increase work order funding (CLIN 3015)	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	03			4/21/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,538.19	0.00	The purpose of this modification is to:increase work order funding	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	04			5/14/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	247,753.29	0.00	The purpose of this modification is to:Fund work order 2021-00065 and 2021-00186	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	05			7/22/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	16,333.66	0.00	The purpose of this modification is to Increase work order funding	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	06			8/20/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	44,125.68	0.00	The purpose of this modification is to Increase work order funding	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	07			9/17/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	37,169.71	0.00	The purpose of this modification is to Increase work order funding	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4877-20-F-0169	08			9/17/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	58.06	0.00	A) Add additional funding for Work Order 2021-00320: $58.06 via CLIN 301510B) Increase Total Contract Obligation by $58.06 from $807,229.25 to $807,287.31	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	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	0.00	Exercise Option 01	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873215D0025	EPS Corporation	FA4890-19-F-A057	01			1/1/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC/DOX	135,765.98	1,982,796.38	Additional requirements to satisfy tasks 4.5 and 4.6	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4303
FA873215D0025	EPS Corporation	FA4890-19-F-A057	02			8/1/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	ACC	Langley AFB	ACC/DOX	482,438.40	0.00	Exercise option year one (OY1),	Pugh, Colin	colin.pugh@us.af.mil	(163) 852-1222
FA873215D0025	EPS Corporation	FA4890-19-F-A057	03			11/18/2020	2021			A	DoD-AF	ACC	Langley AFB	ACC/DOX	397,257.63	-128,763.20	1. Activate and fully fund the Task 4.5 2. Incorporate PWS Revision 023. Reduce the total task order value as a result of the Task 4.5 price reduction4. Apply funding to fully fund OY15. Deobligi	Pugh, Colin	colin.pugh@us.af.mil	(163) 852-1222
FA873215D0025	EPS Corporation	FA4890-19-F-A057	04			5/13/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC/DOX	-15,000.00	0.00	Add clauses and Deobligate residual funds	Dunn, James	james.dunn.24@us.af.mil	757-764-9529
FA873215D0025	EPS Corporation	FA4890-19-F-A057	05			8/1/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	ACC	Langley AFB	ACC/DOX	407,743.70	0.00	Exercise option year two (OY2),	Dunn, James	james.dunn.24@us.af.mil	757-764-9529
FA873215D0025	EPS Corporation	FA5215-17-F-B045	08	180595		9/22/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	660,403.20	0.00	Exercise Option Year 3	Pennock, Cristopher	cristopher.pennock@us.af.mil	
FA873215D0025	EPS Corporation	FA5215-17-F-B045	09	180595		7/8/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	666,969.60	0.00	Exercise Option Year 4	Kim, Kaipo	kaipo.kim.1@us.af.mil	(808) 471-4344
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	06	174562		8/1/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	897,206.62	The purpose of this modification is to update the PWS (dated 20 May 2020) and change the CLIN price for 0013(3010) and 0014(4010).	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	07	174562		8/1/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	70,000.00	The purpose of this modification is to exercise and fully fund Option 3.	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	08	174562		8/1/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	The purpose of this modification is to add the Mission Essential (ME) portion of the PWS to paragraphs 2.4.7 and 6.12.	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	09	174562		9/1/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	357,198.00	870,120.00	The purpose of this modification is to update the attached PWS (dated 28 Jul 2020), update CLIN 0014 (4010), and create CLIN 0015(3011)	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	10	174562		6/15/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	8,240,107.96	75,000.00	The purpose of this in-scope modification is to Exercise/fund Option Year 4	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	11	174562		10/1/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	The purpose of this modification is to:(a) Update the Performance Work Statement (PWS) to reflect workload changes including a reduction of SharePointAdministrator workload and an incre	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	12	174562		11/5/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	Realign funds between two CLINs, CLIN 001401 to CLIN 0074AA	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	13	174562		11/5/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	-146,709.22	-146,709.22	Deobligate residual funds	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA873215D0025	EPS Corporation	FA7022-19-F-A007	04			10/24/2019	2020	11/1/2019	9/30/2020	A	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	731,213.35	0.00	The purpose of this modification is to exercise and fully fund option year 1.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873215D0025	EPS Corporation	FA7022-19-F-A007	05			8/4/2020	2020			A	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	0.00	-4,265.02	(1) Reduce the quantity (months) of CLIN 2012 from eleven to ten.(2) Add CLIN 2015 to add a quantity of one month at a reduced unit price amount of $9,063.17 for Senior Systems Administrator Culberth, Sam	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873215D0025	EPS Corporation	FA8136-21-F-0119	00			8/9/2021	2021	8/9/2021	11/3/2021	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	70,793.80	70,793.80	Install 4 Multiplexers and Equipment	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0025	EPS Corporation	FA8136-21-F-0119	01			8/18/2021	2021	8/9/2021	11/3/2021	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	0.00	0.00	Change the WAWF Delivery DoDAAC from F3YCFA to FU2039	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA873215D0025	EPS Corporation	FA8136-21-F-0119	02			9/29/2021	2021	8/9/2021	2/3/2022	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	0.00	0.00	This modification is in order to extend the Period of Performance by 90 days to 03 February 2022.	Hacker, Todd	todd.hacker@us.af.mil	739-3368
FA873215D0025	EPS Corporation	FA8201-20-F-0315	00			9/29/2020	2020	9/29/2020	3/29/2021	A	DoD-AF	AFMC	Hill AFB	78 ABW	500,283.84	500,283.84	e911 system technology refresh installation and training.	Johnson, Randall	randall.johnson.14@us.af.mil	() 777-5394
FA873215D0025	EPS Corporation	FA8201-20-F-0315	01			3/29/2021	2021		5/31/2021	A	DoD-AF	AFMC	Hill AFB	78 ABW	0.00	0.00	Extend the Period of Performance from 29 March 2021 to 31 May 2021.	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA873215D0025	EPS Corporation	FA8218-18-F-0023	03	192829		1/16/2020	2020			A	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	-244,206.68	-244,206.68	The purpose of this modification is toDeobligate funds for closeout purposes (since only acrn numbers were given without CLIN values I took $200,000 from ODC and $44206.68 fro travel)	Neilson, Marshall	marshall.neilson.1@us.af.mil	
FA873215D0025	EPS Corporation	FA8751-18-F-5009	02	215507		7/2/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFRL	ROME NY	TRANSPORTATION OFFICER EPOT 2	318,511.08	0.00	Exercise Option Year 2	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0025	EPS Corporation	FA8751-18-F-5009	03	215507		6/23/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFRL	ROME NY	TRANSPORTATION OFFICER EPOT 2	323,273.64	0.00	Exercise Option Year 3	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0025	EPS Corporation	FA8773-18-F-0227	03			5/8/2020	2020			A	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	0.00	0.00	The Purpose of This Modification Is: To add an additional location to the DD254 where work is to be performed, Lackland bldg. 1623.	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-18-F-0227	04			9/24/2020	2020	9/24/2020	9/23/2021	A	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	1,033,039.67	0.00	First: To exercise the Option IISecond: The Period of Performance for this modification is for one year from 24-SEP-2020 TO 23-SEP-2021Third: Include Clauses FAR 52.204-24 and FAR 52.204-2	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-19-F-A128	A00001			11/8/2019	2020			A	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	365,512.47	0.00	The purpose of this modification is to add contract line of accounting and transfer administration duties to Spangdahlem AFB, Germany.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0025	EPS Corporation	FA8773-19-F-A128	A00002			4/27/2020	2020		7/31/2020	A	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	0.00	0.00	Changing the Period of Performance from "on or before 30 April 2020" to "on or before 31 July 2020."	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA873215D0025	EPS Corporation	FA8773-19-F-A128	A00003			7/31/2020	2020		8/31/2020	A	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	0.00	0.00	The purpose of this modification is to make a no cost extension to the period of performance by 30 days	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA873215D0025	EPS Corporation	FA8773-19-F-A128	A00004			8/30/2020	2020		9/30/2020	A	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	0.00	0.00	The purpose of this modification is to make a no cost extension to the period of performance by 30 daysThe new completion date shall be 30 September 2020	Driscoll, Bryan	bryan.driscoll.3@us.af.mil	(314) 452-1361
FA873215D0025	EPS Corporation	FA8773-19-F-A128	A00005			9/30/2020	2020		10/30/2020	A	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	0.00	0.00	The purpose of this modification is to make a no cost period of performance extension	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA873215D0025	EPS Corporation	FA8773-19-F-A149	01			1/20/2020	2020		2/20/2020	A	DoD-AF	AFSPC	Cannon AFB	27 SOCS/SC	0.00	0.00	The purpose of this modification is to change the Period of Performance (POP) FROM: 20 January 2020 TO: 20 February 2020.	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-20-F-0144	00			9/15/2020	2020	9/16/2020	12/18/2020	A	DoD-AF	AFMC	Tinker AFB	19 CS	126,271.11	126,271.11	PURCHASE AND INSTALL 36 SM FIBER FROM ITB 988 TO ITB 335	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-20-F-0144	01			12/16/2020	2021		2/28/2021	A	DoD-AF	AFMC	Tinker AFB	19 CS	0.00	0.00	The Purpose of This Modification Is: To extend the Period of Performance from 18-Dec-20 to 28-Feb-21.	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA9101-21-F-0063	00			9/18/2021	2021	9/18/2021	3/18/2022	A	DoD-AF	AFMC	Arnold AFB	AFTC	215,338.00	215,338.00	Confer

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0025	EPS Corporation	ID10170001	09			10/26/2020	2021		12/26/2020	A	GSA	GSA - Region 10	Auburn, WA	22 CS	0.00	0.00	Extend the contract's period of performance by 60 days. As result of COVID-19 there has been a delay in delivery and receipt of the updated DODcertificates and new servers to finalize installation	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170001	10			12/15/2020	2021		2/24/2021	A	GSA	GSA - Region 10	Auburn, WA	22 CS	0.00	0.00	As a result of Covid-19 the task order's period of performance is extended by 60 days.	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170001	11			5/6/2021	2021		2/24/2021	A	GSA	GSA - Region 10	Auburn, WA	22 CS	0.00	0.00	The purpose of this modification is to close out this task order in its entirety, pursuant to Federal Acquisition Regulation (FAR) 4.804 closeout procedures.The period of performance ended on	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10180027	02	47QFAA18K0003		10/30/2019	2020		8/1/2020	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	0.00	0.00	This modification extends the Period of Performance (POP) to 08/01/2020.	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	03	47QFAA18K0003		11/21/2019	2020			A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	150,519.49	150,519.49	Revised work requirements and CLIN value addition	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	04	47QFAA18K0003		12/9/2019	2020			A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	0.00	0.00	Change Contracting Officers	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	05	47QFAA18K0003		7/21/2020	2020		4/30/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	0.00	0.00	Extend PoP to 4/30/21.	Sugiyama, Ryan		
FA873215D0025	EPS Corporation	ID10180027	06	47QFAA18K0003		9/2/2020	2020		4/30/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	33,415.76	0.00	1. Apply a credit of $10,656.82 to CLIN 0010AA for the removal of T-Metrics' services.2. Add $44,072.58 in funding to CLIN 0010AA for IP Discovery services.	Sugiyama, Ryan		
FA873215D0025	EPS Corporation	ID10180027	07	47QFAA18K0003		4/23/2021	2021	4/8/2021	4/30/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	0.00	0.00	Extend PoP End Date to 6/30/2021.	Sugiyama, Ryan		
FA873215D0025	EPS Corporation	ID10180027	08	47QFAA18K0003		6/30/2021	2021		9/29/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	0.00	0.00	Extend PoP End Date to 9/29/2021.	Sugiyama, Ryan		
FA873215D0025	EPS Corporation	ID10180027	09	47QFAA18K0003		7/29/2021	2021		10/18/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	75,260.01	0.00	The purpose of this modification is extend the PoP to 10/18/2021 to allow and fund completion of the OSE requirement.	Sugiyama, Ryan		
FA873215D0025	EPS Corporation	ID10180027	10	47QFAA18K0003		9/10/2021	2021		10/18/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	62,591.94	62,591.94	1. Deobligate $75,260.01 from CLIN 0001 and move it CLIN 0003 COVID Delays.2. Add funding in the amount of $62,591.94 to CLIN 0003 COVID Delays.	Sugiyama, Ryan		
FA873215D0025	EPS Corporation	ID10180050	05	47QFAA18K0040		10/8/2020	2020			A	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	The period of performance for this order is extended from10/25/2019 to 12/31/2019. All other terms and conditions remain unchanged.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	06	47QFAA18K0040		12/9/2019	2020		5/13/2020	A	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	Extn PoP to 5/13/2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	07	47QFAA18K0040		4/14/2020	2020			A	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	Incorporate additional contract clauses.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	08	47QFAA18K0040		4/23/2020	2020		8/31/2020	A	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	Update PoP end date to 8/31/2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	09	47QFAA18K0040		12/23/2020	2021			A	GSA	GSA - Region 10	Auburn, WA	62 CS	550,422.38	550,422.38	Add and fully fund CLINs 1015 and 1016	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10190006	01			2/13/2020	2020			A	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	Close out mod. Order has been reconciled and with all parties and closede.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10200059	00			11/19/2020	2021	11/23/2020	11/22/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	1,393,193.43	1,774,856.63	Joint Base Charleston UC Enclave Upgrade	Sugiyama, Ryan		
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	06	130752		10/3/2019	2020			A	DoD-AF	AFGSC	Minot AFB	5 OSS	0.00	0.00	Recognize Applied Insight, LLC as the successor-in-interest of Intelligent Decisions	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	07	130752		10/21/2019	2020	10/21/2019	10/17/2020	A	DoD-AF	AFGSC	Minot AFB	5 OSS	3,305.56	0.00	Exercise and fund Option period 4	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	07			11/25/2019	2020		12/6/2019	A	DoD-AF	AETC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modification is to extend the Period of Performance to 6 December 2019	Avery, Rachael		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A229	02	224238		2/4/2020	2020		4/30/2020	A	DoD-AF	AFMC	Eglin AFB	919 SOW	0.00	0.00	The purpose of this modification is to extend the Period of Performance (PoP) through 30 APRIL 2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	01			1/6/2020	2020		2/27/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	The purpose of this modification is to extend the delivery date from 06 Jan 2020 to 27 Feb 2020	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	02			2/5/2020	2020		3/31/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	The purpose of this modification is to extend the delivery date from 07 Feb 2020 to 31 March 2020	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	01			11/6/2019	2020		1/8/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	0.00	0.00	The purpose of this modification is to change the delivery date from 15 Nov 19 to 8 Jan 20	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	02			1/8/2020	2020		2/7/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	0.00	0.00	extend the delivery date from 8 January 2020 to 7 February 2020.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	03			2/7/2020	2020		2/21/2020	A	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	0.00	0.00	to extend the delivery date from 7 February 2020 to 21 February 2020	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	01			11/6/2019	2020		11/27/2019	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	The purpose of this modification is to change the delivery date from 18 Nov 19 to 27 Nov 19	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	02			11/27/2019	2020		12/6/2019	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	The purpose of this modification is tochange the delivery date from 27 Nov 19 to 6 Dec 2019	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	03			12/6/2019	2020		12/31/2019	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	change the delivery date	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	04			12/30/2019	2020		1/8/2020	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	To change the delivery date from 31 Dec 2019 to 8 Jan 2020	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	05			1/8/2020	2020		2/7/2020	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	extend the delivery date from 8 January 2020 to 7 February 2020.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	06			2/7/2020	2020		2/21/2020	A	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	to extend the delivery date from 7 February 2020 to 21 February 2020	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	03			5/14/2020	2020			A	DoD-AF	AMC	Travis AFB	60 CS	-43,214.45	-43,214.45	The Purpose of this Modification is to De-Obligate a total of $43,214.45 of funding from the Base Year of this task order.	Jardine, Amanda	amanda.jardine@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	04			9/4/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AMC	Travis AFB	60 CS	210,204.08	0.00	1) Exercise Option Year II for the Virtualized Systems Management Services from 30 September 20 - 29 September 21.2) Fully Fund Option Year II for the amount of $210,204.08.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	248,697.96	753,561.96	This requirement supports the engineering, implementation, and oversight of maintaining accreditation of Travis AFBs classified and unclassified network infrastructure	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	01			10/2/2019	2020			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	0.00	0.00	This modification adds the Video Area Work Flow (WAWF) clause that was inadvertently left off at time of award.	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	02			2/24/2020	2020			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	0.00	0.00	This modification adds CLIN 0011 to fund the remaining 8 months of the the Base Period and de-obligates 8 months of funding from CLIN 0010	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	03			9/1/2020	2020			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	0.00	0.00	Option to Extend the Term of the Contract	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	04			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	251,174.04	0.00	The purpose of this unilateral modification is to fully fund Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	05	19740		7/29/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	-40,410.18	-40,410.18	The purpose of this modification is to deobligate funding for Option Year 1	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	06	19740		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	0.00	0.00	Exercise Option Year 02 pursuant to contract clause FAR 52.217-9 "Option to Extend the Term of the Contract" and contract clause FAR 52.232-18 "Availability of Funds."	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			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	253,689.96	0.00	The purpose of this modification is to fund CLIN 2010 in its entirety for Option Year 2 with the period of performance of 01October 2021 - 30 September 2022.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	00			9/29/2020	2020	9/29/2020	12/21/2020	A	DoD-AF	AMC	Travis AFB	60 CS	423,355.39	423,355.39	Enterprise Virtual Environment Modernization	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	01			10/19/2020	2021		3/31/2021	A	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	The purpose of this modification is to update the delivery schedule of the task order.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	02			10/30/2020	2021			A	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	The purpose of this modification is to update the Contractor POC.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	03			3/31/2021	2021		5/30/2021	A	DoD-AF	AMC	Travis AFB	60 CS	0.00	0.00	the delivery date of the task order is hereby extended for 60 days from 31 Mar 2021 to 30 May 2021 at noadditional cost to the Government	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	03			10/1/2019	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	205,956.00	The purpose of this modification is to add CAMPS v12.0 to CLIN 1018 for POP 01 Oct 19 -30 Sept 20 and Option year CLINS 2018-5018, and to add the updated PWS.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	04			10/1/2019	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	Exercise Optional Full Performance Period (CLINS 1001, 1003-1014, and 1016-1018), Subject to 52.232-18, Availability of Funds.	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	05			10/1/2019	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,212,971.44	-3.56	The purpose of this modification is to fund the Optional Full Performance Period CLINS 1001, 1003-1014, 1016-1018.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	06			3/20/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared nationalemergency	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	07			4/30/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,311.20	10,895.56	The purpose of this modification is to add Single Mobility System - Classified (SMS-C)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	08			10/1/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	Exercise Option Year 2 (CLINS 2001, 2003-2014, 2016-2019), Subject to FAR 52.232-18, Availability of Funds.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	09			10/1/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,167,011.36	0.00	The purpose of this modification is to fund the Optional Period 1	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	10			12/8/2020	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	The Purpose of this modification is to replace Form 9 F3YTBH0197A001 with F3YTBH0325A001.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	11			2/10/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	-5,959.44	-5,959.44	The purpose of this modification is to remove excess FY20 funds	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	12	227227		6/1/2021	2021	6/1/2021	9/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	306,048.00	3,450,440.00	1. Incorporate the updated PWS dated 01 June 20212. Add CLINs 2020-2029 for FY213. Increase Option Year 2, 3, and 4 CLINs	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	13	227227		6/29/2021	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	23,581.92	The purpose of this modification is to add Single Mobility System - Classified (SMS-C) to the contract	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	0.00	0.00	Exercise Option Year 03. Subject to FAR 52.232-18, Availability of Funds	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	15	227227		9/20/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00	-34,740.00	The purpose of this modification is to terminate CLINs 3002 and 3015.	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	0.00	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)	FA4600-20-F-0002	00			11/1/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	ACC	Offutt AFB	55 CS	341,114.04	1,148,669.79	Offutt AFB Ciena 6500 networks support	Forrester, Kade	kade.forrester.1@us.af.mil	(402) 272-8657
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	01			10/30/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	ACC	Offutt AFB	55 CS	309,037.91	39,852.66	A. Add additional support work to CLIN 1010.B. Increase CLIN 1010 by $39,852.67.C. Exercise and fully fund option year 1 CLIN 1010.	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	02			2/9/2021	2021			A	DoD-AF	ACC	Offutt AFB	55 CS	-5,473.25	-5,473.25	1. Update Option Year 1 pricing IAW vendor provided quotation.2. De-obligate $5,473.55 from SLIN 1010O1 to reflect the change	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	03	174562		11/1/2021	2022	11/1/2021	10/31/2022	A	DoD-AF	ACC	Offutt AFB	55 CS	281,319.46	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)	FA4610-19-F-0001	03			3/20/2020	2020		6/30/2020	A	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	Extend period of performance end date from 28 Feb 2020 to 30 June 2020.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	00			3/13/2020	2020	3/13/2020	5/15/2020	A	DoD-AF	AFSPC	Vandenberg AFB	14 AF	297,237.34	297,237.34	DWDM Installation Building 7000	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	01			5/19/2020	2020		7/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Extend the Period of Performance End date from 15 May 2020 to 31 July 2020.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	02			3/5/2021	2021			A	DoD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Reduce the value of CLIN 2010 and incorporate CLIN 2011	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	00			3/13/2020	2020	3/13/2020	6/12/2020	A	DoD-AF	AFSPC	Vandenberg AFB	14 AF	327,604.72	327,604.72	DWDM Installation Building 8401	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	01			6/8/2020	2020		8/31/2020	A	DoD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Extend the Period of Performance end date from 12 June 2020 to 31 August 2020.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	00			2/22/2021	2021	2/23/2021	8/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	6,123,267.50	6,123,267.50	Dense Wavelength Division Multiplexing (DWDM) Phase 2	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	01			5/12/2021	2021	2/23/2021	8/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	0.00	0.00	The purpose of this modification is to incorporate revised Statement of Work dated 20210506.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4613-21-F-0068	00			6/9/2021	2021	6/9/2021	9/1/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	279,496.05	279,496.05	new duct-bank infrastructure and single mode fiber optic cable (FOC)	Bustillo, Maria		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4613-21-F-0068	01			8/17/2021	2021	6/9/2021	9/30/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00	0.00	The purpose of this modification is to extend the p	Bustillo, Maria		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	01			7/15/2020	2020	7/15/2020	7/14/2021	A	DoD-AF	ACC	Langley AFB	ACC CS	66,521.72	0.00	Exercise option year one	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	02			8/31/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC CS	0.00	0.00	implement section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2019	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	00			9/30/2020	2020	9/30/2020	12/14/2020	A	DoD-AF	AETC	Tyndall AFB	1 AF FM	89,714.37	89,714.37	AFNORTH Temporary Facility Intrusion Detection System	Lahr, Matthew		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	01			12/14/2020	2021	9/30/2020	4/30/2021	A	DoD-AF	AETC	Tyndall AFB	1 AF FM	0.00	0.00	The purpose of this modification is to extend the period of performance due date from 14 December 2020 to 30 April 2021	Lahr, Matthew		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	02			4/30/2021	2021	9/30/2020	5/30/2021	A	DoD-AF	AETC	Tyndall AFB	1 AF FM	0.00	0.00	The purpose of this modification is to extend the performance period of this contract to 30 May 2021.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	03			5/27/2021	2021		6/30/2021	A	DoD-AF	AETC	Tyndall AFB	1 AF FM	0.00	0.00	The purpose of this modification is to extend the delivery date from 30 May 2021 to 30 June 2021.	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	05			8/30/2020	2020	8/30/2020	8/29/2021	A	DoD-AF	ACC	Langley AFB	ACC/COM	768,345.34	0.00	Exercise and partially fund Option 3Add FAR clauses to implement section 889 of the 2019 NDAA	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	06			9/28/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC/COM	548,818.10	0.00	This modification fully funds the task order for the remainder of Option Year 3.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	07			8/29/2021	2021	8/30/2021	8/29/2022	A	DoD-AF	ACC	Langley AFB	ACC/COM	1,329,510.12	0.00	Exercise Option Year 4 with a Period of Performance from 30 August 2021 to 29 August 2022.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	14			2/20/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	50,000.00	50,000.00	1. Increase the Not to Exceed amount for Travel on Option Year 32. Create CLIN 0075	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	15			8/31/2020	2020	8/31/2020	1/30/2021	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	434,048.00	0.00	The purpose of this modification is to exercise the Option to Extend Services for CLINs 0014, 0044, 0064,and 0074 from 31 Aug 2020 to 30 Jan 2021.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	16			8/31/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	75,416.00	0.00	The purpose of this modification is to increase the funding for CLIN 0014	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	17			8/28/2020	2020			A	DoD-AF	AFMC	San Antonio, TX