| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0010 | Centech Group, Inc. | 5C01 | 36 | 137259 | | 10/1/2019 | 2020 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 659,589.36 | | 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 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 186,263.02 | | 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 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 60,000.00 | | The purpose of this modification is to Add funding subCLIN 00 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873214D0010 | Centech Group, Inc. | 5C01 | 39 | 137259 | | 4/15/2020 | 2020 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 18,000.00 | | The purpose of this modification is to add funding subCLIN 00 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873214D0010 | Centech Group, Inc. | 5C01 | 40 | 137259 | | 5/8/2020 | 2020 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 76,889.06 | | A) Add funding SLIN 006405 for Work Order 2020-00020B) Ad | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873214D0010 | Centech Group, Inc. | 5C01 | 41 | 137259 | | 6/12/2020 | 2020 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | | | 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 | | | F | 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 | | | F | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 13,085.08 | | Add funding SLIN 006408 for work order 2020-00118 in suppo | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873214D0010 | Centech Group, Inc. | BW01 | 16 | | | 1/13/2022 | 2022 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS/SC | -9,458.06 | -22,317.95 | De-obligate excess funds, correct the LOA on several CLINS an | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA873214D0010 | Centech Group, Inc. | FA2823-20-F-0112 | 00 | | | 3/5/2020 | 2020 | 3/6/2020 | 4/22/2020 | F | 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 | | | F | DoD-AF | AETC | Randolph AFB | HA AETC/A6 | | | The Purpose of This Modification Is: 1. Incorporate FAR Clause | Olivar, Gregory | gregory.olivar.1@us.af.mil | (210) 652-5513 |
| FA873214D0010 | Centech Group, Inc. | FA3002-18-F-0257 | 04 | | | 6/11/2020 | 2020 | | | F | DoD-AF | AETC | Randolph AFB | HA AETC/A6 | | | 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 | | | F | DoD-AF | AETC | Randolph AFB | HA AETC/A6 | | | Update DFARS clause 252.232-7006, change the "Inspect By Do | 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 | | | 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 | | | The purpose of this modification is:1. Change KTR address2. C | 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 | | | The purpose of this modification is add para 4.1.1 in the PWS: | 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 | | | 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 | | The purpose of this modification is to exercise the First Option | 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 | | | The Purpose of this modification is to correct error in PWS and | 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 | | Exercise the Second Option Year of this contract. | Johnson, Linda | linda.johnson@randolph.af.mil | (210) 652-5111 |
| FA873214D0010 | Centech Group, Inc. | FA3016-19-F-A524 | 08 | | | 12/1/2021 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AETC/SC | | | 1. Add the Juneteenth holiday to the Performance Work Stater | Johnson, Linda | linda.johnson@randolph.af.mil | (210) 652-5111 |
| FA873214D0010 | Centech Group, Inc. | FA3016-19-F-A524 | 09 | | | 9/29/2022 | 2022 | 9/29/2022 | 9/28/2023 | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AETC/SC | 1,255,225.32 | | Exercise Option Period 03 for the period of 29 Sept 2022 throu | 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 | F | 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 wi | Uzzle, Derrick | derrick.uzzle@us.af.mil | (325) 654-1588 |
| FA873214D0010 | Centech Group, Inc. | FA3030-21-F-0062 | 01 | | | 3/3/2022 | 2022 | | 7/5/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the contract com | Hebdon, John | john.hebdon.1@us.af.mil | (325) 654-5174 |
| FA873214D0010 | Centech Group, Inc. | FA3030-21-F-0062 | 02 | | | 5/17/2022 | 2022 | | | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Incorporate new progress schedule for invoicing purposes. | McFarland, James | james.mcfarland.8@us.af.mil | (671) 366-4943 |
| FA873214D0010 | Centech Group, Inc. | FA3030-21-F-0062 | 03 | | | 7/5/2022 | 2022 | | 8/10/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend the period of performance from 05 July 2022 to 10 Aug | McFarland, James | james.mcfarland.8@us.af.mil | (671) 366-4943 |
| 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 | Uzzle, Derrick | derrick.uzzle@us.af.mil | (325) 654-1588 |
| FA873214D0010 | Centech Group, Inc. | FA3030-21-F-0075 | 01 | | | 3/8/2022 | 2022 | | 12/6/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the contract com | Hebdon, John | john.hebdon.1@us.af.mil | (325) 654-5174 |
| FA873214D0010 | Centech Group, Inc. | FA3030-21-F-0075 | 02 | | | 9/21/2022 | 2022 | | | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Incorporate new progress schedule for invoicing purposes. | McFarland, James | james.mcfarland.8@us.af.mil | (671) 366-4943 |
| 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. | FA4460-21-F-0049 | 01 | | | 2/14/2022 | 2022 | | 2/28/2022 | A | DoD-AF | AMC | Little Rock AFB | 19 CS | | | Extend the period of performance by 17 days from 11 Februar | Sikute, Trenton | trenton.sikute@us.af.mil | 501-987-3691 |
| FA873214D0010 | Centech Group, Inc. | FA4528-17-F-4001 | 12 | 156383 | | 10/16/2019 | 2020 | | | A | DoD-AF | ACC | Minot AFB | 5 CS | | | Incorporate Davis Bacon Wage Determinations ND20190001, | 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 | | | The purpose of this modification is to:Incorporate Attachment | 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 | | The Purpose of This Modification Is: To exercise Follow-On Ye | 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 Opti | 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 | | The purpose of this modification is to: Exercise Follow-On Yea | 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 | | deobligation | Nichols, Ryan | ryan.nichols.4@us.af.mil | |
| FA873214D0010 | Centech Group, Inc. | FA4528-17-F-4001 | 18 | 156383 | | 2/17/2022 | 2022 | 3/1/2022 | 4/30/2022 | A | DoD-AF | ACC | Minot AFB | 5 CS | 51,022.38 | 58,196.76 | EXTEND SERVICES for an additional two (2) months, starting th | Smith, Bryan | bryan.smith.75@us.af.mil | 701-723-6367 |
| 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 | | The purpose of this modification is to fully fund the subject co | 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 | | | The purpose of this modification is to add FAR Clause 52.204-2 | 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 | | | 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 | | | Exercise option year three of the contract.  No funding allocat | 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 | | The purpose of this modification is to fully fund option year th | 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 | | | 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 | | | Exercise option year four of the contract. Funds are not obliga | 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 | | 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. | FA4620-17-F-A099 | 13 | | | 6/8/2022 | 2022 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | -209,550.09 | -209,550.09 | De-obligate residual funds | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| FA873214D0010 | Centech Group, Inc. | FA4620-22-F-0054 | 00 | | | 3/22/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 307,268.52 | 793,173.30 | Telecom Mx Service at Fairchild AFB WA. No funds applied at t | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| FA873214D0010 | Centech Group, Inc. | FA4620-22-F-0054 | 01 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 307,268.52 | | Fund the base year | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| 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 | | 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 | | 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. | FA4664-17-F-5H01 | 06 | | | 4/1/2022 | 2022 | 4/1/2022 | 7/31/2022 | A | DoD-AR | US Army | March ARB, CA | 452 CS/SC | 94,156.77 | -47,078.38 | Exercise Option 05 | Frias, Elidec | elidec.frias@us.af.mil | 951-655-5385 |
| FA873214D0010 | Centech Group, Inc. | FA4664-17-F-5H01 | 07 | | | 8/1/2022 | 2022 | 8/1/2022 | 9/29/2022 | A | DoD-AR | US Army | March ARB, CA | 452 CS/SC | 47,078.38 | 47,078.38 | Append an approved final two (2) month extension to the con | Aaron, Jon | on.aaron@us.af.mil | 447-3724 |
| FA873214D0010 | Centech Group, Inc. | FA4809-18-F-A055 | 01 | | | 7/20/2022 | 2022 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS/SC | -3,506.84 | -3,506.84 | The purpose of this modification is to descope all work and de | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA873214D0010 | Centech Group, Inc. | FA4809-18-F-A055 | 02 | | | 8/31/2022 | 2022 | | | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS/SC | | | Correct Vendors address to match its SAM record. | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA873214D0010 | Centech Group, Inc. | FA5215-17-F-7001 | 11 | | | 3/1/2020 | 2020 | 3/1/2020 | 2/28/2021 | F | DoD-AF | PACAF | JB Pearl Harbor-Hickam, HI | HQ PACAF/A3 | 835,811.28 | | Exercise Option Year 3 (CLINs 3010 - 3017, 3070) in the amour | Closa, Louis | louis.closa@us.af.mil | (808) 471-4248 |
| FA873214D0010 | Centech Group, Inc. | FA7014-17-F-3086 | 03 | | | 1/12/2022 | 2022 | | | F | DoD-AF | AFDW | Andrews AFB | 744 CS | -339,411.72 | | The purpose of this modification is to de-obligate the remainir | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0010 | Centech Group, Inc. | FA8218-17-F-0057 | 01 | | | 11/2/2020 | 2021 | | | F | DoD-AF | AFMC | Hill AFB | Various | -10,000.00 | -10,000.00 | The purpose of this modification is to Deobligate funds for clo | Bell, Roger | roger.bell@us.af.mil | (801) 586-1233 |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 10 | | | 12/20/2019 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 242,000.00 | | exercise option CLINs 3020, 3020, 3060 & 3070 | Jones, Isaac | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 11 | | | 1/8/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | | | Correct Obligated amount for CLIN 3020 from Mod 10 from 24 | Jones, Isaac | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 12 | | | 1/23/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 242,000.00 | | Incremental Funding | Blankenship, Deirdre | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 13 | | | 2/24/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 242,000.00 | | TONTO OY3 - Incremental funding | Jones, Isaac | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 14 | | | 3/23/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 242,000.00 | | The purpose of this modification is to add funding in the amou | Blankenship, Deirdre | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 15 | | | 4/23/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 317,366.54 | 75,366.54 | The purpose of this modification is to add incremental funds t | Blankenship, Deirdre | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 16 | | | 5/23/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 242,000.00 | | Incremental funding | Blankenship, Deirdre | | |
| FA873214D0010 | Centech Group, Inc. | FA8307-17-F-0167 | 17 | | | 4/7/2021 | 2021 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 111,703.83 | | Incremental Funding | Blankenship, Deirdre | | |
| FA873214D0010 | Centech Group, Inc. | FA8730-17-F-0247 | A00001 | | | 7/20/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HBBA | -51,410.32 | | the purpose of this modification is to deobligate funds for clos | Donovan, Pepley | donovan.d.pepley.civ@mail.mil | (571) 521-1895 |
| FA873214D0010 | Centech Group, Inc. | FA8730-17-F-0267 | A00001 | | | 7/13/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HBBA | -126,576.87 | | the purpose of this modification is to deobligate funds for clos | 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 | F | DoD-AF | AFSPC | Tinker AFB | Comm Flight | 290,939.94 | 290,939.94 | The purpose of this order is to engineer, furnish, install, and te | Germosen, Jose | | (405) 734-9250 |
| FA873214D0010 | Centech Group, Inc. | FA8773-21-F-0024 | 01 | | | 6/25/2021 | 2021 | | 9/30/2021 | F | DoD-AF | AFSPC | Tinker AFB | Comm Flight | | | The purpose of this NO COST modification is to extend the Per | Germosen, Jose | | (405) 734-9250 |
| FA873214D0010 | Centech Group, Inc. | FA8773-21-F-0024 | 02 | | | 9/8/2021 | 2021 | | 11/30/2021 | F | DoD-AF | AFSPC | Tinker AFB | Comm Flight | | | The purpose of this NO COST modification is to extend the Per | Germosen, Jose | | (405) 734-9250 |
| FA873214D0010 | Centech Group, Inc. | QW01 | 12 | 105275 | | 11/1/2019 | 2020 | 11/1/2019 | 10/31/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | Pursuant to FAR 52.217-9, Option to Extend the Term of the C | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | 88,723.91 | | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | 83,723.91 | | 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 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | 167,447.82 | | Provide Fiscal Year 20 incremental funding in the amount of $ | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 26 | | | 12/4/2019 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | To add new electrical work, as described in Section J Attachme | Swain, Evelyn | evelyn.swain@us.af.mil | (805) 606-3981 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 27 | | | 12/9/2019 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 1,200,000.00 | | This modification is to incrementally fund a FFP option CLIN fo | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 28 | | | 12/18/2019 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | 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 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 0.00 | | Remove the line of accounting used in the last incremental fur | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 30 | | | 4/10/2020 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | Admin Mod | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 31 | | | 5/26/2020 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 317,707.29 | | 1. Correct the Contractor's address2. Incrementally fund FFP o | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 32 | | | 6/3/2020 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 482,292.71 | | The purpose of this modification is to exercise option year 3 a | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 33 | | | 6/17/2020 | 2020 | | | F | 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 | F | 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 Acce | Kleitsch, Janice | janice.kleitsch@vandenberg.af.mil | (805) 606-3873 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 35 | | | 8/12/2020 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | 405,032.76 | The purpose of this modification is to correct the unit price fo | Kleitsch, Janice | janice.kleitsch@vandenberg.af.mil | (805) 606-3873 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 36 | | | 8/17/2020 | 2020 | | | F | 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 sco | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 37 | | | 8/27/2020 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | The purpose of this modification is to extend the Period of Pe | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 38 | | | 9/9/2020 | 2020 | | | F | 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 | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 39 | | | 9/30/2020 | 2020 | | | F | 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 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | The purpose of this modification is to add On-Site Commercial | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 41 | | | 11/20/2020 | 2021 | | 12/31/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | The purpose of this modification is to extend the Period of Per | Kleitsch, Janice | janice.kleitsch@vandenberg.af.mil | (805) 606-3873 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 42 | | | 12/3/2020 | 2021 | | 12/31/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 630,000.00 | 630,000.00 | The purpose of this modification is to increase the estimated | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 43 | | | 12/21/2020 | 2021 | | 1/15/2021 | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | This purpose of this modification is to extend the period of pe | Kleitsch, Janice | janice.kleitsch@vandenberg.af.mil | (805) 606-3873 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 44 | | | 1/14/2021 | 2021 | | 3/31/2021 | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | | | The purpose of this modification is to extend the period of per | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 45 | | | 2/3/2021 | 2021 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 756,369.64 | 756,369.64 | The purpose of this modification is to increase the estimated | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 46 | | | 2/18/2021 | 2021 | | | F | 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 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 1,900,000.00 | 0.00 | The purpose of this bilateral modification is to realign funds ar | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 48 | | | 4/8/2021 | 2021 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | -9.00 | | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | -79,299.71 | | The purpose of this modification is to de-obligate funds from | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | QW02 | 50 | | | 9/1/2022 | 2022 | | | A | DoD-AF | AFSPC | Vandenberg AFB | 18 IS LC | 151,792.85 | | Add incremental funding. | Weber, Jennifer | jennifer.weber.6@us.af.mil | (805) 606-8023 |
| FA873214D0010 | Centech Group, Inc. | S302 | 17 | | | 10/24/2019 | 2020 | | | F | DoD-AF | AFSPC | Patrick AFB | AFTAC/LS | | | 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 | | | F | DoD-AF | AFSPC | Patrick AFB | AFTAC/LS | 427,726.90 | | The purpose of this modification is to exercise and fully fund o | Culberth, Sam | sam.culberth.1@us.af.mil | (321) 494-9759 |
| FA873214D0010 | Centech Group, Inc. | W91247-19-F-0139 | 02 | | | 12/31/2019 | 2020 | | | F | DoD-Army | MICC | Fort Bragg NC | USACAPOC | 100,000.00 | 100,000.00 | 1. Remove the following equipment from Technical Exhibit 42. | 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 | F | DoD-Army | MICC | Fort Bragg NC | USACAPOC | 3,123,020.00 | | The purpose of this modification is to exercise Option Year 1 C | Carpenter, Sherry | sherry.e.carpenter.civ@mail.mil | (910) 907-5113 |
| FA873214D0010 | Centech Group, Inc. | W91247-19-F-0139 | 04 | | | 10/30/2020 | 2021 | | | F | DoD-Army | MICC | Fort Bragg NC | USACAPOC | | | 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 | | | F | DoD-Army | MICC | Fort Bragg NC | USACAPOC | | | 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 | F | 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 3 | Clifton, Heather | heather.d.clifton.civ@mail.mil | (910) 643-7350 |
| FA873214D0010 | Centech Group, Inc. | X004 | 18 | 160879 | | 7/8/2022 | 2022 | | | F | DoD-AF | AFDW | Andrews AFB | 744 CS | -1,291,588.87 | | The purpose of this modification is to de-obligate the remainir | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0011 | KABLab (Epsilon Sys Solutions, Inc.) | FA2823-20-F-0064 | 00 | | | 2/10/2020 | 2020 | 2/4/2020 | 3/4/2020 | F | 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 | F | DoD-AF | AFMC | Eglin AFB | AFLCMC/EBAC | | | The purpose of this modification is to extend delivery from 04 | 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 | F | 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 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0011 | KABLab (Epsilon Sys Solutions, Inc.) | FA2823-20-F-0366 | 01 | | | 9/28/2021 | 2021 | 9/27/2021 | 1/28/2022 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | 17,806.40 | 17,806.40 | The purpose of this modification is to fund additional work wit | 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 | | | This modification is issued to exercise Option One (CLIN 1001 | 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 | | The purpose of this modification P0004 is to fund Option 1 for | 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 | | | The purpose of this modification is to change the name of the | 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 | | | 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 | | 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 | | | Option Period 03 will be exercised upon availability of FY22 fu | 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 | | The purpose of this modification is to fund Option Period 3 | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| FA873214D0012 | Smartronix, Inc. | FA4452-18-F-0072 | 10 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | | | Option Period 04 will be exercised upon availability of FY23 fu | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| FA873214D0012 | Smartronix, Inc. | FA4452-18-F-0072 | 11 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC/A8 | 531,744.00 | | Fund Option Period 04. | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| 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 | | The purpose of this modification (P00001) is to exercise and fu | 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 | | The purpose of this modification is to exercise and fully fund o | 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 r | 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 fun | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0012 | Smartronix, Inc. | FA7037-19-F-A041 | 05 | | | 7/11/2022 | 2022 | | | A | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | | -642,528.00 | De-scope the PWS for the last option year by incorporating a r | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0012 | Smartronix, Inc. | FA7037-19-F-A041 | 06 | | | 7/11/2022 | 2022 | 7/11/2022 | 7/10/2023 | A | DoD-AF | ACC | JBSA Lackland, TX | 35 IS | 1,112,368.80 | | Exercise and fully fund CLIN 5010 and CLIN 5011 (Option 03) c | 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 | | 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 | | 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 | | The purpose of this bilateral modification to Task Order FA877 | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| 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 | | 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 Cl | 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 | 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 | 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 | | 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 Sc | 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 | | The purpose of this bilateral modification is to add addditional | 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 # CN863 | 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 | | 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 long | 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 | | 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 fun | 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 | | 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 | | Capabilities Integration Environment (CIE) - Additional Funding | 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 | | Capabilities Integration Environment (CIE) - Additional Funding | 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 Modificati | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| FA873214D0012 | Smartronix, Inc. | FA8772-18-F-1017 | 31 | | | 5/31/2022 | 2022 | | | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HNII | -27,129.56 | | De-obligation of Funds for Base Period | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| FA873214D0012 | Smartronix, Inc. | FA8772-18-F-1017 | 32 | | | 8/1/2022 | 2022 | | | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HNII | -7,424.04 | -7,424.04 | Capabilities Integration Environment (CIE) De-obligation of Fu | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| FA873214D0012 | Smartronix, Inc. | FA8772-18-F-1017 | 33 | | | 8/15/2022 | 2022 | | | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HNII | -371,594.37 | | Capabilities Integration Environment (CIE) De-obligation of Fu | Watson, Shameeka | SHAMEEKA.WATSON@US.AF.MIL | (334) 416-4821 |
| FA873214D0012 | Smartronix, Inc. | FA8772-18-F-1017 | 34 | | | 8/25/2022 | 2022 | | | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HNII | -28,023.38 | | Capabilities Integration Environment (CIE) De-obligation of Fu | 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 | | 1. Exercise of Option Year III, CLIN 3010 with a Period of Perfo | 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 res | 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 | | 1. Exercise of Option Year IV, CLIN 4010 with a Period of Perfo | 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 | | | The purpose of this modification is to :Correct the total obligat | 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 $577,2 | Miller, April | april.miller@us.af.mil | 5058465506 |
| FA873214D0012 | Smartronix, Inc. | FA9401-17-F-0083 | 12 | 176759 | | 7/1/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | HQ AFSC/SE | 226,833.38 | 226,833.38 | 1. Increase the price of CLIN 4010 by $226,883.38.2. Add addit | Bovell, Nathaniel | Nathaniel.Bovell@us.af.mil | 505-853-4263 |
| FA873214D0012 | Smartronix, Inc. | FA9401-17-F-0083 | 13 | 176759 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | HQ AFSC/SE | 12,809.69 | 12,809.69 | 1. Increase the price of CLIN 4010 by $12,809.69.2. Add additic | Gonzales, Lisa | lisa.gonzales.6@us.af.mil | 263-8005 |
| FA873214D0012 | Smartronix, Inc. | RL01 | 11 | 145866 | | 3/17/2020 | 2020 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/SG | | | 1. Allow contractors on this contract to situationally telework c | Watson, Penny | penny.watson.1@us.af.mil | (618) 256-9943 |
| FA873214D0012 | Smartronix, Inc. | RL01 | 12 | 145866 | | 8/5/2020 | 2020 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/SG | | | The purpose of this modification is to change vendor name frc | 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 | F | 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 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNC | | | This modification is to execute the approved change of name a | Tucker, Harry | harry.tucker3.civ@mail.mil | (443) 884-1156 |
| FA873214D0012 | Smartronix, Inc. | TN01 | 07 | 134757 | | 1/14/2020 | 2020 | | | F | DoD-AF | PACAF | JB Pearl Harbor-Hickam, HI | HQ PACAF/SG | | | The purpose of the modification is to de-scope the performan | 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 | F | DoD-AF | PACAF | JB Pearl Harbor-Hickam, HI | HQ PACAF/SG | 3,606,700.84 | | The purpose of this modification is to exercise OY4. PoP 01MA | 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 | F | 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 Performanc | 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 | F | 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 Exten | Kim, Kaipo | kaipo.kim.1@us.af.mil | (808) 471-4344 |
| FA873214D0013 | SMS Data Products Group, Inc. | 5P01 | 22 | 121806 | | 10/17/2019 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | AFSPC/CCQ | 20,000.00 | | The purpose of this modification is to incrementally fund CLIN | Cummings, Linda | linda.cummings@us.af.mil | (719) 567-7339 |
| FA873214D0013 | SMS Data Products Group, Inc. | 5P01 | 23 | 121806 | | 10/24/2019 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | AFSPC/CCQ | | | The purpose of this modification is to change and extend the ( | Olsen, Jean Marie | jean.olsen@schriever.af.mil | (719) 567-4867 |
| FA873214D0013 | SMS Data Products Group, Inc. | 5P01 | 24 | 121806 | | 1/17/2020 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | AFSPC/CCQ | -48,572.11 | | The purpose of this modification is to deobligate excess funds | Cummings, Linda | linda.cummings@us.af.mil | (719) 567-7339 |
| FA873214D0013 | SMS Data Products Group, Inc. | 5P01 | 25 | 121806 | | 3/6/2020 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | AFSPC/CCQ | -46,948.00 | -46,948.00 | 1. Incorporate revised PWS effective 12 February 2020.2. Redu | Cummings, Linda | linda.cummings@us.af.mil | (719) 567-7339 |
| FA873214D0013 | SMS Data Products Group, Inc. | 5P01 | 26 | 121806 | | 4/29/2020 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | AFSPC/CCQ | -49,727.60 | -49,727.60 | The purpose of this modification is to de-obligate excess fundi | Olsen, Jean Marie | jean.olsen@schriever.af.mil | (719) 567-4867 |
| FA873214D0013 | SMS Data Products Group, Inc. | 5P01 | DD1594 | 121806 | | 5/19/2020 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | AFSPC/CCQ | | | 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 | F | DoD-AF | AFSPC | Schriever AFB | 50 SCS | 2,531,754.68 | 4,996,101.71 | Space Command Digital Integrated Network (SDIN) and Global | 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 | | | F | DoD-AF | AFSPC | Schriever AFB | 50 SCS | | | 1. At attachment 1, replace PWS with "SDIN GCCS LFO PWS dat | 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 | | | F | 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 | | | F | DoD-AF | AFSPC | Schriever AFB | 50 SCS | | | The purpose of this modification is to transfer all future procu | 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 | AFSPC/SMC | 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 | AFSPC/SMC | -1,349,139.00 | | 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 | AFSPC/SMC | 0.00 | | Purchase Request F2T4AA0255GW01is established with same | 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 | AFSPC/SMC | | | The purpose of this modification is to change the Period of Pe | 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 | | | 1.) Officially incorporate updated DD 254 dated 26 Oct 20202.) | 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 | | The purpose for this modification is to incorporate funding for | 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 | | A) Fund the remainder of SLIN 301002B) Exercise Option 1/CLI | 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 | | The purpose for this modification is to add funding to CLIN 40: | 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 | | The purpose for this modification is to add funding to CLIN 40: | 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 | | The purpose for this modification is to add funding to CLIN 40: | 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 | | Add work scope and funding | Sevold, Jerred | jerred.sevold@us.af.mil | (781) 225-0145 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 11 | 176759 | | 12/16/2021 | 2022 | | | A | DoD-USSF | USSF | El Segundo, CA | AFSPC/SMC | | | he purpose for this modification is to revise the Payment Infor | Hernandez, Stephen | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 12 | 176759 | | 2/3/2022 | 2022 | | | A | DoD-USSF | USSF | El Segundo, CA | AFSPC/SMC | 290,798.00 | 60,793.92 | Addl funding, CLIN unit price changes, correct pricing on other | Anderson, Derek | derek.anderson.6@us.af.mil | (310) 653-5400 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 13 | 176759 | | 4/1/2022 | 2022 | 4/1/2022 | 3/31/2023 | A | DoD-USSF | USSF | El Segundo, CA | AFSPC/SMC | 7,014,580.36 | | Exercise Option 02 | Hass, Dennis | dennis.hass@losangeles.af.mil | (310) 653-6119 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 14 | 176759 | | 9/1/2022 | 2022 | | | A | DoD-USSF | USSF | El Segundo, CA | AFSPC/SMC | 429,691.32 | | Incrementally fund option year 02 | Anderson, Derek | derek.anderson.6@us.af.mil | (310) 653-5400 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2816-20-F-0023 | 15 | 176759 | | 9/8/2022 | 2022 | | | A | DoD-USSF | USSF | El Segundo, CA | AFSPC/SMC | 263,806.56 | | Implement a scope increase | Anderson, Derek | derek.anderson.6@us.af.mil | (310) 653-5400 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-17-F-0018 | 30 | | | 11/19/2019 | 2020 | | | F | DoD-AF | ESC | Hanscom AFB | 66 ABG/SC | -177,744.40 | | De-Ob the following SLINs: 103101, 103201, 103202, 103302, | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-17-F-0018 | 31 | | | 3/5/2020 | 2020 | | | F | 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 2 | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-17-F-0018 | 32 | | | 3/23/2020 | 2020 | | | F | DoD-AF | ESC | Hanscom AFB | 66 ABG/SC | | | Add attachments and clauses. | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 00 | | | 6/8/2020 | 2020 | 8/22/2020 | 8/21/2021 | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | 8,398,725.00 | 39,689,456.00 | | 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 | | 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 subCLI | 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 | 236,469.60 | | 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 | | | The purpose of this modification is to add Clause 52.203-16 Pr | 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 Ceilir | 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 | | 272,164.08 | Adjust ceiling values , Amend attachment 5, and add AFFARS c | 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 | | The purpose of this modification is to exercise and fund Optio | 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 | | -226,459.24 | Adjust NTE Ceiling Amount subCLIN 3031AEAdjust NTE Ceiling | 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 | | The purpose of this modification is to exercise and fund Optio | 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 | | | Update the current PWS on page 11, paragraph 2.1.1 to incluc | 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 | 1,000.00 | Update, create, and fully fund a new Travel subCLIN to suppor | 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 | | | Add Clause 252.223-7999 Ensuring Adequate COVID-19 Safety | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 19 | | | 12/15/2021 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | -44,440.26 | -284,802.71 | Incremental funding and CLIN value changes. | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 20 | | | 3/3/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | 500,091.32 | 104,406.45 | Incremental funding and CLIN value changes. | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 21 | | | 3/28/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | -415,776.48 | -415,776.92 | De-obligate funding and change CLIN values. | Gill, Robert | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 22 | | | 4/18/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | 5,073.37 | 20,497.68 | CLIN adjustments | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 23 | | | 6/7/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | 1,000.00 | 1,000.00 | To increase NTE Ceiling Amount of Travel, CLIN 307101, from | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 24 | | | 6/23/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | | -548,539.52 | Labor Hour Changes | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 25 | | | 6/30/2022 | 2022 | 8/22/2022 | 8/21/2023 | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | 13,183,462.20 | | Exercise and fund Option Year 02 | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 26 | | | 7/28/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | | | CLIN hourly changes in Attachment 5 | Gill, Robert | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA2835-20-F-0048 | 27 | | | 9/30/2022 | 2022 | | | A | DoD-AF | ESC | Hanscom AFB | 66 ABG/SCS | 19,396.97 | 0.00 | CLIN and associated funding changes. | 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 | | | 1. Incorporate the revised Performance Work Statement (PWS | 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 | | 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 | | 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 | | | The purpose of this modification is to incorporate clause DFAR | Hatch, Roberta | roberta.hatch.2@us.af.mil | (405) 739-9119 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA3002-19-F-A193 | 06 | | | 7/29/2022 | 2022 | | | A | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SC | 109,592.00 | 1,464,380.00 | Incorporate a revised Performance Work Statement (PWS), da | Talamantez, Trevor | trevor.talamantez@us.af.mil | (631) 536-7123 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA3002-19-F-A193 | 07 | | | 8/31/2022 | 2022 | 9/30/2022 | 9/29/2023 | A | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SC | 1,697,648.00 | | Exercise and fully fund Option Period 03 | Widdoss, Robert | robert.widdoss.1@us.af.mil | () 572-3575 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 02 | | | 11/8/2019 | 2020 | | | A | DoD-AF | AFISRA | JBSA Lackland, TX | 668 ALIS | | | The purpose of this modification is to incorporate a revised PV | 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 | | The purpose of this modification is to exercise and fully fund o | 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 | | | The purpose of this modification is to incorporate the SOFA Cl | 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 | | | 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 | | This Modification Action exercises Option Period 2 FROM 04 F | 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 | | | 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 $75,0 | Flores, Edgard | edgard.flores.1@us.af.mil | (312) 969-5457 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 09 | | | 11/9/2021 | 2022 | | | A | DoD-AF | AFISRA | JBSA Lackland, TX | 668 ALIS | | | Replace the Performance Work Statement (PWS), and add DF | Flores, Edgard | edgard.flores.1@us.af.mil | (312) 969-5457 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 10 | | | 1/26/2022 | 2022 | 2/4/2022 | 2/3/2023 | A | DoD-AF | AFISRA | JBSA Lackland, TX | 668 ALIS | 688,727.00 | | Exercise the Option Period 03 beginning on 04 February 2022 | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 11 | | | 1/26/2022 | 2022 | | | A | DoD-AF | AFISRA | JBSA Lackland, TX | 668 ALIS | -44,000.00 | | Remove funding totaling $44,000.00 from CLIN 3071. | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 12 | | | 1/28/2022 | 2022 | | | A | DoD-AF | AFISRA | JBSA Lackland, TX | 668 ALIS | 44,000.00 | 44,000.00 | Add CLIN 3061 valued at $44,000.00 intended to provide fund | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA7037-19-F-A006 | 13 | | | 4/15/2022 | 2022 | | | A | DoD-AF | AFISRA | JBSA Lackland, TX | 668 ALIS | 75,000.00 | 75,000.00 | Add CLIN 4071, valued at $75,000.00, to provide additional tra | Lamarre, Lee | lee.lamarre@us.af.mil | (210) 977-0039 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8307-17-F-0013 | 16 | | | 9/15/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | -1,052,137.74 | -1,052,137.74 | De-obligate unused funds. | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| 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 | | 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 FT | 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 | | The purpose of this modfication is to add funding under CLIN | 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 | | 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 | | The purpose of this modfication 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 | | The purpose of this modfication is to add and make funding ch | 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 | | The purpose of this modification is issued to exercise Option Y | 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 | | Add funding under CLIN 4010, Network Centric Solutions (4th | Villarreal, Jennifer | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8307-17-F-0091 | 12 | | | 11/30/2021 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCO | 286,407.09 | 286,407.09 | 1. Incorporate revised Statement of Work, dated 21 Septembe | Villarreal, Jennifer | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-17-F-0022 | 20 | 142353 | | 1/17/2020 | 2020 | 1/17/2020 | 1/18/2021 | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 10,108,448.60 | | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCML/HNID | | | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCML/HNID | | | 1. Change Administrative office2. Correct CLINS 2070Aa, 2070 | 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 | | 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 | | | Rxtend the Pop on CLINs 0010Aa, 0010AB, 0010AD, 0060AA, a | 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 | | | 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 | | Exercise Option Product Support Year 2 | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 08 | | | 5/13/2021 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 314,518.19 | 314,518.19 | Award the negotiated Request for Equitable Adjustment (REA) | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 09 | | | 6/24/2021 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 771,186.00 | 771,186.00 | Award the negotiated Request for Equitable Adjustment (REA) | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 10 | | | 12/21/2021 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 1,251,581.95 | 2,816,059.35 | Award the negotiated Technical Order requirement using Subj | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 11 | | | 2/11/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 134,104.09 | 301,747.44 | Award a revision to the negotiated Technical Order requireme | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 12 | | | 3/29/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 718,892.00 | | Exercise and Fund the Fixed value of SubCLIN 1012AC | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 13 | | | 6/3/2022 | 2022 | | 6/16/2022 | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 766,121.72 | | Exercise Option 02 | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 14 | | | 8/10/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 346,421.52 | | Exercise Option CLINs | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 15 | | | 9/14/2022 | 2022 | | 9/21/2022 | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 95,482.23 | | A. Period of Performance (PoP) CLIN extensionB. Exercise Opti | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0004 | 16 | | | 9/29/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 136,812.37 | 136,812.37 | Include and Award CLIN 1020 into the DO contract. | Spahija, Sheras | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-18-F-0047 | 06 | | | 11/27/2019 | 2020 | | | F | 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 | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | 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 | | | F | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | -96,513.00 | -96,513.00 | De-scope freight and PM labor on 12 OCONUS (overseas) base | 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 | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 71,464.00 | 71,464.00 | A. To establish Labor Hours on CLIN 0031 for EURAM Post Insta | 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 | F | 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 t | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 90,715.00 | 90,715.00 | Increase the total DO and obligation values due to six weeks of | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | 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 | 647,986,066.63 | 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 ( | 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 in | 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 (EUR | 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 De | 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 | a. Update Exhibit A Contract Data Requirements Listb. Modify | 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 | | 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 | | | 12/22/2020 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | 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 Pare | 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 007 | 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 | | | 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 | | Fully funds CLINs 0010, 0060, and incrementally funds CLIN 00 | 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 | | | 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 varic | 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 | | Fully fund SubCLIN 1012AA SMEs CSCS and update the PWS ar | 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 | | Incrementally fund FFP OY 01 CLIN 1010 and CR CLIN 1060, an | 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 Man | 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 1062A | 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 | 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 obligatio | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 23 | 176759 | | 11/10/2021 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 1,529,733.87 | 0.00 | Fully funds CLINs 1010, 1060, 1061AA, 1071AA, 1072AA, and 1 | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 24 | 176759 | | 3/3/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | 0.00 | Update PWS and DD Form 254, and Re-structure of various CL | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 25 | 176759 | | 3/9/2022 | 2022 | 4/1/2022 | 3/31/2023 | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 13,708,503.12 | | Exercise and incrementally/fully fund Option Year 02 CLINs. | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 26 | 176759 | | 3/28/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 443,426.64 | 0.00 | Establish and fully fund SubCLIN 2030AA and 2030AB | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 27 | 176759 | | 4/6/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | -1,499,489.03 | Partially de-scope AFINC portion from CLINs 2010, 2014, 2060 | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 28 | 176759 | | 6/3/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 538,062.33 | 1,787,518.77 | Transfer AFPEDC/ITEC FTEs from the IAFNOS contract to CSS2, | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 29 | 176759 | | 8/3/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 693,321.52 | 1,268,120.00 | Adds architect SME to support Ramstein under CLINs 2020 (an | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 30 | 176759 | | 9/1/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 6,385,148.75 | 0.00 | Funding of CLINs | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 31 | 176759 | | 9/26/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 5,575,610.74 | 2,688,829.54 | Establish SubCLIN 2062AG in support of the ANG OCO purchas | Frotten, Catherine | catherine.frotten@us.af.mil | (781) 225-4710 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8726-20-F-0033 | 32 | 176759 | | 9/28/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 599,946.40 | 599,946.40 | Establish OCO SubCLINs 2062AH (CSCS Cisco) and 2062AJ (Dav | 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 Administratior | 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 | | The purpose of this modification is to fully fund CLINs 2010, 2( | 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 | | 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 | | Add Funding | Snisky, Michael | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 04 | | | 2/28/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HIO | 250,000.00 | 0.00 | Network Operations - Exercise Option Year 02 | Hollinspetttway, Catrina | | 334-416-4157 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 05 | | | 4/11/2022 | 2022 | | | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HIO | 1,105,293.00 | | Add funding to the Network Operations order to fully fund CLI | Hollinspetttway, Catrina | | 334-416-4157 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8771-20-F-0006 | 06 | | | 5/26/2022 | 2022 | | | A | DoD-AF | AFMC | Maxwell-Gunter AFB | AFLCMC/HIO | 125,000.20 | | add funding to the Network Operations order to fully fund CLI | Hollinspetttway, Catrina | | |
| 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 | 94,680,104.04 | Support to operate, manage and defend the AF portion of the | 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 | | The purpose of this modification is to add additional funding t | 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 | | | add the updated the Award Fee Planadd SOO with new Telew | 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 P | 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 P | 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 | | The purpose of this modification is to Exercise Option I for the | 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 | | | The purpose of this modification is to add clauses and clause | 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 | | | The purpose of this modification is correct a system error exer | 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 | | The purpose of this modification is to authorize payment of $2 | 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 | | The purpose of this modification is to obligate $1,480,319.75 t | Barnes, Amy | amy.barnes.2@us.af.mil | (405) 736-8739 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | 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. | FA8773-20-F-0027 | 12 | | | 12/9/2021 | 2022 | 12/9/2021 | 12/11/2022 | A | DoD-AF | AFMC | Tinker AFB | 26 NOS FM | 18,934,191.00 | | The purpose of this modification is to Exercise Option 02 for th | Barnes, Amy | amy.barnes.2@us.af.mil | (405) 736-8739 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8773-20-F-0027 | 13 | | | 2/1/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 26 NOS FM | -110,150.91 | -110,150.91 | The purpose of this modification is to authorize payment of $1 | Barnes, Amy | amy.barnes.2@us.af.mil | (405) 736-8739 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8773-20-F-0027 | 14 | | | 7/29/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 26 NOS FM | -103,776.78 | -207,553.56 | The purpose of this modification is to authorize payment of $1 | 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 f | Briggs, Delbert | delbert.briggs@us.af.mil | (405) 884-1402 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8773-21-F-0052 | 01 | | | 2/17/2022 | 2022 | 2/21/2022 | 2/20/2023 | A | DoD-AF | AFMC | Tinker AFB | 688 CW | 435,200.00 | | Exercise Option Year 01 | Briggs, Delbert | delbert.briggs@us.af.mil | (405) 884-1402 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA8773-21-F-0052 | 02 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 688 CW | 217,600.00 | 652,800.00 | Incremental funding | 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 | | The purpose of this modification is to exercise Option 1 and p | 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 | | The purpose of this modification is to incrementally fund the | 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 | | The purpose of this modification is to realign previously comm | 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 | | The purpose of this modification is to incrementally fund the | 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 | | This modification is being accomplished to provide increment | 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 | | The purpose of the modification is to exercise Option 2 and to | 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 | | The purpose of this modification is to: Incrementally fund ART | 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 | | The purpose of this modification is to incrementally fund ART | 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 | | 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 | | 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 | | 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 | | Incrementally fund ARTEMIS V from $9,347,034.60 to $9,426, | 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 | | The purpose of this modification is to exercise Option Year 03 | Barzaghi, Alessandra | ALESSANDRA.BARZAGHI@US.AF.MIL | (661) 277-0987 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 19 | 156383 | | 11/23/2021 | 2022 | | | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 301,606.31 | | Incremental funding | Masei, Monika | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 20 | 156383 | | 12/15/2021 | 2022 | | | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 290,411.45 | | Incremental funding | Masei, Monika | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 21 | 156383 | | 2/8/2022 | 2022 | | | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 541,792.80 | | Incremental funding | Masei, Monika | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 22 | 156383 | | 3/31/2022 | 2022 | | | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 304,146.32 | | Incremental funding | Masei, Monika | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 23 | 156383 | | 5/4/2022 | 2022 | | | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 598,178.00 | | incrementally fund ARTEMIS from $11,476,940.24 to $12,075, | Masei, Monika | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 24 | 156383 | | 6/13/2022 | 2022 | | | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 786,197.00 | | Incrementally fund ARTEMIS | Barzaghi, Alessandra | ALESSANDRA.BARZAGHI@US.AF.MIL | (661) 277-0987 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9300-18-F-3801 | 25 | 156383 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFMC | Edwards AFB, CA | AFRL/RQOI | 882,273.72 | | Exercise Option 04 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 | | Provide incremental funding in the amount of $586,527.00 to | 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 | | | 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 | | 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 | | 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 | | 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 | | The purpose of this modification is to Provide incremental fun | 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 | | Provide incremental funding in the amount of $1,632,717.00 t | 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 | | 1. Incorporate contract clause DFARS 252.237-7023 “Continua | 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. | 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 | | The purpose of this modification is to Provide incremental fun | 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 | 79,358.31 | | 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 | | 1.Info SubCLIN 202106 is decreased $60,000.00 from $734,30 | 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 | | 1) Exercise Option Year III2) Incrementally fund FFP CLINs3) Inc | 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 | | Exercise Option Year III CLINs 3014, 3018, 3020, 3021 and 303 | 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 | | 1) Add incremental funding in the amount of $36,058 to CLIN | 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 Cente | 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 Cha | 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 | | 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 | | 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 | | 1) Incrementally fund FFP CLIN 30202) Incrementally fund FFP | 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 | | 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 | | 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 | | 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 | | 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 | | 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 | | 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 | | 67,727.52 | To perform a price adjustment in accordance with the Service | 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 | | 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 | | 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 | | 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) | 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 | | 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 | | 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 | | 1. Incrementally fund FFP CLINs (SC) 4011, 4012, 4013, 4015, 4 | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 57 | | | 12/15/2021 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 2,154,912.95 | | Incremental funding | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 58 | | | 1/14/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 613,106.58 | | Incremental funding | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 59 | | | 3/15/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 4,836,016.14 | | Incremental funding | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 60 | | | 5/9/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 304,408.00 | | Incremental funding | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 61 | | | 5/16/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | | | Extend the period of performance for CLIN 4036 from 31 May | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 62 | | | 6/15/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 512,570.34 | | 1. Fully fund FFP CLINs 4020 and 40212. Correct CLIN values. | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 63 | | | 7/27/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 31,642.64 | 12,946.58 | Incremental funding and establish two new CLINs. | Bovell, Nathaniel | Nathaniel.Bovell@us.af.mil | 505-853-4263 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 64 | | | 8/15/2022 | 2022 | 9/16/2022 | 3/15/2023 | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 3,500,213.02 | 5,878,251.09 | Exercise Option Period 05 of the contract | Jewell, Brittany | brittany.jewell@us.af.mil | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 65 | | | 8/26/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 474,879.69 | 126,215.00 | Revise PWS; Increase CLIN 5025; Fund CLINS | Bovell, Nathaniel | Nathaniel.Bovell@us.af.mil | 505-853-4263 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 66 | | | 9/21/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 5,000.00 | | Incrementally fund COST CLIN 5028 (SC) | Bovell, Nathaniel | Nathaniel.Bovell@us.af.mil | 505-853-4263 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9401-18-F-DM08 | 67 | | | 9/29/2022 | 2022 | | | A | DoD-AF | ACC | Kirtland AFB | 377 CS/SCXF | 1,944,376.35 | | Incremental funding | Bovell, Nathaniel | Nathaniel.Bovell@us.af.mil | 505-853-4263 |
| 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 | | 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 ceili | 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 | | | The subject delivery order is hereby modified to incorporate F | 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 | | The subject delivery order is hereby modified to add funding t | 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 | | 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 | | Change CLINs 2060 ,2070, 3060, 3070, 4060, 4070, 5060, 5070, | 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 | | The subject delivery order is hereby modified to add funding t | 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 | | The subject delivery order is hereby modified to add funding t | Hochmuth, Shannon | shannon.hochmuth@us.af.mil | (919) 722-5408 |
| 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 | | The subject delivery order is hereby modified to add funding t | 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 | | 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 | | 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 | | 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 | | 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 | | 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 | | | 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 | | 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 | | 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 | | 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 | | 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 | | The purpose of this modifciation is to make administrative cor | 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 | | 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 | | 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 | | -746,875.45 | Modification to De-Scope SCAR Engineer Support ServicesSup | 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 | | The purpose of this modification is to incorporate Attachment | 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 | | 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 | 11/1/2021 | 10/31/2022 | A | DoD-AF | AFMC | Kirtland AFB | Various | 1,002,041.87 | | Excercise Option 03, incrementallyfund and update Wage Det | Ritter, Faye | | |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 48 | | | 11/5/2021 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 42,500.00 | | The purpose of this modification is to increase funding on CLI | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 49 | | | 11/19/2021 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 36,990.56 | | The purpose of this modification is to Incrementally Fund CLIN | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 50 | | | 12/23/2021 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 541,262.49 | | Incrementally fund CLINs 4010, 4015, 4016 and 4018. | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 51 | | | 1/24/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 1,435,526.30 | | Incrementally fund CLINs 4010, 4011, 4012, 4013 and 4015. | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 52 | | | 3/2/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 110,490.57 | | Incrementally fund CLINs 4012, 4016 and 4018 and make adm | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 53 | | | 4/5/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 77,680.05 | | Incrementally funding | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 54 | | | 4/27/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 970,847.11 | | Incrementally fund CLINs 4010, 4011, 4013 and 4016. | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 55 | | | 5/25/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 1,818,042.92 | | The purpose of this modification is to make corrections to CLI | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 56 | | | 7/1/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 209,075.20 | 148,041.01 | Add in-scope work; Revised PWS | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| FA873214D0013 | SMS Data Products Group, Inc. | FA9451-18-F-0003 | 57 | | | 7/22/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | Various | 30,517.10 | 450,542.00 | Incrementally fund CLIN 4013, add work for Option Year IV IA | McGovern, Amanda | amanda.mcgovern.1@us.af.mil | (505) 853-4654 |
| 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 | | The purpose of this modification is to Exercise Option Year Fo | Anderson, Lasonia | lasonia.anderson@us.af.mil | (478) 926-2057 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | The purpose of this modification is to Exercise Option 5 in the | Anderson, Lasonia | | |
| FA873214D0013 | SMS Data Products Group, Inc. | Q601 | 07 | 176759 | | 10/25/2021 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW | | | Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety | Anderson, Lasonia | | |
| FA873214D0013 | SMS Data Products Group, Inc. | SK01 | 08 | 155258 | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | AETC | JBSA Randolph, TX | 58 SOW/FM | 556,414.56 | | Fund Option Period 3, Period of Performance 1 October 2019 | Olivar, Gregory | gregory.olivar.1@us.af.mil | (210) 652-5513 |
| FA873214D0013 | SMS Data Products Group, Inc. | SK01 | 10 | 155258 | | 4/1/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Randolph, TX | 58 SOW/FM | | | The Purpose of This Modification is to Incorporate contract cla | Postma, Lisa | lisa.postma@us.af.mil | (505) 846-1153 |
| FA873214D0013 | SMS Data Products Group, Inc. | SK01 | 11 | 155258 | | 8/12/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Randolph, TX | 58 SOW/FM | | | Intent to Exercise Option CLINs 3010 and 3011 for the period ( | 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 | F | DoD-AF | AETC | JBSA Randolph, TX | 58 SOW/FM | 566,167.68 | | 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 | F | DoD-AF | AFIWC | JBSA Lackland, TX | 23 IOS | | 372,349.74 | extend the term of the contract for an additional 6 months co | Zabawa, Katherine | | |
| FA873214D0013 | SMS Data Products Group, Inc. | ZV01 | 19 | 127081 | | 9/10/2020 | 2020 | | | F | DoD-AF | AFIWC | JBSA Lackland, TX | 23 IOS | 372,349.74 | | funds the option period exercised on 5 Sep 20 with modificati | Zabawa, Katherine | | |
| FA873214D0014 | Tetra Tech (Indus) | S301 | 15 | 135619 | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | AFSPC | Patrick AFB | AFTAC/LS | | | Exercise OptionYear 4 CLINs 4010, 4040, and 4070 for the peri | Burke, Amy | amy.burke.2@us.af.mil | (808) 448-2941 |
| FA873214D0014 | Tetra Tech (Indus) | S301 | 16 | 135619 | | 10/1/2019 | 2020 | | | F | DoD-AF | AFSPC | Patrick AFB | AFTAC/LS | 844,513.20 | | 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 | F | DoD-ANG | ANG | Arlington, VA | Various | | | The purpose of this modification is to extend the contract com | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | 2Y01 | 03 | 185459 | | 12/16/2019 | 2020 | | 12/17/2020 | F | DoD-ANG | ANG | Arlington, VA | Various | -2,694,506.96 | -2,694,506.96 | To modify the Performance Work Statement to remove all ma | 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 | F | DoD-AF | ACC | Langley AFB | JTF-CS | 48,333.22 | | Exercise Option Year 4 for the period of performance 30 Sep 2 | Boudreau, Brandon | brandon.boudreau@us.af.mil | (757) 764-5631 |
| FA873214D0015 | Technica Corporation | F301 | 05 | 150459 | | 6/7/2022 | 2022 | | | F | DoD-AF | ACC | Langley AFB | JTF-CS | -29,988.24 | -29,988.24 | De-obligate remaining funds prior to contract closeout | Richards, Christopher | hristopher.richards.18@us.af.mil | 757-764-8737 |
| FA873214D0015 | Technica Corporation | FA3016-20-F-0444 | 00 | | | 9/18/2020 | 2020 | 9/18/2020 | 3/31/2021 | F | DoD-AF | AETC | JBSA Lackland, TX | AFOSI | 419,465.75 | 419,465.75 | AFOSI Fiber Replacement and Infrastructure Expansion Projec | 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 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 149,118.04 | 149,118.04 | Building 3395 OSP/ISP Infrastructure FTSH MEDCoE Commo In | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-20-F-0457 | 01 | | | 9/23/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | 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 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | The purpose of this modification is to revise the period of perf | 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 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | The purpose of this modification is to revise the period of perf | 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 | | | The purpose of this modification is to:1. Extend the period of p | 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) | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-20-F-0471 | 03 | | | 2/9/2022 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | A.Incorporate FAR Clause 52.222-55 Minimum Wages Under E | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-20-F-0471 | 04 | | | 6/15/2022 | 2022 | | 10/11/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Extend the period of performance out to 11 October 2022 for | 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 Exp | 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 | | | The purpose of this modification is to update the PWS to inclu | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-21-F-0523 | 02 | | | 2/9/2022 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Incorporate FAR Clause 52.222-55 Minimum Wages Under Exe | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-21-F-0523 | 03 | | | 3/15/2022 | 2022 | | 4/14/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Extend the Period of Performance (PoP) out an additional 30 c | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-21-F-0523 | 04 | | | 4/14/2022 | 2022 | | 6/30/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | -7,041.08 | -7,041.08 | 1) The Stop Work Order issued on 10 March 2022 is hereby lift | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-21-F-0523 | 05 | | | 7/1/2022 | 2022 | | 7/30/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Incorporate the revised Performance Work Statement (PWS) d | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA873214D0015 | Technica Corporation | FA3016-21-F-0523 | 06 | | | 7/29/2022 | 2022 | | 8/19/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Extend the Period of Performance (PoP) out until 19 August 2( | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA873214D0015 | Technica Corporation | FA3016-22-F-0169 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 9/30/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 84,426.34 | 84,426.34 | JBSA FSH NEW BRAUNFELS ENTRY CONTROL POINT FIBER INST | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA873214D0015 | Technica Corporation | FA3016-22-F-0169 | 01 | | | 8/22/2022 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 1,430.35 | 1,430.35 | Admin changes, CLIN changes, funding | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA873214D0015 | Technica Corporation | FA3030-19-F-A049 | 01 | | | 10/22/2019 | 2020 | | 11/17/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS | | | The purpose of this modification is to update the Period of Pe | 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 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS | | | The purpose of this modification is to update the Period of Pe | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA873214D0015 | Technica Corporation | FA3030-19-F-A049 | 03 | | | 3/31/2021 | 2021 | | | F | 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 | 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 | | The purpose of this modification is to exercise option year 1 o | 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 | | 14,215.32 | The purpose of this mod is update SOW to reflect changes to a | 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 | | The purpose of this modification is to exercise option year 2 o | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA873214D0015 | Technica Corporation | FA3030-19-F-A078 | 04 | | | 6/29/2022 | 2022 | | | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | 73,832.56 | Additional building added to several CLIN values.  Funding to c | Lafever, Ryan | :ryan.lefever@kirtland.af.mil | (505) 853-7757 |
| FA873214D0015 | Technica Corporation | FA3030-19-F-A078 | 05 | | | 9/27/2022 | 2022 | 9/27/2022 | 9/26/2023 | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | 183,800.00 | | Exercise option year 03 | Lafever, Ryan | :ryan.lefever@kirtland.af.mil | (505) 853-7757 |
| FA873214D0015 | Technica Corporation | FA3030-20-F-0058 | 00 | | | 7/28/2020 | 2020 | 7/29/2020 | 8/28/2020 | F | 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 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 cpts | 1,200.00 | 1,200.00 | The purpose of the modification is to add an additional exteric | Kent, Daniel | | |
| FA873214D0015 | Technica Corporation | FA3030-20-F-0058 | 02 | | | 8/28/2020 | 2020 | | 9/11/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 cpts | | | The purpose of this modification is to extend the period of per | Kent, Daniel | | |
| FA873214D0015 | Technica Corporation | FA4418-22-F-0058 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 1/4/2023 | A | DoD-AF | AMC | Charleston AFB | 628 CS | 472,062.09 | 472,062.09 | Fiber Optic Cable Expansion, Joint Base Charleston - Weapons | Sumner, Aubreigh | | |
| FA873214D0015 | Technica Corporation | FA4418-22-F-0058 | 01 | | | 8/31/2022 | 2022 | | | A | DoD-AF | AMC | Charleston AFB | 628 CS | -1,459.23 | -1,459.23 | Revised PWS, decreaase CLIN vlalues, | Gonzalez, Eric | eric.gonzalez.8@us.af.mil | (662) 434-3210 |
| 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 | 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 | F | DoD-AF | AETC | Lackland AFB | 25th AF/A6 | 0.00 | 0.00 | The purpose of this modification is to extend the period of per | 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 | F | DoD-AF | AETC | Lackland AFB | 25th AF/A6 | | | 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 a | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0015 | Technica Corporation | FA7037-21-F-0030 | 01 | | | 6/1/2022 | 2022 | 6/1/2022 | 5/31/2023 | A | DoD-AF | ACC | Lackland AFB | ACC A2R | 10,732,283.60 | | Exercise option year one (1) from 01 Jun 2022 to 31 May 2023 | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0015 | Technica Corporation | FA7037-21-F-0030 | 02 | | | 7/15/2022 | 2022 | | | A | DoD-AF | ACC | Lackland AFB | ACC A2R | 522,897.60 | 1,767,081.60 | The purpose of this bilateral modification is to incorporate a r | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0015 | Technica Corporation | FA7037-21-F-0030 | 03 | | | 9/20/2022 | 2022 | | | A | DoD-AF | ACC | Lackland AFB | ACC A2R | -621,400.00 | -621,400.00 | De-obligate FY22 funds ($621,400.00) from CLIN 4010 that will | Cueto, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 02 | | | 11/6/2019 | 2020 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | | | 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 | | 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, C | 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 | 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 dat | 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 | | 30,510,765.67 | The purpose of this modification is to revise the option year to | 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 | | The purpose of this modification is to incrementally fund the r | 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 | | This purpose of this modification is to exercise the 2nd Option | 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 | | | 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 a | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 13 | | | 1/28/2022 | 2022 | 2/15/2022 | 2/14/2023 | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | 20,695,169.81 | | The purpose of this modification is to exercise the 3rd Option | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 14 | | | 2/11/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | -795,019.61 | -795,019.61 | Add funding for labor, Other Direct Costs (ODC) and travel bas | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 15 | | | 2/15/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | 151,085.95 | | The purpose of this modification is to add funding to continue | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 16 | | | 6/22/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | | | Add Government Furnished Property accounted for from time | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 17 | | | 8/15/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | -443,807.44 | | De-obligate unused FY21 funding. | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 18 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | -38,763.00 | -38,763.00 | De-obligate unused funds in the First Option Period | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 19 | | | 9/23/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | | | Add GFP aacounted for in 2022. | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0015 | Technica Corporation | FA8307-19-F-0098 | 20 | | | 9/29/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCD | 448,455.05 | 448,455.05 | Add funding to support the approved CY 2021 indirect rates se | 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 | F | DoD-AF | AFSPC | Tinker AFB | 502 CS | 527,554.39 | 527,554.39 | Install 12 SM FO (Data)/50pr Copper Cables (Voice on TDM Sw | Germosen, Jose | | (405) 734-9250 |
| FA873214D0015 | Technica Corporation | FA8773-20-F-0149 | 01 | | | 11/23/2020 | 2021 | | | F | DoD-AF | AFSPC | Tinker AFB | 502 CS | | | The purpose of this modification is to incorporate three no co | Germosen, Jose | | (405) 734-9250 |
| FA873214D0015 | Technica Corporation | FA8773-20-F-0149 | 02 | | | 12/22/2020 | 2021 | | 3/30/2021 | F | DoD-AF | AFSPC | Tinker AFB | 502 CS | | | The purpose of this modification is to extend the Period of Per | Germosen, Jose | | (405) 734-9250 |
| FA873214D0015 | Technica Corporation | FA8773-20-F-0149 | 03 | | | 3/30/2021 | 2021 | | 5/31/2021 | F | DoD-AF | AFSPC | Tinker AFB | 502 CS | | | The purpose of this modification is to extend the Period of Per | 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 | | | 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 | | | 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 | | The Purpose of This Modification Is: 1. Exercise Option Period | 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 Perfo | 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 | F | DoD-AF | ACC | San Antonio, TX | ACC A2R OL | 9,688,279.84 | | The purpose of this modification is to exercise and fully fund o | 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 | F | 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 per | Cueto II, Manuel | manuel.cueto@us.af.mil | (210) 977-6622 |
| FA873214D0015 | Technica Corporation | t | 02 | | | 12/22/2020 | 2021 | | 3/30/2021 | F | DoD-AF | AFSPC | Tinker AFB | 502 CS | | | The purpose of this modification is to extend the Period of Per | Germosen, Jose | | (405) 734-9250 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4000 | 00 | | | 10/30/2019 | 2020 | 10/31/2019 | 10/30/2020 | F | DoD-ANG | ANG | Joint Base Andrews | Various | 3,279,375.52 | 3,279,375.52 | Air National Guard (ANG) Installation Notification & Warning S | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4000 | 01 | | | 1/24/2020 | 2020 | | | F | DoD-ANG | ANG | Joint Base Andrews | Various | | | The purpose of this modification is to incorporate the Perform | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4000 | 02 | | | 7/24/2020 | 2020 | | | F | 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 | F | DoD-ANG | ANG | Joint Base Andrews | Various | | | The purpose of this modification is to extend the Period of Per | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4000 | 04 | | | 3/17/2022 | 2022 | | | F | DoD-ANG | ANG | Joint Base Andrews | Various | -81,913.66 | -81,913.66 | DE-OB OF UNUSED TRAVEL | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4000 | 05 | | | 5/31/2022 | 2022 | | | F | DoD-ANG | ANG | Joint Base Andrews | Various | 50,724.96 | 50,724.96 | Establish CLIN 0077 in the amount of $50,724.96 to provide fu | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 00 | | | 10/11/2019 | 2020 | 10/11/2019 | 10/10/2020 | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | 2,538,758.25 | 2,538,758.25 | ANG Installation Notification & Warning System (INWS) Next ( | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 01 | | | 10/22/2019 | 2020 | | | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | | | The purpose of this modification is to attach the current Perfo | Hawkins, Hillari | hillari.k.hawkins.civ@mail.mil | (704) 604-4191 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 02 | | | 1/22/2020 | 2020 | | | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | | | The purpose of this modification is to incorporate the Perform | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 03 | | | 4/7/2020 | 2020 | | | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | -558,464.17 | -558,464.17 | The purpose of this modification is to remove the 180th Fighte | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 04 | | | 7/24/2020 | 2020 | | | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | 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 | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | 170,705.92 | 170,705.92 | The purpose of this modification is to add funding to cover the | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 06 | | | 3/17/2022 | 2022 | | | F | DoD-ANG | ANG | Arlington, VA | ANG NOSC | -38,688.79 | -38,688.79 | Update the Travel CLINs are being definitized; funds are being | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4001 | 07 | | | 6/8/2022 | 2022 | | | A | DoD-ANG | ANG | Arlington, VA | ANG NOSC | 62,625.70 | 62,625.70 | Establish CLIN 0076 in the amount of $62,625.70 to provide fu | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4002 | 00 | | | 10/31/2019 | 2020 | | | F | DoD-ANG | ANG | Arlington, VA | Various | 3,462,998.48 | 3,462,998.48 | ANG Installation Notification & Warning System (INWS) Next ( | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4002 | 01 | | | 1/24/2020 | 2020 | | | F | DoD-ANG | ANG | Arlington, VA | Various | | | The purpose of this modification is to incorporate the Perform | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4002 | 02 | | | 7/24/2020 | 2020 | | | F | 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 | F | DoD-ANG | ANG | Arlington, VA | Various | 33,931.42 | 33,931.42 | The purpose of this modification it to add funding to the contr | 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 | F | DoD-ANG | ANG | Arlington, VA | Various | | | The purpose of this modification is to extend the Period of Per | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4002 | 05 | | | 9/21/2021 | 2021 | | | F | DoD-ANG | ANG | Arlington, VA | Various | -445,492.61 | -445,492.61 | The purpose of this modification is to adjust the funding on th | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873214D0015 | Technica Corporation | W9133L-20-F-4002 | 06 | | | 3/9/2022 | 2022 | | | C | DoD-ANG | ANG | Arlington, VA | Various | 62,828.44 | 62,828.44 | The purpose of this modification is to account for additional w | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873214D0015 | Technica Corporation | ZW01 | 06 | 152206 | | 4/16/2020 | 2020 | | | F | 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 amoun | Hamilton, Tezra | Tezra.J.Hamilton@usace.army.mil | (256) 895-1389 |
| FA873214D0015 | Technica Corporation | ZW01 | 07 | 152206 | | 8/24/2020 | 2020 | | | F | 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 | | | F | 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 | | | F | 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 | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0016 | Telos Corporation | 47QFAA21F0035 | 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 | 2,178,594.44 | Scott AFB TDM VoIP Migration;GSA ITSS #ID10210012 | Burke, Michael | michael.burke@gsa.gov | 253-931-7306 |
| FA873214D0016 | Telos Corporation | 47QFAA21F0035 | 01 | | | 11/5/2021 | 2022 | | | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Incorporate DFAR Clause 252.223-7999, Ensuring Adequate C( | Sugiyama, Ryan | | |
| FA873214D0016 | Telos Corporation | 47QFAA21F0035 | 02 | | | 2/1/2022 | 2022 | | | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 747,434.00 | 747,434.00 | Funding CLIN 0010A | Sugiyama, Ryan | | |
| FA873214D0016 | Telos Corporation | 6V01 | 08 | 126653 | | 9/29/2020 | 2020 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | -3,273.00 | | The purpose of this modification is to de-obligate excess optio | Sherwood, Edward | edward.sherwood@us.af.mil | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0016 | Telos Corporation | CC4851 | 00 | | | 10/29/2019 | 2020 | 10/29/2019 | 10/28/2020 | F | 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 | F | 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 | | | F | DoD-AF | ACC | JBLE Langley, VA | HQ TRADOC | | | admin mod | Boudreau, Brandon | brandon.boudreau@us.af.mil | (757) 764-5631 |
| FA873214D0016 | Telos Corporation | F303 | 12 | 131421 | | 4/29/2022 | 2022 | | | F | DoD-AF | ACC | JBLE Langley, VA | HQ TRADOC | -740,610.97 | -740,610.97 | Deobligate funds | Richards, Christopher | hristopher.richards.18@us.af.mil | 757-764-8737 |
| FA873214D0016 | Telos Corporation | FA2823-19-F-A407 | 01 | 229833 | | 3/27/2020 | 2020 | | 5/30/2020 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | The purpose of this modification is to extend the Period of Per | 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 | F | 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 |
| FA873214D0016 | Telos Corporation | FA3016-21-F-0566 | 00 | | | 9/23/2021 | 2021 | 9/27/2021 | 12/27/2021 | F | 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 | FA3016-21-F-0566 | 01 | | | 11/16/2021 | 2022 | | | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | (1) Change the Period of Performance to adjust the delivery da | 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 | F | 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 | FA3030-21-F-0066 | 01 | | | 12/14/2021 | 2022 | | 2/15/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the delivery date | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 02 | | | 1/28/2022 | 2022 | | 4/29/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the delivery date | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 03 | | | 4/28/2022 | 2022 | | 6/6/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | A. Update the delivery date for CLIN 4010, due to continuing n | McFarland, Jody | jody.mcfarland@us.af.mil | (671) 366-2358 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 04 | | | 6/6/2022 | 2022 | | 7/8/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Update the delivery date for CLIN 4010, due to continuing mai | McFarland, Jody | jody.mcfarland@us.af.mil | (671) 366-2358 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 05 | | | 7/6/2022 | 2022 | | 7/29/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Update the delivery date for CLIN 4010, due to mission partne | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 06 | | | 7/28/2022 | 2022 | | 8/10/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Change the delivery date for CLIN 4010 to On or Before 10 Au | Lafever, Ryan | :ryan.lefever@kirtland.af.mil | (505) 853-7757 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 07 | | | 8/11/2022 | 2022 | | 9/23/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Change the delivery date for CLIN 4010 to On or Before 23 SEF | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA873214D0016 | Telos Corporation | FA3030-21-F-0066 | 08 | | | 9/23/2022 | 2022 | | 10/7/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Change the delivery date for CLIN 4010 to On or Before 07 Oct | Lafever, Ryan | :ryan.lefever@kirtland.af.mil | (505) 853-7757 |
| FA873214D0016 | Telos Corporation | FA4418-19-F-A102 | 04 | | | 1/22/2020 | 2020 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | | | The purpose of this modification is to change the unit of meas | 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 | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | | | The purpose of this modification is to change the Period of Pe | 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 | F | DoD-AF | AMC | Little Rock AFB | 19 CS | | | The purpose of this modification is to extend the period of per | 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 | | Exercise SONET MX Support - Option Year 1 | Smith, Nicole | nicole.smith.9@us.af.mil | (808) 448-2941 |
| FA873214D0016 | Telos Corporation | FA4484-20-F-0226 | 02 | | | 9/30/2022 | 2022 | 9/30/2022 | 9/29/2023 | A | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS/SCX | 216,671.28 | | Exercise SONET MX Support - Option Year 02 | Dunaway, Adriana | adriana.dunaway.2@us.af.mil | (609) 754-3723 |
| FA873214D0016 | Telos Corporation | FA4613-18-F-1002 | 08 | 184123 | | 10/3/2019 | 2020 | | 10/31/2019 | F | DoD-AF | AFGSC | FE Warren AFB | NAF AFSVA/SVPYY | | | The purpose of this bilateral modification is to change the Peri | Chiporo, Courtney | courtney.chiporo@us.af.mil | (481) 773-3749 |
| FA873214D0016 | Telos Corporation | FA4613-18-F-1002 | 09 | 184123 | | 11/8/2019 | 2020 | | | F | 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 Oc | 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 | F | 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 De | Chiporo, Courtney | courtney.chiporo@us.af.mil | (481) 773-3749 |
| FA873214D0016 | Telos Corporation | FA4613-18-F-1002 | 11 | 184123 | | 5/20/2020 | 2020 | | | F | 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 CL | 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 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | 0.00 | | The purpose of this bilateral modification is to change the Peri | 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 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this bilateral mod is to extend the Period of Pe | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873214D0016 | Telos Corporation | FA4613-19-F-A078 | 03 | | | 3/17/2020 | 2020 | | | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this bilateral modification is to issue Suspensio | 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 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this bilateral modification is to start work on th | 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 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | 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 | | | F | 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 | F | DoD-AF | AFGSC | FE Warren AFB, WY | 90 CS/SCX | | | The purpose of this modification is to extend the end of the Pe | Barto, Larry | larry.barto.1@us.af.mil | (307) 773-4752 |
| FA873214D0016 | Telos Corporation | FA4613-19-F-A089 | 02 | 241330 | | 3/13/2020 | 2020 | | | F | DoD-AF | AFGSC | FE Warren AFB, WY | 90 CS/SCX | | | The purpose of this bilateral modification is to issue Suspensio | 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 | F | DoD-AF | AFGSC | FE Warren AFB, WY | 90 CS/SCX | | | The purpose of this bilateral modification is begin to work on t | 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 | F | DoD-AF | AFGSC | FE Warren AFB, WY | 90 CS/SCX | | | The purpose of this modification is to change the end of the Pe | 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 | F | 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 | 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 | F | DoD-AF | AFGSC | FE Warren AFB, WY | 90 CS/SCX | | | Extend the PoP in response to delays caused by unusually seve | 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 a | 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 | | 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 | | -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 | | 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 | 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 a | 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 | | Add funding for 4 additional months. | Cone, John | john.cone@us.af.mil | (660) 687-4007 |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 12 | | | 12/30/2021 | 2022 | 2/1/2022 | 1/31/2023 | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 135,460.88 | | Exercise Option Year 03, from 01 February 2022 to 31 January | Wheeler, Mary | | |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 13 | | | 12/30/2021 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 466.56 | 116.64 | Change PoP dates, add funding. | Hancock, Forrest | forrest.hancock@us.af.mil | () 975-2911 |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 14 | | | 1/3/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | | | Change PoP dates, add funding. | Wheeler, Mary | | |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 15 | | | 1/12/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 1,137.60 | 5,812.80 | Change some CLIN values and add funding | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 16 | | | 8/1/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 989.40 | 2,968.20 | Change some CLIN values and add fundingAdd, remove numb | Seay, marcus | marcus.seay@us.af.mil | 194-975-5461 |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 17 | | | 8/8/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 19,750.60 | 19,750.60 | Create and fund CLIN 5008 to fund 170 hrs. of work for the ins | Wheeler, Mary | | |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 18 | | | 9/15/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | -14,122.40 | -14,122.40 | De-obligate funds | Simon, Jessica | jessica.simon@whiteman.af.mil | (660) 687-5466 |
| FA873214D0016 | Telos Corporation | FA4625-19-F-A010 | 19 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 67,730.44 | | Fund 4 months from period of 01 October 2022 to 31 January | Kedzierzawski, Wiktor | wiktor.kedzierzawski.1@us.af.mil | 975-2370 |
| FA873214D0016 | Telos Corporation | FA4625-20-F-0106 | 00 | | | 9/24/2020 | 2020 | 9/30/2020 | 6/22/2021 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | 482,996.88 | 482,996.88 | This requirement is to install fiber optic cable between Inform | Wheeler, Mary | | |
| FA873214D0016 | Telos Corporation | FA4625-20-F-0106 | 01 | 241330 | | 5/4/2021 | 2021 | 9/30/2020 | 6/22/2021 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | | | Incorporate updated Statement of Objections (SOO) dated 5 A | 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 | FA4800-21-F-0048 | 01 | | | 2/11/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | HQ TRADOC | | | Update FAR 52.222-55 Minimum Wages for Contractor Worke | Richards, Christopher | hristopher.richards.18@us.af.mil | 757-764-8737 |
| FA873214D0016 | Telos Corporation | FA4800-22-F-0042 | 00 | | | 3/23/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | HQ TRADOC | 282,461.16 | 1,305,384.05 | TRADOC Printer Service | Richards, Christopher | hristopher.richards.18@us.af.mil | 757-764-8737 |
| FA873214D0016 | Telos Corporation | FA4800-22-F-0042 | 01 | | | 5/31/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | HQ TRADOC | 4,285.92 | 13,116.64 | Remove 40 printers and replace with 49 Lifecycle replacement | Richards, Christopher | hristopher.richards.18@us.af.mil | 757-764-8737 |
| FA873214D0016 | Telos Corporation | FA4819-20-F-0111 | 00 | | | 9/30/2020 | 2020 | 9/30/2020 | 1/31/2021 | F | DoD-AF | ACC | Tyndall AFB | 325 LRD | 77,477.95 | 77,477.95 | Vindicator Intrusion Detection System for 325 CPTS Disbursing | Lahr, Matthew | | |
| FA873214D0016 | Telos Corporation | FA4819-20-F-0111 | 01 | | | 12/7/2020 | 2021 | | 6/30/2021 | F | DoD-AF | ACC | Tyndall AFB | 325 LRD | | | extend the period of performance | Lahr, Matthew | | |
| FA873214D0016 | Telos Corporation | FA4819-20-F-0111 | 02 | | | 4/21/2021 | 2021 | | | F | DoD-AF | ACC | Tyndall AFB | 325 LRD | -1,538.67 | -1,538.67 | The purpose of this modification is to decrease the amount of | Lahr, Matthew | | |
| FA873214D0016 | Telos Corporation | FA4819-20-F-0111 | 03 | 164358 | | 7/13/2021 | 2021 | | | F | DoD-AF | ACC | Tyndall AFB | 325 LRD | -548.56 | -548.56 | The purpose of this modification is to decrease the amount of | Lahr, Matthew | | |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0010 | 00 | | | 4/5/2021 | 2021 | 4/6/2021 | 7/5/2021 | F | DoD-AF | AFMC | Tyndall AFB | 325 FSS | 37,507.61 | 37,507.61 | Inside and Outside plant cabling required to convert temporar | Lahr, Matthew | | |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 00 | | | 9/17/2021 | 2021 | 9/17/2021 | 12/17/2021 | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | 61,574.57 | 61,574.57 | Vindicator Intrusion Detection System at bldg. 647 on Tyndall | Deffert, Karl | karl.deffert@shaw.af.mil | (803) 895-5385 |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 01 | | | 12/17/2021 | 2022 | | 2/15/2022 | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | | | Extend the delivery date from 17 Dec 2021, by 60 calendar da | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 02 | | | 1/20/2022 | 2022 | | | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | | | The purpose of this modification is to incorporate Notice of Te | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 03 | | | 2/14/2022 | 2022 | | 3/31/2022 | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | | | The purpose of this modification is to extend the delivery date | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 04 | | | 3/31/2022 | 2022 | | 5/2/2022 | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | | | The purpose of this memorandum is to extend the period of p | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 05 | | | 5/2/2022 | 2022 | | 6/1/2022 | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | | | Extend PoP | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 |
| FA873214D0016 | Telos Corporation | FA4819-21-F-0065 | 06 | | | 6/1/2022 | 2022 | | | F | DoD-ANG | AFNG | Tyndall AFB | 325 CS | -12,605.52 | -12,605.52 | Termination for convenience with a negation settlement. | Williams, Deborah | deborah.williams.3@us.af.mil | (850) 283-8664 |
| FA873214D0016 | Telos Corporation | FA4887-19-F-A101 | 02 | | | 10/2/2019 | 2020 | | 11/7/2019 | F | DoD-AF | AETC | Luke AFB, AZ | 56 CS | | | The purpose for this modification is to extend the delivery/ pe | 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 i | Draper, Tiffany | | |
| FA873214D0016 | Telos Corporation | FA4887-20-F-0137 | 02 | | | 12/6/2021 | 2022 | | 3/15/2022 | A | DoD-AF | AETC | Luke AFB, AZ | 56 COMM SQ CC | | | Extend the contract period of performance by 90 calendar day | Draper, Tiffany | | |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 07 | 177235 | | 10/2/2019 | 2020 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 3,674,179.37 | 119,187.41 | The purpose of this modification is to administratively update | Chwalik, Erika | erika.chwalik.2@us.af.mil | (757) 225-0217 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 08 | 177235 | | 11/15/2019 | 2020 | | | F | 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 C | Lancour, Kyle | kyle.lancour@langley.af.mil | (757) 225-7698 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 09 | 177235 | | 1/2/2020 | 2020 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 1,826,848.92 | | 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 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 2,939,321.19 | | funding | Degruy, Madison | madison.degruy@us.af.mil | (757) 225-4143 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 11 | 177235 | | 7/15/2020 | 2020 | | | F | 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 | Degruy, Madison | madison.degruy@us.af.mil | (757) 225-4143 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 12 | 177235 | | 7/30/2020 | 2020 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 22,460.59 | 133,510.74 | To add 2 Cyber Transport - Network Administrator Associate a | Degruy, Madison | madison.degruy@us.af.mil | (757) 225-4143 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 13 | 177235 | | 9/30/2020 | 2020 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 2,797,084.53 | | add funding, incorporate latest PWS revision and incorporate | 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 | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 11,296,602.74 | | Exercise of Option Year 3, and add Option Year 3 (OY3) Fundin | 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 | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 61,490.18 | 124,684.47 | This modification will incorporate Swing Shift Support for four | 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 | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 6,441,617.94 | | 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 | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 2,486,108.24 | | Add the remaining incremental fundingto fully fund OY3 and b | Young, Cortney | | |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 18 | 177235 | | 11/5/2021 | 2022 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | | | Incorporate following clauses 252.223-7999 Ensuring Adequat | Young, Cortney | | |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 19 | 177235 | | 12/31/2021 | 2022 | 1/2/2022 | 1/1/2023 | A | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 17,579,104.13 | | Exercise of Option Year 04, and add Option Year 04 (OY4) Fun | Young, Cortney | | |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 20 | 177235 | | 1/14/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 1,632.96 | | add incremental funds to the Incentive Fee CLIN and update t | Young, Cortney | | |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 21 | 177235 | | 3/1/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | HQ ACC/AMIC | 440,919.25 | 0.04 | Add incremental funds | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 22 | 177235 | | 4/1/2022 | 2022 | | | A | DoD-AF | ACC | Hampton, VA | HQ ACC/AMIC | -9,873.66 | | Change CLIN funding | Hollister, Robert | robert.hollister.1@us.af.mil | 757-225-5882 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 23 | 177235 | | 4/15/2022 | 2022 | | | A | DoD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 42,319.24 | | Incremental funding | Hollister, Robert | robert.hollister.1@us.af.mil | 757-225-5882 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 24 | 177235 | | 5/25/2022 | 2022 | | | A | DoD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 0.00 | | Change incremental funds to change the Line of Accounting IA | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 25 | 177235 | | 8/16/2022 | 2022 | | | A | DoD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 2,409,952.20 | | Add funding | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| FA873214D0016 | Telos Corporation | FA4890-17-F-0025 | 26 | 177235 | | 9/19/2022 | 2022 | | | A | DoD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 10,586.28 | | Fund CLIN 4017, Defense Base Act Insurance | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| FA873214D0016 | Telos Corporation | FA5004-19-F-A088 | 01 | | | 1/3/2020 | 2020 | | | F | DoD-AF | PACAF | Eielson AFB | 38 CEIG | | | ADMIN MOD | Tetou, Aziz | aziz.tetou@us.af.mil | (210) 787-3720 |
| FA873214D0016 | Telos Corporation | FA5004-19-F-A088 | 02 | | | 1/6/2020 | 2020 | | | F | DoD-AF | PACAF | Eielson AFB | 38 CEIG | | | 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 | | | F | DoD-AF | PACAF | Eielson AFB | 38 CEIG | | | Change period of performance from 09/17/2020 to 10/30/202 | 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 | F | DoD-AF | PACAF | Eielson AFB | 354 CS | 162,550.68 | 162,550.68 | Engineer, furnish, install and test (EFI+T) 12-strand single mod | Tracer, Brandon | brandon.tracer@us.af.mil | (317) 377-5309 |
| FA873214D0016 | Telos Corporation | FA5004-20-F-0026 | 01 | 243994 | | 5/15/2020 | 2020 | | | F | DoD-AF | PACAF | Eielson AFB | 354 CS | | | Incorporate a change to the Contractor's CAGE code. the CAGI | Hagan, Matthew | matthew.hagan@patrick.af.mil | |
| FA873214D0016 | Telos Corporation | FA5004-20-F-0026 | 02 | 243994 | | 9/10/2020 | 2020 | | | F | DoD-AF | PACAF | Eielson AFB | 354 CS | 1,541.00 | 1,541.00 | Replace the originally proposed non-armored fiber with armor | Hagan, Matthew | matthew.hagan@patrick.af.mil | |
| FA873214D0016 | Telos Corporation | FA5004-20-F-0026 | 03 | 243994 | | 12/7/2020 | 2021 | | 6/30/2021 | F | DoD-AF | PACAF | Eielson AFB | 354 CS | | | 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 | F | DoD-AF | PACAF | Eielson AFB | 354 CS | | | 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 | | | F | DoD-AF | PACAF | Eielson AFB | 354 CS | 106,237.89 | 106,237.89 | 1. Add CLIN 0003 for the labor, material, and equipment for th | Oldfield, Rachel | achel.oldfield@us.af.mil | 317-377-3503 |
| FA873214D0016 | Telos Corporation | FA5004-20-F-0026 | 06 | 243994 | | 1/26/2022 | 2022 | | | A | DoD-AF | PACAF | Eielson AFB | 354 CS | 279,740.96 | 279,740.96 | Add CLIN 0004 for the disposal of the contaminated soils foun | Oldfield, Rachel | achel.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 | F | DoD-AF | PACAF | Eielson AFB | 354 CS SCSPR | 770,830.00 | 770,830.00 | Eielson AFB TDM migration (JLK) | Houseworth, Joshua | | |
| FA873214D0016 | Telos Corporation | FA5004-20-F-0064 | 01 | 243994 | | 7/15/2020 | 2020 | | 6/30/2021 | F | DoD-AF | PACAF | Eielson AFB | 354 CS SCSPR | | | Extend PoP | Tracer, Brandon | brandon.tracer@us.af.mil | (317) 377-5309 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0016 | Telos Corporation | FA5004-20-F-0064 | 02 | 243994 | | 10/6/2020 | 2021 | | | F | DoD-AF | PACAF | Eielson AFB | 354 CS SCSPR | | | The purpose of this modification is to revise the unit of issue c | 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 I | 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 | 634,495.91 | Design and Installation of Distribution System | Williams, Joseph | | |
| FA873214D0016 | Telos Corporation | FA5606-21-F-0066 | 01 | | | 1/11/2022 | 2022 | 10/1/2021 | 2/1/2022 | A | DoD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | 60,032.21 | | The purpose of this modification is to add additional work (UX | Parker, John | john.parker.24@us.af.mil | (919) 722-1763 |
| FA873214D0016 | Telos Corporation | FA5606-21-F-0066 | 02 | | | 2/18/2022 | 2022 | | 6/30/2022 | A | DoD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | | Extend the period of performance from 01 February 2022 to 3 | Castor, Chad | chad.castor@us.af.mil | 452-9520 |
| FA873214D0016 | Telos Corporation | FA5606-21-F-0066 | 03 | | | 3/11/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | | Change the Statement of Objectives (SOO). Section 2.2.1.7.1.1 | Johnson, Danielle | danielle.johnson.12@us.af.mil | 452-9534 |
| FA873214D0016 | Telos Corporation | FA5606-21-F-0066 | 04 | | | 4/13/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | 703 MUNSS/SCM | | | change the Inspection and Acceptance DODAAC for all CLINS f | Quap, Joshua | joshua.quap@us.af.mil | 314-452-9494 |
| FA873214D0016 | Telos Corporation | FA6633-20-F-0004 | 00 | | | 9/29/2020 | 2020 | 9/30/2020 | 10/30/2020 | F | 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 | FA6633-22-F-0002 | 00 | | | 4/1/2022 | 2022 | 4/1/2022 | 7/1/2022 | A | DoD-ANG | AFNG | Minneapolis ARB MN | 934 CS | 199,768.56 | 199,768.56 | Engineer, furnish, install and test premise wiring within buildir | Dahlquist, Chin Kuk | chin.dahlquist.1@us.af.mil | (612) 713-1428 |
| FA873214D0016 | Telos Corporation | FA7000-22-F-0067 | 00 | | | 3/22/2022 | 2022 | 3/22/2022 | 3/21/2023 | A | DoD-AF | USAFA | Air Force Academy | HQ USAFA A6 | 3,134,761.00 | 3,134,761.00 | A6 WIFI Expansion, Phase 2 | Chavez, Alfredo | alfredo.chavez.2@us.af.mil | 719-333-2074 |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 01 | | | 3/12/2020 | 2020 | | | A | DoD-AF | AFDW | Andrews AFB | JPRA | | | The purpose of this modification is to attach the DD FORM 25 | Grosselin, Collette | | |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 02 | | | 8/28/2020 | 2020 | 9/16/2020 | 9/15/2021 | A | DoD-AF | AFDW | Andrews AFB | JPRA | 2,611,307.30 | | 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 | | 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 | | 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 | | Exercise Option Year Two for CLINs 2012 and 2062 with a Perio | 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 | | 1. Exercise and fully fund CLIN 2072 (Option Year 2), $25,000.0 | 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 | | 1. Incrementally fund CLIN 2012 (Option Year 2), $597,588.80 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 08 | | | 2/14/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | JPRA | 100,000.00 | | Incrementally fund CLIN 2062 Materials - (Option Year 2), $10 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 09 | | | 6/10/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | JPRA | 188,589.07 | | Incrementally fund CLIN 2062 Materials - (Option Year 2) | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 10 | | | 7/7/2022 | 2022 | 9/16/2022 | 9/15/2023 | A | DoD-AF | AFDW | Andrews AFB | JPRA | 4,631,022.40 | | Exercise Option Year 03 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 11 | | | 7/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | JPRA | 400,000.00 | | Exercise and incrementally fund Option Year 03 CLIN 2063 (M | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA7014-19-F-A169 | 12 | | | 9/9/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | JPRA | 400,000.00 | | Add incremental funding via newly established SLIN 206302 | 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 | | | The purpose of this modification is to attach DD Form 254 - De | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA7014-21-F-0138 | 02 | | | 7/15/2022 | 2022 | 7/16/2022 | 7/15/2023 | A | DoD-AF | AFDW | Andrews AFB | 844 CG | 543,112.56 | | Exercise and fully fund Option Year One Contract Line Item Nu | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873214D0016 | Telos Corporation | FA8052-19-F-A034 | 01 | | | 9/23/2020 | 2020 | | | F | DoD-AF | AFMOA | San Antonio, TX | AFMRA/SGAI | | | 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 | | | 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 | | | 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 | | The CLIN being exercise is: CLIN 0018AA(1010) | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0016 | Telos Corporation | FA8726-17-F-0005 | 10 | 172460 | | 11/15/2021 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | 353,265.74 | 353,265.74 | The purpose of P00010 to Delivery Order FA8726-17-F-0005 is | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| 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 | Gomez, Filomena | | |
| FA873214D0016 | Telos Corporation | FA8726-21-F-0001 | 01 | | | 2/11/2021 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | | | 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 | | | Modification to extend CLIN 3010AA PoP to 15 Oct 2021 and | 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 | | | Extend SubCLIN 3010AAdelivery date to 15 December 2021. | Gomez, Filomena | | |
| FA873214D0016 | Telos Corporation | FA8726-21-F-0001 | 04 | 176759 | | 12/9/2021 | 2022 | | 2/25/2022 | A | DoD-AF | AFMC | Hanscom AFB | Various | | | Extend SubCLIN 3010AA delivery date to 2/25/2022. | Gomez, Filomena | | |
| FA873214D0016 | Telos Corporation | FA8726-21-F-0001 | 05 | 176759 | | 6/2/2022 | 2022 | | 7/31/2022 | A | DoD-AF | AFMC | Hanscom AFB | Various | | | Extend SubCLIN 3010AB delivery date to 31 July 2022 at no co | Gomez, Filomena | | |
| FA873214D0016 | Telos Corporation | FA8726-21-F-0001 | 06 | 176759 | | 7/29/2022 | 2022 | | 9/30/2022 | A | DoD-AF | AFMC | Hanscom AFB | Various | | 0.00 | Extend SubCLIN 3010AB delivery date from 31 July 2022 to 30 | Gomez, Filomena | | |
| FA873214D0016 | Telos Corporation | FA8773-18-F-0228 | 05 | | | 9/24/2020 | 2020 | | | F | 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 | F | DoD-AF | AFSPC | Tinker AFB | AFIWC/346TS | | | PURPOSE:To extend the delivery period for CLIN 2010 from 27 | Keller, Sheri | | |
| FA873214D0016 | Telos Corporation | FA8773-19-F-A134 | 02 | | | 1/30/2020 | 2020 | | 5/31/2020 | F | DoD-AF | AFSPC | Tinker AFB | AFIWC/346TS | | | 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 | F | DoD-AF | AFSPC | Tinker AFB | AFIWC/346TS | | | PURPOSE: To extend the delivery period from 31 May 20 to 1 | Keller, Sheri | | |
| FA873214D0016 | Telos Corporation | FA8773-19-F-A134 | 04 | | | 9/11/2020 | 2020 | | | F | DoD-AF | AFSPC | Tinker AFB | AFIWC/346TS | | | To change the unit from "each" to "lot" and changed the quan | 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 infrastructur | 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 | | | FIRST: NO COST modification to extend PoP through 9/30/202 | 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 | | | The purpose of this "NO COST" modification is to move Handh | 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 | | | The purpose of this "NO COST" modification is to extend the P | Germosen, Jose | | (405) 734-9250 |
| FA873214D0016 | Telos Corporation | FA8773-20-F-0142 | 04 | | | 12/1/2021 | 2022 | | 2/28/2022 | A | DoD-AF | AFSPC | Tinker AFB | 482 CS/SCX | | | The purpose of this modification is to extend the Period of Per | Germosen, Jose | | (405) 734-9250 |
| FA873214D0016 | Telos Corporation | FA9101-21-F-0052 | 00 | | | 9/15/2021 | 2021 | 9/15/2021 | 8/15/2024 | F | DoD-AF | AFMC | Arnold AFB | AEDC/TSDI | 2,388,500.98 | 2,388,500.98 | AEDC Telephone Design, Install and Support | Mosley, Robert | | |
| FA873214D0016 | Telos Corporation | FA9101-21-F-0052 | 01 | | | 9/8/2022 | 2022 | | | F | DoD-AF | AFMC | Arnold AFB | AEDC/TSDI | -1,004,745.45 | -1,004,745.45 | Terminate for Convenience | Jones, Greggory | 09720222022 0100000 257D 1PL1 1200 00008522 012190 | 931-454-6372 |
| FA873214D0016 | Telos Corporation | W9127Q-18-F-0118 | 04 | | | 9/24/2020 | 2020 | 9/24/2020 | 9/23/2021 | F | DoD-Army NGB | ANG | Jackson MS | ANG CRTC/LG | 814,211.00 | | 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 | Ft 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 | Ft Huachuca, AZ | HQ HSC | | | The purpose of this unilateral modification is to incorporate th | 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 | Ft Huachuca, AZ | HQ HSC | | | The purpose of this bilateral modification is to incorporate the | 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 | Ft Huachuca, AZ | HQ HSC | 6,092,220.00 | | Exercise and fully fund Option Year 1. | Winslow, Michael | michael.j.winslow6.civ@mail.mil | (520) 533-2361 |
| FA873214D0016 | Telos Corporation | W91RUS-20-F-0233 | 04 | | | 11/10/2021 | 2022 | | | A | DoD-AF | ACC | Ft Huachuca, AZ | HQ HSC | 0.00 | 0.00 | Realign funding in the Base Period of thiseffort and incorporat | Winslow, Michael | michael.j.winslow6.civ@mail.mil | (520) 533-2361 |
| FA873214D0016 | Telos Corporation | W91RUS-20-F-0233 | 05 | | | 3/3/2022 | 2022 | | | A | DoD-AF | ACC | Ft Huachuca, AZ | HQ HSC | 153,000.00 | 153,000.00 | Increase the estimated cost for Material and ODC in the Optio | Winslow, Michael | michael.j.winslow6.civ@mail.mil | (520) 533-2361 |
| FA873214D0016 | Telos Corporation | W91RUS-20-F-0233 | 06 | | | 8/15/2022 | 2022 | 8/26/2022 | 8/25/2023 | A | DoD-AF | ACC | Ft Huachuca, AZ | HQ HSC | 6,386,019.48 | 150,000.00 | Exercise and fully fund Option Year 02. | Winslow, Michael | michael.j.winslow6.civ@mail.mil | (520) 533-2361 |
| FA873214D0017 | Sumaria Systems, Inc. | 5E01 | 06 | 119105 | | 5/27/2021 | 2021 | | | F | DoD-AF | AFMSA | WPAFB | AFMSA/SG6 | -2,000.00 | -936,656.40 | The purpose of this mod is to de-obligate the remaining travel | 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 | F | DoD-AF | ACC | Langley AFB | 633 CS | -85,424.20 | -287,553.72 | De-obligation of remaining funds in the amount of $85,424.20 | Boudreau, Brandon | brandon.boudreau@us.af.mil | (757) 764-5631 |
| FA873214D0017 | Sumaria Systems, Inc. | F302 | xx | 129644 | | 7/22/2021 | 2021 | | | F | DoD-AF | ACC | Langley AFB | 633 CS | | -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 | | | F | DoD-AF | ACC | Langley AFB | 633 CS | | -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 | | | |
| 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 | | Option Period 01 CLIN 1001 (1010) is hereby exercised and ful | 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 | | Option period 02 CLIN 2001 (2010) is hereby exercised and ful | 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. | FA2517-19-F-A010 | 04 | | | 11/5/2021 | 2022 | | | A | DoD-AF | AFSC | Peterson AFB | 21 CS | | | Change the Pay Official DoDAAC in the WAWF Clause for Schri | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 05 | | | 11/18/2021 | 2022 | | | A | DoD-AF | AFSC | Peterson AFB | 21 CS | | | Incorporate Revised PWS dated 8 November 2021 and signed | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 06 | | | 2/1/2022 | 2022 | 2/1/2022 | 1/31/2023 | A | DoD-AF | AFSC | Peterson AFB | 21 CS | 79,941.84 | | Exercise option one covering Period of Performance 1 Februar | Sisco, Cheryl | heryl.sisco@spaceforce.mil | 556-4124 |
| FA873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 07 | | | 2/1/2022 | 2022 | | | A | DoD-AF | AFSC | Peterson AFB | 21 CS | 178,694.00 | | a) Exercise and fund CLIN 5011, 5061 and 5062 in the total am | Sisco, Cheryl | heryl.sisco@spaceforce.mil | 556-4124 |
| FA873214D0017 | Sumaria Systems, Inc. | FA2517-19-F-A010 | 08 | | | 3/30/2022 | 2022 | | | A | DoD-AF | AFSC | Peterson AFB | 21 CS | 4,608.58 | 4,608.58 | Add the emergency repair on Giant Voice under CLIN 3002 | Sisco, Cheryl | heryl.sisco@spaceforce.mil | 556-4124 |
| 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 | | The purpose of this modification is to exercise and fund Optio | 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 | | | Transfer all future procuring responsibility for this contract to | 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 | | The purpose of this modification is to exercise and Incrementa | 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 | -63,476.45 | 1.Execute a Deductive Change to remove the Security Control | Gibson, Alan | | |
| 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 | | This modification Mod is needed toremove the funds used fro | Gibson, Marion | marion.gibson@schriever.af.mil | (719) 567-3446 |
| FA873214D0017 | Sumaria Systems, Inc. | FA2550-19-F-A031 | 01 | 224560 | | 5/29/2020 | 2020 | | | F | DoD-AF | AFSPC | Schriever AFB | 50 SCS | | | The purpose of this modification is to update the payment offi | Holder, Sean | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA2823-20-F-0225 | 00 | | | 8/19/2020 | 2020 | 8/19/2020 | 2/26/2021 | F | 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 | | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | 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 | | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | 0.00 | | To change the LOA on CLIN 0001, 0002, and 0003 and to chan | 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 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | extend the Period of Performance (PoP) from 26 FEB 2021 to | 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 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Extend the Period of Performance (PoP) of the following CLINs | Brinckhaus, Paul | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA2823-20-F-0225 | 05 | | | 10/22/2021 | 2022 | | 12/24/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Extend the Period of Performance (PoP) of the following CLINs | Brinckhaus, Paul | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA2823-20-F-0451 | 00 | 249772 | | 9/21/2020 | 2020 | 9/21/2020 | 12/31/2020 | F | 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 | F | 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 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | 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 | F | 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. | FA2823-22-F-0046 | 00 | | | 2/15/2022 | 2022 | 2/22/2022 | 12/30/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 CS | 358,471.45 | 358,471.45 | Installation of 72SM FOC and new 2-Way 4 inch Manhole Duct | Brinckhaus, Paul | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA2823-22-F-0046 | 01 | | | 2/24/2022 | 2022 | | | A | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Add PR number to LOA info for CLINs 0001-0004. | Brinckhaus, Paul | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 00 | | | 11/12/2021 | 2022 | 12/1/2021 | 9/30/2022 | A | DoD-AF | AETC | Keesler AFB | 81 MDG | 422,805.00 | 5,752,228.00 | Provide all personnel, equipment, supplies, facilities, tools, ma | Browne, Deitre | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 01 | | | 11/15/2021 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 81 MDG | | | Contractor name change. | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 02 | | | 11/15/2021 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 81 MDG | 422,805.00 | | Incrementally fund the second quarter of the base period (1 D | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 03 | | | 4/12/2022 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 81 MDG | | | Update FAR clause 52.222-55 Minimum Wage | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 04 | | | 5/6/2022 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 81 MDG | 563,740.00 | | Incremental funding | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 05 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Keesler AFB | 81 MDG | | | Exercise Option 01, subject to availibility of funds | Howard, Andrea | andrea.howard.7@us.af.mil | 228-377-1829 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3010-22-F-0009 | 06 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AETC | Keesler AFB | 81 MDG | 1,719,612.00 | | Fund the first option year | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3016-19-F-A468 | 02 | | | 2/6/2020 | 2020 | | 3/13/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | extend the period of performance from 13 February 2020 to 1 | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3016-19-F-A468 | 03 | | | 3/2/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | 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 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | The purpose of this modification is to change the delivery date | 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 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | The purpose of this modification is to change the delivery date | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA873214D0017 | Sumaria Systems, Inc. | FA3016-19-F-A468 | 06 | | | 6/25/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | 42,790.77 | 42,790.77 | Add and fund CLIN 0002 Incorporating the revised PWS dated | 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 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | | The purpose of this modification is to extend the POP from 30 | 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 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | | The purpose of this modification is to extend the period of per | 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 | F | 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 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the period of per | Kent, Daniel | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA3030-20-F-0069 | 02 | | | 10/22/2020 | 2021 | | 11/30/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | 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 | | 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 | 6,507,456.50 | maintenance for the BaseTelecommunication System (BTS) an | 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 | | | This modification adds the Wide Area Work Flow (WAWF) Cla | 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 | 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 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | 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 | | 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 unuse | 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 Grou | 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 | 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 a | 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 | 7,316.64 | This modification increases the Task Order funded value by $$ | 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 | | Fully fund Option Year 2 of the task order for the period of 01 | 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 $1 | Wiltz, Eric | eric.wiltz@us.af.mil | (707) 424-2014 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 16 | | | 11/9/2021 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | 15,500.00 | 15,500.00 | Increases the Task Order funded value. | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 17 | | | 11/26/2021 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | | | Insert the clause 252.223-7999, Ensuring Adequate COVID-19 | Rosendo, Maekyla Jane | maekyla_jane.rosendo.3@us.af.mil | 707-424-7728 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 18 | | | 5/20/2022 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | 384.30 | 384.30 | Add an additional ACRN for $384.30 for atelecommunication w | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 19 | | | 9/9/2022 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | 905.10 | 905.10 | Additional ACRN for $905.10 for theINSTALLATION OF 5 NEW | Gibson, Wendell | wendell.gibson@us.af.mil | 312-424-7725 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 20 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | 1,500.00 | 1,500.00 | Additional ACRN DTRA facility work | Gibson, Wendell | wendell.gibson@us.af.mil | 312-424-7725 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 21 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | 1,293.96 | 1,293.96 | Add MIPR funds to an additional ACRN, CLIN, and SLIN in the a | Gibson, Wendell | wendell.gibson@us.af.mil | 312-424-7725 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0009 | 22 | | | 9/16/2022 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 CS | 1,605.05 | 1,605.05 | INSTALLATION OF 5 NEW VOIP PHONE LINES AND PHONES FO | Gibson, Wendell | wendell.gibson@us.af.mil | 312-424-7725 |
| 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 | | | 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 | | | 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 | | The purpose of this modification is to fund Option Year 1 and | 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 | | | Exercise Option Year 2 of this contract for a period of perform | 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 | | Fully fund Option Year 2 of the task order for the period of per | Escobedo, Robert | roberto.escobedo.1@us.af.mil | 7074247720 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0020 | 06 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Travis AFB | 60 MDG | | | Exercise Option Year 03 No funding ATT (JLK) | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4427-20-F-0020 | 07 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AMC | Travis AFB | 60 MDG | 1,041,026.04 | | Fund Option Year 03 | | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 03 | | | 8/8/2022 | 2022 | | | A | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | Deobligate funds from CLIN 4030 | Davenport, Amanda | amanda.davenport2@us.af.mil | (201) 977-4065 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 11 | | | 2/12/2020 | 2020 | | | F | 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 | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | 3,250,742.20 | | 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 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | Allow contractors on this contract to situationally telework du | Wuest, Allye | allye.wuest@us.af.mil | (618) 256-9957 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 14 | | | 11/9/2020 | 2021 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | The purpose of this modification is to add clauses FAR 52-204- | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 15 | | | 12/8/2020 | 2021 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | The purpose of this modification is to add clause DFARS 252.2 | 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 | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | 3,280,537.80 | | 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 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | 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 | | | F | 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 | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 19 | | | 6/21/2021 | 2021 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | 1. Incorporated PWS 21 June 2021. | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 20 | | | 11/15/2021 | 2022 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | 5,000.00 | 5,000.00 | Create new INFO SLIN 400201 to add certified funding for trav | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 21 | | | 12/15/2021 | 2022 | | | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | | | add DFARS Clause: 252.223-7999 Ensuring Adequate COVID-1 | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 22 | | | 3/1/2022 | 2022 | 3/1/2022 | 5/31/2022 | F | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | 825,134.45 | 825,134.45 | Add Option 05 CLINs | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-17-F-0004 | 23 | | | 8/1/2022 | 2022 | | | C | DoD-AF | AFMC | Scott AFB | HQ AMC/A6 | -352,294.81 | -593,335.81 | De-ob remaining funds and terminate contract for convenienc | 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 | | The Purpose of This Modification Is: is to exercise the term of | 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 | | | Allow contractors on this contract to situationally telework du | 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 th | 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 | | 14,243.04 | The purpose of this modification is to increase the scope of th | 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 | | The purpose of this modification is to exercise the term of the | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-18-F-0054 | 09 | 195696 | | 12/15/2021 | 2022 | | | A | DoD-AF | AFMC | Scott AFB | HQ AMC/A9 | | | Insert clause 252.223-7999 in accordance with Executive Orde | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4452-18-F-0054 | 10 | 195696 | | 4/1/2022 | 2022 | | | A | DoD-AF | AFMC | Scott AFB | HQ AMC/A9 | 145,840.44 | | Exercise CLINs 4001 | 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 | F | DoD-AF | AMC | Little Rock AFB | 19 CS | 469,518.60 | 939,037.20 | monthly maintenance on BaseTelecommunications systemThis | Norwod, 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 | F | DoD-AF | AMC | Little Rock AFB | 19 CS | 0.00 | 0.00 | The Purpose of This Modification Is: is to add within scope wo | Ashmore, Mandy | mandy.ashmore@us.af.mil | (501) 987-3841 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-20-F-0004 | 02 | | | 6/1/2020 | 2020 | | | F | DoD-AF | AMC | Little Rock AFB | 19 CS | 0.00 | | revise the Line of Accounting (LOA) for Contract Line Item Nur | Ashmore, Mandy | mandy.ashmore@us.af.mil | (501) 987-3841 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-20-F-0004 | 03 | | | 8/14/2020 | 2020 | | | F | 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 | 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 | F | DoD-AF | AMC | Little Rock AFB | 19 CS | 469,518.60 | | 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 | 05 | | | 11/30/2020 | 2021 | | | F | 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 ir | Mance, Gail | gail.mance@us.af.mil | () 731-8123 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-20-F-0004 | 06 | 119105 | | 6/3/2021 | 2021 | | | F | 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 Ex | Gibbs, Stephanie | stephanie.gibbs.4@us.af.mil | 5019878123 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-20-F-0004 | 07 | 119105 | | 8/23/2021 | 2021 | | | F | DoD-AF | AMC | Little Rock AFB | 19 CS | -22,283.68 | -22,283.68 | 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 | 08 | 119105 | | 1/22/2022 | 2022 | | | F | DoD-AF | AMC | Little Rock AFB | 19 CS | -140,557.40 | -140,557.40 | De-ob funds and CLIN value changes | Gibbons, Lisa | lisa.gibbons@us.af.mil | (618) 256-9830 |
| 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 | 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 | | Remove the FY22 funding from CLIN 4010 and SLIN 403001. Th | Gibbs, Stephanie | stephanie.gibbs.4@us.af.mil | 5019878123 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 02 | | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 851,036.00 | | 1. Fund the base period; PoP 1 October 2021 - 30 Sep 2022.2. | Gibbs, Stephanie | stephanie.gibbs.4@us.af.mil | 5019878123 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 03 | | | 8/8/2022 | 2022 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | -350,000.00 | | Deobligate funds from CLIN 4030 | Davenport, Amanda | amanda.davenport2@us.af.mil | (201) 977-4065 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 04 | | | 9/12/2022 | 2022 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 160,843.00 | | Fund CLIN 4030 | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 05 | | | 9/26/2022 | 2022 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | -160,843.00 | | Decrease funds on CLIN 4030 | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 06 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Little Rock AFB | 19 CS | | | Exercise option period 1 (1 October 2022 through 30 Septemb | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4460-21-F-0066 | 07 | | | 10/3/2022 | 2023 | | | A | DoD-AF | AMC | Little Rock AFB | 19 CS | 851,036.00 | | Fund option period 01 | Hebert, Abigail | abigail.hebert@us.af.mil | 501-987-3837 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4484-19-F-A189 | 01 | | | 11/1/2019 | 2020 | | 3/31/2020 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | Extend the Period of Performance end date from 1 November | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | The purpose of this modification is to Extend current period o | 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 | F | DoD-AF | AMC | Dover AFB | 436 Med Grp/SG | 72,288.00 | | Exercise Option Year 1 from 30 September 2020 through 29 Se | McKenzie, Samuel | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA4497-19-F-A044 | 02 | | | 4/29/2022 | 2022 | | | F | DoD-AF | AMC | Dover AFB | 436 Med Grp/SG | -12,697.04 | -12,697.04 | Remove excess funds from CLIN 2030 in preparation of closeo | Saunders, Omelia | melia.saunders.2@us.af.mil | 302-677-3744 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4613-20-F-0089 | 00 | 246846 | | 9/24/2020 | 2020 | 9/25/2020 | 2/1/2021 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS SCXF | 222,204.21 | 222,204.21 | Fiber Optic Cable Installation to include Labor, Material and Tr | 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 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS SCXF | | | 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 | F | 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 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS SCXF | | | 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 | F | 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 th | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4625-17-F-0047 | xx | 186481 | | 7/23/2021 | 2021 | | | F | DoD-AF | ACC | Whiteman AFB | 5909 CS | | -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 | -6,832.20 | 27.57 | 1) Remove 118 hours from CLIN 1001 in the amount of $6,832 | 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 | | 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 Ja | 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 | | 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 f | 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 | | | 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 | | | A. Change the period of performance of the second date range | Wyant, Joshua | joshua.wyant@us.af.mil | (808) 448-2962 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 11 | 252833 | | 1/27/2022 | 2022 | 4/1/2022 | 9/30/2022 | A | DoD-AF | ACC | Grand Forks AFB | 69 RG/GA | 635,225.92 | 635,225.92 | Extend the contract for six months from 1 April 2022 through | LeFever, Rene | rene.lefever@us.af.mil | (701) 747-5281 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 12 | 252833 | | 9/10/2021 | 2021 | | | A | DoD-AF | ACC | Grand Forks AFB | 69 RG/GA | 544,626.60 | | Add funding for the remaining 6 months of the contract. (Task | LeFever, Rene | rene.lefever@us.af.mil | (701) 747-5281 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 13 | 252833 | | 4/26/2022 | 2022 | | | A | DoD-AF | ACC | Grand Forks AFB | 69 RG/GA | 60,158.78 | 60,158.78 | Increase the funding for CLINs 4006 and 4008 | West, William | william.west.36@us.af.mil | 701-747-6232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4686-18-F-0025 | 14 | 252833 | | 5/31/2022 | 2022 | | | A | DoD-AF | ACC | Grand Forks AFB | 69 RG/GA | 0.00 | 0.00 | CLIN funding changes | West, William | william.west.36@us.af.mil | 701-747-6232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 09 | 169380 | | 10/1/2019 | 2020 | | | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 97,700.22 | | Add funding to provide services for months 1 Oct 19 through | 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 | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 365,539.50 | | 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 | | | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | -25,462.26 | | The purpose for this modification is to deobligate unused func | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 12 | 169380 | | 10/1/2020 | 2021 | | | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 97,729.62 | | Add funding to provide services for months 1 October 2020 th | 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 | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 364,145.43 | | 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 | F | 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 | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 15 | 169380 | | 9/27/2021 | 2021 | | | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 1,393,214.86 | 1,393,214.86 | 1. Increase CLIN 3012 by $73,833.96 from $175,513.90 to $249 | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 16 | 169380 | | 10/1/2021 | 2022 | | | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 97,764.93 | | Add funding to provide services for months 1 October 2020 th | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 17 | 169380 | | 11/8/2021 | 2022 | | | F | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | | | Incorporate DFARS 252.223-7999-Ensuring Adequate COVID-1 | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 18 | 169380 | | 1/1/2022 | 2022 | 1/1/2022 | 12/31/2022 | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 365,778.09 | | Exercise Option Year 04 from 1 Jan 2022 through 31 Dec 2022 | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 19 | 169380 | | 5/23/2022 | 2022 | | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 25,000.00 | | Add additional funding for Work Orders. | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 20 | 169380 | | 6/29/2022 | 2022 | | 7/29/2022 | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | | | 1. Extend the Period of Performance for Avaya Phase II special | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 21 | 169380 | | 9/13/2022 | 2022 | 9/16/2022 | 3/18/2024 | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 1,012,731.43 | 837,217.53 | Incorporate a special project for an telecommunication infrast | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4690-18-F-0014 | 22 | 169380 | | 10/1/2022 | 2023 | | | A | DoD-AF | ACC | Ellsworth AFB | 28 CS/SCQ | 97,809.15 | | Add funding | Salyer, Mark | mark.salyer@us.af.mil | (702) 652-5401 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4800-17-F-0458 | 02 | | | 4/6/2021 | 2021 | | | F | 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 | | | F | DoD-AF | ACC | Langley AFB | 633 CS | | -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 | | | F | DoD-AF | AMC | MacDill AFB | 6 CS/SC | | | The purpose of this modification is to make an administrative | Biggar, Melissa | melissa.biggar@us.af.mil | (813) 828-7492 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4819-19-F-A075 | 02 | | | 7/29/2020 | 2020 | | | F | DoD-AF | ACC | Tyndall AFB | 325 CS | | | The purpose of this modification is to update the PWS | Lahr, Matthew | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA4819-21-F-0055 | 00 | | | 9/17/2021 | 2021 | 8/30/2021 | 11/30/2021 | F | DoD-AF | ACC | Tyndall AFB | AFCEC | 21,178.24 | 21,178.24 | CEMIRT is requesting the removal of existing outdated and da | 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 | | 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 | | To exercise Option Two (2) for the period 1 December 2020 th | Entwisle, Gerard | gerard.entwisle.2@us.af.mil | (229) 460-2509 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4830-19-F-A024 | 03 | 169380 | | 12/1/2021 | 2022 | 12/1/2021 | 11/30/2022 | A | DoD-AF | ACC | Moody AFB | 24 MDG SGSL | 138,912.00 | | Exercise Option 03 for the period of 01 December 2021 - 30 N | Bongcayao, Jordan | jordon.bongcayao@us.af.mil | 460-2739 |
| 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 | | | Modification to incorporate new Price List dated - Revised 20 | 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 Purcha | 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 | Knight, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 6 | 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 232 | 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 | | | 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 | | | 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 Re | 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 $ | 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 | | | 1. Exercise Option Year 04, CLINs 4010-4017 & 4040, pending a | 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 | 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 | | A. Add DFARS Clause 252.223-7999 "Ensuring Adequate COVID | Knight, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 32 | 252833 | | 2/16/2022 | 2022 | | | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 90,081.54 | 90,081.54 | Add CLINs and associated funding | Knight, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 33 | 252833 | | 4/1/2022 | 2022 | | | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 6,432.92 | 6,432.92 | Add CLIN 4041 and funding in the amount of $6,432.92 for NIF | Knight, Robyn | ROBYN.KNIGHT.1@US.AF.MIL | (575) 784-6510 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 34 | 252833 | | 4/21/2022 | 2022 | | | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 51,732.93 | 51,732.93 | Add a CLIN 4042 into the contract via an AF Form 9 in the amou | Thomas, Paul | paul.thomas.25@us.af.mil | 681-6615 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 35 | 252833 | | 5/10/2022 | 2022 | | | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 16,877.10 | 16,877.10 | Add CLIN 4043 into the contract in the amount of $16,877.10 | Thomas, Paul | paul.thomas.25@us.af.mil | 681-6615 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 36 | 252833 | | 7/14/2022 | 2022 | | 3/31/2023 | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | | 0.00 | Extend services from 1 October 2022 to 31 March 2023. | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 37 | 252833 | | 9/13/2022 | 2022 | | | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 5,480.18 | 5,480.18 | Add CLIN 4044 into the contract in the amount of $5,480.18 in | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4855-17-F-0062 | 38 | 252833 | | 10/1/2022 | 2023 | 10/1/2022 | 3/31/2023 | A | DoD-AF | AFSOC | Cannon AFB | 27 SOCS/SC | 143,830.70 | 143,830.70 | Add funding for 6 month extension | Johnson, Nicholas | nicholas.johnson.13@us.af.mil | (325) 654-5134 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4887-19-F-A176 | 01 | | | 11/7/2019 | 2020 | 1/13/2020 | 5/29/2020 | F | DoD-AF | AETC | Luke AFB, AZ | 56 CS | | | The purpose of this modification is extend the period of perfo | Jeffers, Steven | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA4887-19-F-A176 | 02 | | | 7/2/2020 | 2020 | | 9/11/2020 | F | DoD-AF | AETC | Luke AFB, AZ | 56 CS | | | The purpose of this modification is rescind the Stop Work orde | Seifert, David | david.seifert.2@us.af.mil | (623) 856-2791 |
| FA873214D0017 | Sumaria Systems, Inc. | FA4887-19-F-A176 | 03 | | | 10/2/2020 | 2021 | | | F | 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 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CS | | | Change CLIN 0100 from a single 288-strand SM FOC to two 14 | Orman, Jared | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA5240-17-F-0045 | 08 | 252833 | | 6/28/2022 | 2022 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CS | -20,246.60 | -20,246.60 | De-obligate $20,246.60 from this contract by reducing the valu | Brammer, Brian | brian.brammer@us.af.mil | (940) 676-5192 |
| FA873214D0017 | Sumaria Systems, Inc. | FA5240-17-F-0046 | 03 | | | 12/17/2020 | 2021 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CS | | | A. Correct the Wide Area Workflow Clause, DFARS 252.232.700 | Orman, Jared | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA5240-17-F-0074 | 05 | 169380 | | 6/28/2022 | 2022 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CS | -3,070.52 | -3,070.52 | Deobligate $3,070.52 from CLIN 0101Decrease the total contra | Brammer, Brian | brian.brammer@us.af.mil | (940) 676-5192 |
| FA873214D0017 | Sumaria Systems, Inc. | FA5240-20-F-0008 | 00 | | | 7/29/2020 | 2020 | 8/3/2020 | 1/30/2021 | F | 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 | F | 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 | F | DoD-AF | PACAF | Andersen AFB | MSG COMM | | | PoP has been extended from 17 Aug 20 through 14 Jan 21 to 1 | Orman, Jared | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA6633-20-F-0003 | 00 | | | 9/18/2020 | 2020 | 9/18/2020 | 11/17/2020 | F | DoD-AR | AFR | Minneapolis ARB MN | 934 CS | 82,097.30 | 82,097.30 | Communications relocation CAT 6 Premise Wiring upgrades ar | 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 | | | F | DoD-AR | AFR | Minneapolis ARB MN | 934 CS | | | The purpose of this no cost modification changes the Stateme | 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 | F | DoD-AR | AFR | Minneapolis ARB MN | 934 CS | | | the revised Period of Performance (POP) will be extended 20 c | 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 | | | F | DoD-AR | AFR | Minneapolis ARB MN | 934 CS | | | DFARS 252.232-7006 Wide Area Workflow Payment instructio | 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 | 10 CS | | 91,687.60 | Exercise Option Year Three: PoP 01 Apr 2020 - 31 Mar 2021Fur | 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. Chan | 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 | | | ncorporate clause DFARS 252.237-7023 - Continuation Of Esse | 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 3062A | 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 | | Exercise Option Year Four (OY4): PoP 1 Apr 2021 - 31 Mar 202 | 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 | | | 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 | 50,000.00 | a. Create and fund CLIN 4080 in the amount of $50,000.00 to a | Sandy, Steven | steven.sandy.1@us.af.mil | (719) 333-3600 |
| FA873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 13 | 156383 | | 2/1/2022 | 2022 | | | A | DoD-AF | USAFA | USAFA, CO | 10 CS | -52,025.15 | -52,025.15 | Deobligate excessive funds | Sandy, Steven | steven.sandy.1@us.af.mil | (719) 333-3600 |
| FA873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 14 | 156383 | | 3/9/2022 | 2022 | | | A | DoD-AF | USAFA | USAFA, CO | 10 CS | 23,521.25 | 23,521.25 | Deobligate excessive funds | Sandy, Steven | steven.sandy.1@us.af.mil | (719) 333-3600 |
| FA873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 15 | 156383 | | 4/1/2022 | 2022 | 4/1/2022 | 9/30/2022 | A | DoD-AF | USAFA | USAFA, CO | 10 CS | 2,314,658.77 | 2,314,658.77 | Exercise 6 Month Extension | Cornell, Christian | christian.cornell@us.af.mil | 333-8269 |
| FA873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4108 | 16 | 156383 | | 9/16/2022 | 2022 | | | A | DoD-AF | USAFA | USAFA, CO | 10 CS | | | Incorporate Wage Determination 2015-5417 Rev 19, inadverte | Carusone, Dominic | dominic.carusone@us.af.mil | 719-333-8010 |
| 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 | | The purpose of this modification is to exercise Option Year 3 fo | 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 | | 1. Exercise and fully fund CLIN 4010 for Option Year 4, Period o | Staudacher, Melissa | melissa.staudacher@us.af.mil | 333-4504 |
| FA873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4111 | 05 | 189478 | | 12/3/2021 | 2022 | | | A | DoD-AF | USAFA | USAFA, CO | HQ USAFA | | | COVID contract clause | Staudacher, Melissa | melissa.staudacher@us.af.mil | 333-4504 |
| FA873214D0017 | Sumaria Systems, Inc. | FA7000-17-F-4111 | 06 | 189478 | | 8/22/2022 | 2022 | | 3/30/2023 | A | DoD-AF | USAFA | USAFA, CO | HQ USAFA | 228,402.00 | 228,402.00 | Option to Extend the Term of the Contract | Crofoot, Malissa | malissa.crofoot.2@us.af.mil | 333-0287 |
| 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 | | Exercising Option year one for Information Security Systems T | 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 | | This modification is to exercise Option Year Two of the curren | Johnson, Chandler | chandler.johnson.2@us.af.mil | 777-5394 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8201-19-F-A293 | 03 | | | 11/9/2021 | 2022 | | | A | DoD-AF | ACC | Hill AFB | HQ UTTR/DO | | | Incorporate DFARS 252.223-7999 Ensuring Adequate COVID-19 | Schmidt, Dawn | DAWN.SCHMIDT.1@US.AF.MIL | (801) 777-0947 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8201-19-F-A293 | 04 | | | 9/28/2022 | 2022 | 9/28/2022 | 9/27/2023 | A | DoD-AF | ACC | Hill AFB | HQ UTTR/DO | 239,448.00 | | Exercise Option Year 03 | Schmidt, Dawn | DAWN.SCHMIDT.1@US.AF.MIL | (801) 777-0947 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8218-22-F-0012 | 00 | | | 3/1/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DoD-AF | AFMC | Hill AFB | AFLCMC/PZZK | 617,166.23 | 617,166.23 | Engineer, Furnish, Install, and Test (EFI&T) a refreshed 911 sys | Arguete-Graves, Emma | enma.argueta-graves@us.af.mil | (801) 586- 3360 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8218-22-F-0012 | 01 | | | 9/29/2022 | 2022 | | | A | DoD-AF | AFMC | Hill AFB | AFLCMC/PZZK | 16,457.90 | 16,457.90 | Add funding | Arguete-Graves, Emma | enma.argueta-graves@us.af.mil | (801) 586- 3360 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8307-16-F-0095 | A00001 | 145966 | | 2/12/2021 | 2021 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCY | -34,830.05 | | 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 | | | F | DCMA | DCMA | Boston, MA | AFLCMC/HNCY | | | The total contract amount of this contract is unchanged. This r | Nickerson, Peter | Peter.Nickerson@dcma.mil | (857) 268-4678 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-17-F-0015 | 21 | | | 11/18/2019 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 1,340.00 | 1,340.00 | a. Update the BITI BAN Proposal Tool.b. Update the Statement | Deluca, Melissa | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-17-F-0015 | 22 | | | 1/28/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 43,070.00 | 43,070.00 | A. Update the BITI BAN Proposal ToolB. Update the Statement | Deluca, Nicholas | nicholas.deluca.1@us.af.mil | (781) 225-9459 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-17-F-0015 | 23 | | | 4/22/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 22,299.00 | 22,299.00 | 1) Procure additional Single Form Pluggables (SFPs) for Eglin AF | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-17-F-0015 | 24 | | | 3/17/2021 | 2021 | | | F | 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 | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 98,898.00 | 98,898.00 | Purchase two additional SFPs for Ellsworth AFB and Tinker AFE | 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 | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | | | 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 | 27 | | | 7/13/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | | 0.00 | Add PoP to SubCLIN 0018AC | Toombs, Robert | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-17-F-0015 | ARZ998 | | | 10/6/2021 | 2022 | | | F | DCMA | DCMA | Boston, MA | AFLCMC/HNCY | | | The total contract amount of this contract is unchanged. This r | Nickerson, Peter | Peter.Nickerson@dcma.mil | (857) 268-4678 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 09 | | | 12/19/2019 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | | 341,697.00 | BITI WIRED FY18 Recap Proposal Tool and Statement of Work | Dornfeld, Daniel | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 10 | | | 4/3/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 82,180.00 | 82,180.00 | This Delivery Order modification incorporates changes describ | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 11 | | | 5/26/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 683,549.00 | -91,831.00 | 1. S/SDD Base Level re-design to include revised IPA deliverabl | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 12 | | | 7/23/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 1,587,148.00 | 3,372,828.00 | 1a. Establish, exercise and fund CLIN 3011 Cybersecurity RMFE | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 13 | | | 9/29/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 4,317,859.00 | 198,686.00 | incorporates changes described and agreed upon in the Core I | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 14 | | | 11/9/2020 | 2021 | | | F | 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 | | | F | 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 | | | F | 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 | F | 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 | | | F | 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 | | | F | 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 | 20 | 156383 | | 12/13/2021 | 2022 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | | | Admin changes to correct Mod 18 | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 21 | 156383 | | 2/10/2022 | 2022 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 1,204.00 | 1,204.00 | Langley SubCLIN 1019AD additional funding for additional SPF | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 22 | 156383 | | 6/7/2022 | 2022 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | -88,323.60 | -88,323.60 | Modify associated work with CLINs. | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-18-F-0027 | 23 | 156383 | | 7/20/2022 | 2022 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | -23,058.00 | -23,058.00 | Modify WOANDN Quanitites | 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 | | | F | DCMA | DCMA | Boston, MA | AFLCMC/HNCY | | | This modification is to execute the approved change of name a | Nickerson, Peter | Peter.Nickerson@dcma.mil | (857) 268-4678 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-19-F-0144 | 01 | | | 11/8/2019 | 2020 | | | F | DoD | AFMC | Hanscom AFB | AFLCMC/HCIC | | | Revised SOW | Esquivel, Elise | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-19-F-0144 | 02 | | | 1/22/2020 | 2020 | | | F | DoD | AFMC | Hanscom AFB | AFLCMC/HCIC | -1,915.66 | -1,915.66 | update the pricing on the List of Materials (LOM) and de-oblig | Esquivel, Elise | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA8726-19-F-0144 | 03 | | | 5/15/2020 | 2020 | | | F | DoD | AFMC | Hanscom AFB | AFLCMC/HCIC | | | Add payment instructions to Section G | Esquivel, Elise | | |
| FA873214D0017 | Sumaria Systems, Inc. | FA8773-19-F-A127 | 02 | | | 12/23/2019 | 2020 | | 4/14/2020 | F | DoD-AF | AFSPC | Tinker AFB | 38 CEIG | | | The purpose of this modification is to extend the period of per | Germosen, Jose | | (405) 734-9250 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8773-19-F-A127 | 03 | | | 6/25/2020 | 2020 | | | F | DoD-AF | AFSPC | Tinker AFB | 38 CEIG | 37,475.91 | 37,475.91 | The purpose of this modification is to add funding to CLIN 201 | Germosen, Jose | | (405) 734-9250 |
| FA873214D0017 | Sumaria Systems, Inc. | FA8773-19-F-A127 | 04 | | | 1/19/2021 | 2021 | | | F | DoD-AF | AFSPC | Tinker AFB | 38 CEIG | 74,122.34 | 74,122.34 | The purpose of this modification is for a request for equitable | Germosen, Jose | | (405) 734-9250 |
| FA873214D0017 | Sumaria Systems, Inc. | FA9401-20-F-0011 | 00 | | | 12/5/2019 | 2020 | 12/5/2019 | 3/14/2020 | F | DoD-AF | AFMC | Kirtland AFB | 377 CPTS FMA | 167,348.08 | 167,348.08 | Fiber installation for buildings 37064 and 37065 at Kirtland AFE | Slosser, Steven | steven.slosser@us.af.mil | (505) 853-4263 |
| FA873214D0017 | Sumaria Systems, Inc. | FA9401-20-F-0011 | 01 | | | 3/4/2020 | 2020 | | | F | DoD-AF | AFMC | Kirtland AFB | 377 CPTS FMA | | | The purpose of this modification is to change the pay DoDAAC | 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 | F | DoD-AF | AFMC | Kirtland AFB | AFRL/LMCA | 492,191.90 | 492,191.90 | upgrade the DREN network to enable wireless capabilities for I | Hamilton, Brenda | brenda.hamilton@offutt.af.mil | |
| FA873214D0017 | Sumaria Systems, Inc. | FA9453-21-F-0002 | 01 | 247199 | | 12/3/2020 | 2021 | | | F | DoD-AF | AFMC | Kirtland AFB | AFRL/LMCA | | | 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 | F | GSA | GSA - Region 4 | Atlanta, GA | 81 MG/SGHA | | | Mod 009 No-Cost mod to revise DFARS 252.232-7007 payment | Capik, Danielle | | |
| FA873214D0017 | Sumaria Systems, Inc. | ID04160011 | 10 | | | 5/11/2020 | 2020 | 9/30/2019 | 9/29/2020 | F | GSA | GSA - Region 4 | Atlanta, GA | 81 MG/SGHA | | | Updates shipping and Accepting blocks information of the SF 3 | 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 | F | GSA | GSA - Region 4 | Atlanta, GA | 81 MG/SGHA | 402,009.98 | | Incrementally fund CLIN 0013. This CLIN is fully funded. Funding 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 | F | 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 exces | 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 | F | GSA | GSA - Region 4 | Atlanta, GA | 81 MG/SGHA | 1,598,964.77 | | 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 | F | DoD-AF | AFMC | Hill AFB | AFLCMC/HBZBH | -256,268.17 | -342,179.17 | The purpose of this modification is to De-obligate funds for clo | Neilson, Marshall | marshall.neilson.1@us.af.mil | |
| FA873214D0017 | Sumaria Systems, Inc. | RL01 | 11 | | | 11/1/2019 | 2020 | | | F | 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 c | 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 | F | DoD-AF | AMC | Scott AFB | HQ AMC/A2 | 1,772,318.62 | | Exercise and fund Option 4, Period of Performance 1 July 2020 | Port, Angela | angela.port@us.af.mil | (618) 256-9835 |
| FA873214D0017 | Sumaria Systems, Inc. | RL01 | 13 | | | 6/22/2020 | 2020 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A2 | | | This modification incorporates Performance Work Statement ' | Strube, Catherine | catherine.strube@us.af.mil | (618) 256-9835 |
| FA873214D0017 | Sumaria Systems, Inc. | RL01 | 14 | | | 11/6/2020 | 2021 | | | F | 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 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A2 | | | This modification incorporates Performance Work Statement ' | Strube, Catherine | catherine.strube@us.af.mil | (618) 256-9835 |
| FA873214D0017 | Sumaria Systems, Inc. | RL01 | 16 | | | 7/20/2021 | 2021 | | | F | 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 | | | The purpose of this modification is to revise the PWS to allow | 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 | | 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 | | 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-0014 | 04 | 169380 | | 5/13/2022 | 2022 | 6/10/2022 | 6/9/2023 | A | DoD-AF | NGB | Andrews AFB | Various | 4,518,372.00 | | Exercise Option Period 03 | Lehmann, Jonathan | jonathan.r.lehmann.mil@army.mil | 703-607-1234 |
| 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 | | | The purpose of this modification is to change the security verb | 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 | | 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 | | 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 | | | The purpose of this modification is to correct the Period of pe | 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 | | | F | DoD-AF | ACC | Langley AFB | HQ ACC AMIC DRR | | | Incorporate and attach revised - PWS dated 13 January 20. | Chwalik, Erika | erika.chwalik.2@us.af.mil | (757) 225-0217 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Equit | 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 e | 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 | | Activates CLIN 2050 in support of PWS 3.2.3 and 3.2.4, effectiv | 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 | | | 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 | 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 revi | 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 | | This modification changes the LOA for $500,000.04 in support | 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 | | This modification exercises Travel CLIN 3070 and adds funds ir | Holman, Tracie | tracie.holman@us.af.mil | (405) 734-9731 |
| FA873214D0018 | Business Technologies and Solutions | FA8773-18-F-0047 | 14 | 182657 | | 4/20/2022 | 2022 | 5/1/2022 | 4/30/2023 | A | DoD-AF | AFSPC | Tinker AFB | 24 AF/FM | 3,459,050.20 | | Exercises pre-priced Option Year 04 | Holman, Tracie | tracie.holman@us.af.mil | (405) 734-9731 |
| FA873214D0018 | Business Technologies and Solutions | FA8773-18-F-0047 | 15 | 182657 | | 5/16/2022 | 2022 | | | A | DoD-AF | AFSPC | Tinker AFB | 24 AF/FM | 10,000.00 | | Exercises Travel CLIN 4070 and adds funds in the amount of $ | Holman, Tracie | tracie.holman@us.af.mil | (405) 734-9731 |
| FA873214D0018 | Business Technologies and Solutions | FA8773-18-F-0047 | 16 | 182657 | | 7/8/2022 | 2022 | | | A | DoD-AF | AFSPC | Tinker AFB | 24 AF/FM | 3,000.00 | | Establish and fund Travel via SLIN 407002 in the amount of $3 | Chapman, Graham | graham.chapman@us.af.mil | 312-884-7370 |
| FA873214D0018 | Business Technologies and Solutions | FA8773-18-F-0047 | 17 | 182657 | | 9/26/2022 | 2022 | | | A | DoD-AF | AFSPC | Tinker AFB | 24 AF/FM | 1,224,070.46 | 96,786.52 | Fund additional Strategic Planning, Programming, Budgeting, a | Chapman, Graham | graham.chapman@us.af.mil | 312-884-7370 |
| FA873214D0018 | Business Technologies and Solutions | FA8773-18-F-0047 | 18 | 182657 | | 9/27/2022 | 2022 | | | A | DoD-AF | AFSPC | Tinker AFB | 24 AF/FM | 10,000.00 | | Add A8 Travel Funds via subline item 407004. | Chapman, Graham | graham.chapman@us.af.mil | 312-884-7370 |
| FA873214D0018 | Business Technologies and Solutions | FA8773-18-F-0047 | 19 | 182657 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFSPC | Tinker AFB | 24 AF/FM | 202,000.00 | 155,577.90 | Establish and fund subline items for an additional full-time eq | Chapman, Graham | graham.chapman@us.af.mil | 312-884-7370 |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 11 | 154357 | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | 73,928.80 | | The purpose of this modification is to Exercise and Fund the 3 | Johnson, Linda | | |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 12 | 154357 | | 2/6/2020 | 2020 | | | F | 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 1 | Johnson, Linda | | |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 13 | 154357 | | 3/23/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | | | The government reserves theright to authorize routine or situ | Johnson, Linda | linda.johnson@randolph.af.mil | (210) 652-5111 |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 14 | 154357 | | 8/20/2020 | 2020 | | | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | | | ADMIN MOD | Johnson, Linda | linda.johnson@randolph.af.mil | (210) 652-5111 |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 15 | 154357 | | 10/1/2020 | 2021 | | | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | | | The purpose of this modification is to provide the 15-day notic | 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 | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | 74,643.20 | | The purpose of this modification is to Fund the Fourth (4th) O | Johnson, Linda | | |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 17 | 154357 | | 9/13/2021 | 2021 | 10/1/2021 | 1/31/2022 | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | | 24,214.40 | A: Pursuant to FAR 52.217-8, Option to Extend Services, this m | 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 | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | 24,214.40 | | 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 | | | F | 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 tha | Johnson, Linda | linda.johnson@randolph.af.mil | (210) 652-5111 |
| FA873214D0018 | Business Technologies and Solutions | SM01 | 20 | 154357 | | 9/15/2022 | 2022 | | | F | DoD-AF | AETC | JBSA Randolph, TX | HQ AETC/SG | -12,107.20 | -12,107.20 | De-obligate $12,107.20 remaining on CLIN 5010 for Client Sup | Sanders, Jon | jon.sanders.2@us.af.mil | (210) 652-9103 |
| FA873214D0019 | American Systems Corporation | 5D01 | 60 | 127071 | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | 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. F | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 61 | 127071 | | 10/3/2019 | 2020 | | | F | 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 401 | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 62 | 127071 | | 10/1/2019 | 2020 | | | F | 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 t | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 63 | 127071 | | 2/26/2020 | 2020 | | | F | DoD-AF | AETC | Luke AFB, AZ | 56 Range Mgt/CCR | 0.00 | 0.00 | The purpose of this modification is to deobligate funds from C | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 64 | 127071 | | 3/31/2020 | 2020 | | | F | 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 | | | F | 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 PV | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 66 | 127071 | | 7/15/2020 | 2020 | | | F | 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 | 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 | F | 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 pe | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 68 | 127071 | | 10/5/2020 | 2021 | | | F | DoD-AF | AETC | Luke AFB, AZ | 56 Ops Grp | | | The purpose of this modification is to correct the Purchase rec | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 69 | 127071 | | 10/26/2020 | 2021 | | | F | 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 | F | 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 pe | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 71 | 127071 | | 2/2/2021 | 2021 | | | F | 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/ | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 72 | 127071 | | 2/26/2021 | 2021 | | | F | DoD-AF | AETC | Luke AFB, AZ | 56 Ops Grp | -42,485.28 | -42,485.28 | The purpose of this modification is to deobligate excess/expir | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 73 | 127071 | | 5/18/2021 | 2021 | | | F | DoD-AF | AETC | Luke AFB, AZ | 56 Ops Grp | -28,625.23 | -28,625.23 | The purpose of this modification is to deobligate excess/expire | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | 5D01 | 74 | 127071 | | 5/13/2022 | 2022 | | | C | DoD-AF | AETC | Luke AFB, AZ | 56 Ops Grp | -31,388.19 | -31,388.19 | The purpose of this modification is to deobligate excess/expire | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | 5M01 | 43 | 151992 | | 12/13/2019 | 2020 | | | F | DoD-AF | AMC | Travis AFB | 60 CS | -131,937.09 | -131,937.09 | de-obligate funds | Scheer, Amanda | amanda.scheer@us.af.mil | (707) 424-7752 |
| FA873214D0019 | American Systems Corporation | 6R01 | 18 | 147916 | | 10/1/2019 | 2020 | | | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 330,746.91 | | 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 | | | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 291.60 | 583.20 | 1) Add CLIN 3016 for FY20 wage adjustment.2) Add SLIN 3016C | Wheeler, Mary | | |
| FA873214D0019 | American Systems Corporation | 6R01 | 20 | 147916 | | 6/19/2020 | 2020 | | | F | 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 | | | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Intent to Exercise Option Year 4 | Wheeler, Mary | | |
| FA873214D0019 | American Systems Corporation | 6R01 | 22 | 147916 | | 9/14/2020 | 2020 | | | F | 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 3 | Wheeler, Mary | | |
| FA873214D0019 | American Systems Corporation | 6R01 | 23 | 147916 | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 336,191.91 | | Fund Option Year 4 (1 Oct 2020 - 30 Sept 2021) | Wheeler, Mary | | |
| FA873214D0019 | American Systems Corporation | 6R01 | 24 | 147916 | | 2/10/2021 | 2021 | | | F | 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 | F | DoD-AF | AFSPC | Peterson AFB | 20 SPCS, DET 1 | 442,056.00 | | Exercise and Fully Fund Option Year 3, CLIN 3010 with a perio | Sonnenberg, David | | |
| FA873214D0019 | American Systems Corporation | FA2517-18-F-9006 | 04 | FA251718R7015 | | 3/5/2021 | 2021 | | | F | DoD-AF | AFSPC | Peterson AFB | 20 SPCS, DET 1 | | | 1.The purpose of this modification is to transfer all future proc | 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 | F | 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 | F | DoD-AF | AFDW | Joint Base Andrews | 11 MDG | 275,212.80 | | 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 | | | F | DoD-AF | AFDW | Joint Base Andrews | 11 MDG | | | The purpose of this administrative modification is to add claus | McClain, Craig | craig.l.mcclain.civ@mail.mil | (240) 612-5660 |
| FA873214D0019 | American Systems Corporation | FA2860-19-F-A041 | 03 | 182657 | | 7/30/2021 | 2021 | 8/9/2021 | 8/8/2022 | A | DoD-AF | AFDW | Joint Base Andrews | 11 MDG | 280,723.20 | | Exercise and fund Option Year 02 | Jee, William | william.jee@us.af.mil | 240-612-5675 |
| FA873214D0019 | American Systems Corporation | FA2860-19-F-A041 | 04 | 182657 | | 8/8/2022 | 2022 | 8/8/2022 | 8/7/2023 | A | DoD-AF | AFDW | Joint Base Andrews | 11 MDG | 285,136.56 | | Exercise Option 03. Fund CLIN 0001 in the amount of $285,13 | Gales, Johnathan | ohnathan.gales@us.af.mil | 240-612-5624 |
| FA873214D0019 | American Systems Corporation | FA3016-20-F-0189 | 00 | | | 5/15/2020 | 2020 | 5/15/2020 | 6/16/2020 | F | 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 | | The purpose of this modification is to exercise option year 3 (I | 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 | | The purpose of this modification is to exercise option year 4 a | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA873214D0019 | American Systems Corporation | FA3030-17-F-0072 | 06 | 186895 | | 8/12/2022 | 2022 | | 10/29/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | 115,844.99 | 115,844.99 | Extend the services by 1 month, from 30 September 2022 to 2 | Lafever, Ryan | :ryan.lefever@kirtland.af.mil | (505) 853-7757 |
| FA873214D0019 | American Systems Corporation | FA3030-17-F-0072 | 07 | 186895 | | 8/30/2022 | 2022 | | 3/29/2023 | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | 579,224.95 | 579,224.95 | Extend the services by 5 months, from 29 October 2022 to 29 | McFarland, Jody | jody.mcfarland@us.af.mil | (671) 366-2358 |
| FA873214D0019 | American Systems Corporation | FA3030-19-F-A009 | 03 | 215152 | | 10/1/2019 | 2020 | | 12/24/2019 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSUZ | | | The purpose of this modification is to extend the period of per | 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 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSUZ | | | 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 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSUZ | | | The purpose of this modification is to incorporate changes ma | Casiano, Andre | andre.casiano@us.af.mil | (405) 739-4035 |
| FA873214D0019 | American Systems Corporation | FA3030-19-F-A009 | 06 | 215152 | | 6/19/2020 | 2020 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSUZ | | | The purpose of this modification is to extend the period of per | 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 | | 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 | | | The purpose of this modification is to exercise Option 1 and to | 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 | | The purpose of this modification is to fund the first option ter | 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 | | 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 | | | The purpose of this modification is to exercise Option Year 02. | 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 | | The purpose of this modification is to fund the second option | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA873214D0019 | American Systems Corporation | FA3030-19-F-A060 | 07 | 182657 | | 9/1/2022 | 2022 | 10/1/2022 | 3/31/2023 | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | 250,168.50 | extend the contract period of performance for 6 months from | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA873214D0019 | American Systems Corporation | FA3030-19-F-A060 | 08 | 182657 | | 10/1/2022 | 2023 | | | A | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | 250,168.50 | | Fund option year 3 IAW 52.232-18 -- Availability of Funds. | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA873214D0019 | American Systems Corporation | FA3030-19-F-A069 | 01 | 182657 | | 10/6/2021 | 2022 | | 11/19/2021 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS SCXP RA | | | 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 | | | F | 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 | | | 1) modify clause 52.217-7 Option for Increased Quantity-Sepa | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | Change the PoP from 24 Jul 2019 - 25 Oct 2019 to 24 Jul 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 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCOS | | | The purpose of this modification is to correct the Authority De | Brown, Sarah | sarah.brown.22@us.af.mil | (609) 754-2812 |
| FA873214D0019 | American Systems Corporation | FA4484-19-F-A172 | 03 | | | 3/4/2020 | 2020 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCOS | | | The purpose of this modification is to correct the DoDAAC fro | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCX | 133,693.78 | 133,693.78 | Engineering, furnishing, installation and testing of new condui | Carruba, Lorraine | | |
| FA873214D0019 | American Systems Corporation | FA4484-20-F-0176 | 01 | | | 9/3/2020 | 2020 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCX | | | 1. Update DBA Wage Determination NJ20200001 date to 6/19/ | Carruba, Lorraine | | |
| FA873214D0019 | American Systems Corporation | FA4484-20-F-0176 | 02 | | | 2/24/2021 | 2021 | | 5/27/2021 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCX | | | Extend the Period of Performance from 27 Feb 2021 to 27 Ma | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCX | 35,970.16 | 35,970.16 | Add and fund Additional Work - Unforeseen Conditions - Fiber | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS SCX | | | Change the End Date of the Period of Performance from 27 M | 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 | F | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 305 APS | | | Extend Period of Performance from 31 March 2021 to 1 June 2 | Sherwood, Edward | edward.sherwood@us.af.mil | |
| FA873214D0019 | American Systems Corporation | FA4484-20-F-0235 | 02 | 182657 | | 6/1/2021 | 2021 | | 8/20/2021 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 305 APS | | | Extend Period of Performance from 1 June 2021 to 20 August | Sherwood, Edward | edward.sherwood@us.af.mil | |
| FA873214D0019 | American Systems Corporation | FA4484-20-F-0235 | 03 | 182657 | | 5/10/2022 | 2022 | 5/10/2022 | 5/24/2022 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 305 APS | 6,338.82 | 6,338.82 | Add CLIN 0005 for relocation of camera. | 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 | F | 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 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | Correct "Ship To" and Accepted By" DODAAC within WAWF Cl | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | Change the Period of Performance End Date from 31 March 2 | 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 | F | 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 | Sherwood, Edward | edward.sherwood@us.af.mil | |
| FA873214D0019 | American Systems Corporation | FA4484-20-F-0274 | 01 | | | 3/4/2021 | 2021 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | The purpose of this modification is to update DFARs Clauses 2 | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | 212,922.93 | 212,922.93 | PURCHASE AND INSTALL FIBER FROM T120 TO BLDG 571/BLD | 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 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | 18,527.51 | 18,527.51 | Add and fund Additional Work - Unforeseen Conditions - Fiber | 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 | F | 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 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | 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 | F | DoD-AF | AMC | Dover AFB | 436 SVS | 6,202.60 | | Exercise Option Year 2 from 1 October 2019 through 30 Septe | 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 | F | 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 | F | DoD-AF | AMC | Dover AFB | 436 SVS | 6,388.68 | | Option Year 3 | McKenzie, Samuel | | |
| FA873214D0019 | American Systems Corporation | FA4497-17-F-5R35 | 05 | FA4497-17-Q-0002 | | 10/1/2021 | 2022 | | | F | DoD-AF | AMC | Dover AFB | 436 SVS | 6,580.34 | | 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 | | 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 | | 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 | | 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 | F | DoD-AF | AMC | Dover AFB | 436 CPTS | 216,672.29 | 364,692.16 | Replacement and upgrade of the Command Post Video Survei | 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 | F | DoD-AF | AMC | Dover AFB | 436 CPTS | | | The purpose of this modification is to extend the contract's pe | 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 | F | DoD-AF | AMC | Dover AFB | 436 CPTS | | | extend the contract's period of performance due to COVID-19 | Castillo, Christopher | christopher.castillo.5@us.af.mil | (302) 677-4978 |
| FA873214D0019 | American Systems Corporation | FA4497-20-F-0033 | 03 | | | 2/22/2021 | 2021 | | | F | DoD-AF | AMC | Dover AFB | 436 CPTS | 5,024.74 | 5,024.74 | Create and fund CLIN 0004 incorporating Change Order Reque | Castillo, Christopher | christopher.castillo.5@us.af.mil | (302) 677-4978 |
| FA873214D0019 | American Systems Corporation | FA4497-20-F-0033 | 04 | | | 4/20/2021 | 2021 | | | F | DoD-AF | AMC | Dover AFB | 436 CPTS | | | 1. Adjust the base year period of performance to a total of 12 | 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 | F | 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 | | | F | DoD-AF | AMC | Dover AFB | AFMAO | | | 1. Extend period of performance from September 30, 2021 to | McKenzie, Samuel | | |
| FA873214D0019 | American Systems Corporation | FA4608-22-F-0040 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 11/30/2022 | A | DoD-AF | AFGSC | Barksdale AFB | 2 CS | 40,937.11 | 40,937.11 | E911 Equipment Relocation Services | Stewart, Sheronda | sheronda.stewart.1@us.af.mil | 781-3450 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0019 | American Systems Corporation | FA4610-18-F-0109 | 04 | | | 12/2/2019 | 2020 | | 1/31/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | The purpose of this no-cost modification is to extend the peric | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | The purpose of this no-cost modification is to extend the peric | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-18-F-0109 | 06 | | | 2/27/2020 | 2020 | | | F | 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 d | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | The purpose of this no-cost modification is to extend the peric | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | Extend the period of performance for 90 calendar days from 1 | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-18-F-0144 | 05 | | | 2/14/2020 | 2020 | | | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | 0.00 | 0.00 | The purpose of this administrative modification is transfer mis | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | The purpose of this no-cost modification is to extend the peric | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS SCX | | | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | The purpose of this bilateral modification is to | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | 13,177.28 | 13,177.28 | i. Create CLIN 2090 (2011) to fund minor repair of damaged co | 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 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | The purpose of this bilateral modification is to extend the deli | 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 fro | 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 | | | The purpose of this no cost change modification is to extend t | 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 | | | The purpose of this no cost change modification is to extend t | 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 | | | Extend the Period of Performance in order for the Governmer | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 05 | 252833 | | 11/16/2021 | 2022 | | 2/14/2022 | A | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance while the Government obta | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 06 | 252833 | | 2/2/2022 | 2022 | | 4/15/2022 | A | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | 100,786.81 | 100,786.81 | Extend the Period of Performance, add CLIN 0004 | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 07 | 252833 | | 4/15/2022 | 2022 | | 5/31/2022 | A | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 08 | 252833 | | 5/31/2022 | 2022 | | 6/30/2022 | A | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | The purpose of this no cost modification is to extend the Peric | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-20-F-0100 | 09 | 252833 | | 7/6/2022 | 2022 | | 7/22/2022 | A | DoD-AF | AFSPC | Vandenberg AFB | 38 CEIG | | | Extend the Period of Performance due toGovernment delay in | 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 | F | DoD-AF | AFMC | US Space Force | Vandenberg AFB | 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 SYS | 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 | | | Incorporate the clause below, in accordance with the master c | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-21-F-0086 | 02 | | | 7/20/2022 | 2022 | | 10/18/2022 | A | DoD-AF | USSF | Vandenberg AFB | 30 SCS | | | Extend the Period of Performance by 90 days while the Gover | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0019 | American Systems Corporation | FA4610-22-F-0023 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 12/7/2022 | A | DoD-USSF | USSF | Vandenberg AFB | 30 SCS | 180,024.48 | 180,024.48 | Digital Vehicular Repeater System (DVRS) for a Land Mobile Ra | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA873214D0019 | American Systems Corporation | FA4613-20-F-0056 | 00 | 244856 | | 6/23/2020 | 2020 | 7/1/2020 | 12/31/2020 | F | 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 Build | Bustillo, Maria | | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 01 | | | 12/20/2021 | 2022 | | 2/18/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | extend the period of performance for the 90th GCTS Fiber Opt | Bustillo, Maria | | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 02 | | | 2/18/2022 | 2022 | | 2/25/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend the period of performance for the 90th GCTS Fiber Opt | Bustillo, Maria | | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 03 | | | 2/25/2022 | 2022 | | 3/31/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend the period of performance for the 90th GCTS Fiber Opt | Bustillo, Maria | | |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 04 | | | 3/31/2022 | 2022 | | 4/14/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend the period of performance for the 90th GCTS Fiber Opt | Davalos, Christopher | 7505 BARNES LOOP BLDG 208 | 481-3749 |
| FA873214D0019 | American Systems Corporation | FA4613-21-F-0115 | 05 | | | 4/14/2022 | 2022 | | 4/29/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend the period of performance for the 90th GCTS Fiber Opt | Stoner, Nathean | nathean.stoner@us.af.mil | (307) 773-3892 |
| 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 | 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 | F | DoD-AF | AFMC | Grissom ARB, IN | 434 CS/SC | | | The purpose of this Modification is to extend the Period Of Pe | Ngiraswei, Sue | sue.correll@us.af.mil | (765) 688-2345 |
| 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 | White-Muldrow, Oniqua | oniqua.w2itemuldrow@us.af.mil | () 225-5763 |
| FA873214D0019 | American Systems Corporation | FA4661-21-F-0104 | 01 | | | 5/20/2022 | 2022 | 11/15/2022 | 10/31/2022 | A | DoD-AF | AFGSC | Dyess AFB | 7 OG | | | Extend the period of performance (POP) from 15 NOV 2021 th | White-Muldrow, Oniqua | oniqua.w2itemuldrow@us.af.mil | () 225-5763 |
| FA873214D0019 | American Systems Corporation | FA4661-21-F-0104 | 02 | | | 9/9/2022 | 2022 | | 2/29/2024 | A | DoD-AF | AFGSC | Dyess AFB | 7 OG | | | 1. The purpose of this modification is to extend the period of p | 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 | 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 | 97,000.00 | Add funds to CLIN 3012AH and CLIN 3012AJ for work orders fc | 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 | 101,000.00 | Exercise Option Year 1 with a period of performance beginning 1 October 2021 through 30 September 2022. | | | |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 04 | | | 12/14/2021 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 6,000.00 | | add funds for work orders for the 944th FW. SLIN 4012AG will | Lackey, Sara | sara.lackey@us.af.mil | (623) 856-2789 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 05 | | | 12/22/2021 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 8,000.00 | | add funds for work orders for the 56th OG. SLIN 4012AH will b | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 06 | | | 3/30/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 7,000.00 | 7,000.00 | Add funds for work orders for the 56th OG | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 07 | | | 4/26/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 26,000.00 | 26,000.00 | Add funds for work orders for the 56th MXG | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 08 | | | 5/26/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 4,043.55 | 4,043.55 | Add funds for work orders for the 56th OG. | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 09 | | | 8/5/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 296,777.90 | 296,777.90 | Funding/CLIN changes. | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 10 | | | 9/7/2022 | 2022 | 9/14/2022 | 10/30/2022 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 50,000.00 | 50,000.00 | add funds for a special project work order for the 56th CS/COI | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 11 | | | 9/22/2022 | 2022 | | | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 1,516.06 | 1,516.06 | Add funds for work orders WO22080004 and WO22030012 fo | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| FA873214D0019 | American Systems Corporation | FA4887-21-F-0049 | 12 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Luke AFB, AZ | 56 CS | 526,476.16 | -790,407.42 | Exercise Option Year 02. | Aranda, Jacqueline | jacqueline.aranda.1@us.af.mil | 3128962729 |
| 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 | | | designate CLIN 2060 for work outlined in proposal, "Surge Sys | 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 | 0.00 | 13,555.32 | The purpose of this modification is to fully fund action from m | 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 | | 1.) Exercise option year effective 9 May 2020.2.) Fund option y | 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 | | 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 | | 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 | | | The purpose of this modification is to add 1 subject matter ex | 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 | FA4890-17-F-0018 | 19 | 166045 | | 2/1/2022 | 2022 | 5/9/2022 | 6/8/2022 | A | DoD-AF | JWAC | Dahlgren, VA | JWAC | 99,294.55 | 99,294.55 | a.) Extend services for 1 month IAW FAR 52.217-8b.) Fund exte | Hertenstein, Charles | charles.hertenstein@us.af.mil | () 722-8717 |
| FA873214D0019 | American Systems Corporation | FA4890-17-F-0018 | 20 | 166045 | | 4/26/2022 | 2022 | | 11/8/2022 | A | DoD-AF | JWAC | Dahlgren, VA | JWAC | -73,637.12 | | - Extend the PoP for CLIN 4060 for six months from (9 May 202 | Hertenstein, Charles | charles.hertenstein@us.af.mil | () 722-8717 |
| FA873214D0019 | American Systems Corporation | FA4890-19-F-A030 | 02 | | | 4/30/2020 | 2020 | 5/1/2020 | 4/30/2021 | F | DoD-AF | ACC | Langley AFB | ACC/FM | 280,946.88 | | Exercise Option Year 1. The Period of Performance of Option Y | 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 | F | DoD-AF | ACC | Langley AFB | ACC/FM | 48,713.98 | 48,713.98 | Exercise the Option to Extend Services Clause FAR 52.217-8 fo | 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 | | | F | DoD-AF | ACC | Langley AFB | ACC/FM | -9,711.83 | -9,711.83 | The requirement owner has confirmed that services provided | 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 | F | DoD-AF | ACC | Langley AFB | ACC/FM | 14,645.16 | 14,645.16 | Exercise the Option to Extend Services Clause FAR 52.217-8 fo | 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 | F | DoD-AF | AFCAF | JBER, AK | 673 CS SCX PLANS PROG | | | Extend the period of performance from 24 Sep 2020 to 31 Dec | 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 | | The purpose of this modification is to bilaterally exercise and f | 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 | | | 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 | | The purpose of this modification is to exercise and fund the fo | Cordell, Alex | alex.cordell.1@us.af.mil | 314-480-3044 |
| FA873214D0019 | American Systems Corporation | FA5641-17-F-Q502 | 08 | 165409 | | 4/21/2022 | 2022 | 6/1/2022 | 6/30/2022 | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE SG | 195,033.92 | 195,033.92 | Exercise the option to extend IMIT services for 1 additional mo | Korth, Cameron | cameron.korth@us.af.mil | |
| 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 | | 1. Correct the Line Of Accounting (LOA) and remove PR #F3KTI | 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 func | 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 | | | Exercise option year one (1) for period 1 Oct 2021 to 30 Sep 2 | 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 func | 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 | | The purpose of this modification is to unilaterally fund exercis | 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 | 647,912.14 | Adjust several CLIN pricing levels | Melchione, Dawn | Dawn.Melchione@us.af.mil | () 854-7641 |
| FA873214D0019 | American Systems Corporation | FA7022-21-F-0007 | 09 | | | 7/7/2022 | 2022 | | | A | DoD-AF | AFSPC | Patrick AFB | USAF SPTG | -285,028.64 | | Decrease excess hours on Option Year 1 CLINS | Melchione, Dawn | Dawn.Melchione@us.af.mil | () 854-7641 |
| FA873214D0019 | American Systems Corporation | FA7022-21-F-0007 | 10 | | | 9/6/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFSPC | Patrick AFB | USAF SPTG | | | Exercise option year 02, subject to availability of FY23 funds | Batchelor, Ian | ian.batchelor.1@us.af.mil | (850) 283-6686 |
| FA873214D0019 | American Systems Corporation | FA7022-21-F-0007 | 11 | | | 9/20/2022 | 2022 | | | A | DoD-AF | AFSPC | Patrick AFB | USAF SPTG | -80,172.44 | -80,532.44 | Decrease excess hours on Option Year 1 CLINs | Batchelor, Ian | ian.batchelor.1@us.af.mil | (850) 283-6686 |
| FA873214D0019 | American Systems Corporation | FA7022-21-F-0007 | 12 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFSPC | Patrick AFB | USAF SPTG | 2,934,594.08 | | Fund exercised option year two (02) | Batchelor, Ian | ian.batchelor.1@us.af.mil | (850) 283-6686 |
| FA873214D0019 | American Systems Corporation | FA7037-19-F-A062 | 01 | | | 9/18/2020 | 2020 | 9/18/2020 | 9/17/2021 | F | DoD-AF | AFMC | San Antonio, TX | ACC A2R OL | 135,536.00 | | The purpose of this modification is to exercise option period o | 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 | F | DoD-AF | ACC | San Antonio, TX | ACC A2R OL | 677,680.00 | | The purpose of this modification is to fully fund option year 1 | Alva, Christopher | christopher.alva@us.af.mil | (210) 977-6490 |
| FA873214D0019 | American Systems Corporation | FA8101-19-F-A144 | 02 | | | 11/5/2019 | 2020 | | | F | DoD-AF | AFMC | Tinker AFB | 72 CS | | | 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 | F | DoD-AF | AFMC | Tinker AFB | 72 CS | 14,260.32 | | Option 1 is hereby executed adding funding in the amount of | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873214D0019 | American Systems Corporation | FA8101-19-F-A144 | 04 | | | 9/16/2020 | 2020 | | | F | DoD-AF | AFMC | Tinker AFB | 72 CS | 34,745.66 | 34,745.66 | The purpose of this modification is to add additional funding f | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873214D0019 | American Systems Corporation | FA8101-19-F-A144 | 05 | | | 8/1/2021 | 2021 | 8/1/2021 | 7/31/2022 | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 14,683.92 | | Exercise an option 02 of the contract. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873214D0019 | American Systems Corporation | FA8101-19-F-A144 | 06 | | | 7/29/2022 | 2022 | 8/1/2022 | 7/31/2023 | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 15,397.20 | | Exercise an option 03 of the contract. | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 |
| FA873214D0019 | American Systems Corporation | FA8218-17-F-0015 | A00001 | | | 6/10/2021 | 2021 | | | F | DoD-AF | AFMC | Hill AFB | Various | | | 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 | | | F | DoD-AF | AFMC | Hill AFB | Various | | | 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 | F | DoD-AF | AFMC | San Antonio, TX | Various | 52,657.27 | 52,657.27 | The purpose of this modification is to extend the Period of Pe | Leos, Tommy | tommy.leos@us.af.mil | |
| FA873214D0019 | American Systems Corporation | FA8307-19-F-0019 | 03 | | | 4/21/2020 | 2020 | | | F | 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 | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA873214D0019 | American Systems Corporation | FA8307-19-F-0019 | 04 | | | 1/1/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | Various | 47,166.97 | 47,155.97 | 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 | | | F | 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 | F | DoD-AF | AFMC | San Antonio, TX | Various | | | 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 | F | DoD-AF | AFMC | San Antonio, TX | Various | | | No cost mod to make changes to the installation at Van Nuys, | 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 | | The purpose of this modification is to remove funding off of CI | Odom,

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 On | 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 | | The purpose of this modification is to add funding to the Recu | 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 | | The purpose of this modification is to increase funding to CLIN | 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 202 | 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 202 | 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 | | The purpose of this modification is to add funding to CLIN 202 | 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 | 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 | | Add funding to CLIN 2021 Recurring and Support Services and | 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 | | 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 | | de-obligate a total of $30,000 off of CLIN/SLIN 2020/22 and to | 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 | | The purpose of this modification is to add funding to CLIN 202 | 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 | | 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 | | | The purpose of thi modification is to correct the previous stat | 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 | | The purpose of this modification is to add funding to CLIN 206 | 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 | | 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 | | 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 | | 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 | | 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 | | 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 | | The purpose of this modification to correct the funding verbia | 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 | | 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 | | The purpose of this modification is to remove $30,375.43 func | 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 | | The purpose of this modification is to exercise Option Year Tw | 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 | 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 | 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 | | The purpose of this modification is to add additional lines for t | 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 REQ000001716 | 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 | 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 | | The purpose of this modification is to fund CLIN 2022 and CLIN | 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 | | | Add clause DFARS 252.223-7999 Ensuring Adequate COVID-19 | Odom, William | william.odom.2@us.af.mil | (478) 926-2388 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 51 | 127071 | | 11/10/2021 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 3,265.35 | | Add funding for a Work Order Request for CLIN 2022 | Odom, William | william.odom.2@us.af.mil | (478) 926-2388 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 52 | 127071 | | 12/1/2021 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 494,389.50 | 494,389.50 | Add funding for Work Order Requests for CLIN 2062 | Odom, William | william.odom.2@us.af.mil | (478) 926-2388 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 53 | 127071 | | 12/16/2021 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 73,651.37 | 53,488.82 | Add funding for Work Order Requests for CLIN 2022 and CLIN | Odom, William | william.odom.2@us.af.mil | (478) 926-2388 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 54 | 127071 | | 3/15/2022 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 585,451.59 | 289,501.55 | Funding changes | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 55 | 127071 | | 4/15/2022 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 116,968.83 | | Funding changes | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 56 | 127071 | | 5/12/2022 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 89,052.42 | 89,052.42 | Funding for 2062 | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 57 | 127071 | | 6/14/2022 | 2022 | 6/16/2022 | 6/15/2023 | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 1,952,775.30 | 266,951.00 | Exercise Option Period 03; Add CLINs and add funding | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 58 | 127071 | | 8/8/2022 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 55,617.31 | | Funding chgs/incremental funding | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 59 | 127071 | | 9/18/2022 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 350,422.31 | | Funding chgs/incremental funding | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8501-19-F-A164 | 60 | 127071 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 ABW SC | 114,426.74 | | Incremental funding | Weichold, Alex | alex.weichold@us.af.mil | 478-468-5984 |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0034 | 11 | 180729 | | 10/23/2019 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | Various | 1,027,272.00 | 53,031.00 | BITI 17 WIRED Installation Opt; Price Correction; SOW& Prop T | Crotten, 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 | F | DoD-AF | AFMC | Hanscom AFB | Various | 56,813.00 | 56,813.00 | BITI Wired 17 - Overarching S/DSD 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 | | | F | 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 | | | F | 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 | | | F | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | Various | 3,066,438.05 | 1,588,080.00 | This Delivery Order incorporates the changes described and a | 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 | | | F | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | Various | -59,016.00 | | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | Various | 589,530.00 | 276,048.00 | BITI BAN 17 - Option Exercise - Installation (Charlotte AFB) anc | 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 | | | F | 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 | F | DoD-AF | AFMC | Hanscom AFB | Various | 108,255.35 | 108,255.35 | A. Establish and fund RAF Lakenheath Access Nodes Purchase | 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 | F | DoD-AF | AFMC | Hanscom AFB | Various | 1,274,723.90 | -187,846.00 | This Delivery Order modification will exercise the AN Buy Opti | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | Various | 1,541,130.50 | | 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 | | 12/31/2022 | F | DoD-AF | AFMC | Hanscom AFB | Various | | | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | Various | 8,708.00 | 8,708.00 | Modify and fund the 128 ARW Milwaukee, WI Installation opti | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0034 | 26 | 180729 | | 8/15/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | -960.00 | -960.00 | SubCLIN 0018AC remove WOANDNs Horsham 17 BITI BAN Wi | Matthews, Nicholas | nicholas.matthews.1@us.af.mil | (719) 556-0232 |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0034 | 27 | 180729 | | 9/27/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | 12,663.09 | 12,663.09 | Establish, fund, and obligate SubCLIN 0118AE for the post inst | 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 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 134,452.00 | 134,452.00 | 1. Extend Period of Performance for CLIN 0010 and 0011-0014 | Grant, Harold | harold.grant@af.us.mil | (781) 225-4876 |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0039 | 06 | 176770 | | 6/29/2022 | 2022 | | | A | DoD-AF | AFLCMC/HNIB | | 197,538.00 | The purpose of this modification, P00006, to Delivery Order (D | 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 | | |
| 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 EMN | 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 | 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 | | | 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 sup | 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 | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0119 | 19 | 162220 | | 11/12/2020 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | | | 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 fu | 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/Licenses | Establish 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 (IA | 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 | 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 | | | The purpose of this bilateral Modification (P00024) to Delivery | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0119 | 25 | 162220 | | 12/15/2021 | 2022 | 12/21/2021 | 12/20/2022 | A | DoD-AF | AFMC | Hanscom AFB | Various | 11,810,943.06 | 63,960.87 | EMNS Exercise Option Year 04 CLINs. | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0119 | 26 | 162220 | | 2/11/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | 0.00 | | Emergency Mass Notification System - fund changes, update k | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0119 | 27 | 162220 | | 4/11/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | Various | 117,894.43 | 117,894.43 | Add USAF Academy Users | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0119 | 28 | 162220 | | 6/6/2022 | 2022 | | 12/20/2022 | A | DoD-AF | AFMC | Hanscom AFB | Various | 83,562.00 | 83,562.00 | Implement and integrate up to 3,000 perpetual and 500 annua | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-18-F-0119 | A00001 | 162220 | | 6/10/2021 | 2021 | | | A | DCMA | Hanscom AFB | AFLCMC/HNIB | | | | The purpose of this modification is to change the Administrati | 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 | | 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 | | 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 | | | 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 | | | 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 | | | Extend the PoP to 8/30/2020 for CLINS 3011AP, 3011AQ, 3013 | 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 | | | Extend the PoP for Robins AFB Training due to COVID 19 relate | 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 | | 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 | | | 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 | | 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 | | The purpose of this modification P00015 is to exercise Option | 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 | | | TDC Satcom POP extension for subCLIN 3015AF due to COVID- | 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 | | | 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) SOFTWAR | Gomez, Filomena | | |
| FA873214D0019 | American Systems Corporation | FA8726-19-F-0018 | 19 | 196994 | | 12/20/2021 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | Update to GFP Attachment | Gomez, Filomena | | |
| FA873214D0019 | American Systems Corporation | FA8726-19-F-0018 | 20 | 196994 | | 3/2/2022 | 2022 | | 3/23/2022 | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | Extend the Period of Performance of subCLIN 4010AA to 23 M | Gomez, Filomena | | |
| FA873214D0019 | American Systems Corporation | FA8726-19-F-0018 | 21 | 196994 | | 7/20/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | | | Correct the Inspection Site, Acceptance Site & FOB of CLIN 40 | 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 | | | Update Section J AttachmentsUpdate Period of Performance s | 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 | | 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 | | | Extend PoP for CLINS 1014AA, 1016AA, 1017AA, and 1018AA | 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.( | 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 | | | The purpose of this No Cost modification (P00005), to Delivery | 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 (FF | 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 $7,34 | 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 $9,17 | 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 1

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0019 | American Systems Corporation | FA8726-19-F-0044 | 44 | 127071 | | 7/12/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIM | | -727,082.15 | Reduce the price on Contract Option CLIN 1020 and CLIN 1021 | Pekunece, Steve | | |
| FA873214D0019 | American Systems Corporation | FA8726-21-F-0010 | 00 | | | 6/17/2021 | 2021 | 6/17/2021 | 3/16/2022 | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 1,459,122.00 | 1,459,122.00 | Provide JTF with the infrastructure to have the flexibility need | Spahija, Sheras | | |
| FA873214D0019 | American Systems Corporation | FA8726-21-F-0010 | 01 | | | 2/3/2022 | 2022 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | -1,297,399.25 | -1,297,399.25 | De-Scope work not completed as of Stop-Work Order issued o | Spahija, Sheras | | |
| FA873214D0019 | American Systems Corporation | FA8726-21-F-0010 | 02 | | | 3/3/2022 | 2022 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | | | Update Section G and Change Pay Official DoDAAC | 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 | | | The purpose of this modification is to incorporate a revised DE | 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 | | The purpose of this modification is to provide funding for the | 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 | | 267,894.84 | A. PWS Amendment No. 1 dated 27 July 2021 is hereby incorp | 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 | | The purpose of this modification is to provide funding for the | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 05 | | | 12/9/2021 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 9,099.20 | | The purpose of this modification is to provide funding for the | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 06 | | | 1/4/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 36,396.80 | | The purpose of this modification is to provide funding for the | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 07 | | | 6/1/2022 | 2022 | 6/1/2022 | 5/31/2023 | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 83,125.80 | | Exercise Option Year 01 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 08 | | | 6/2/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 1,829,337.07 | | Incremental funding for Option 01 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 09 | | | 6/9/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 29,074.92 | | Provide funding for Option Year 1 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 10 | | | 7/20/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 15,372.16 | 116,663.48 | The purpose of this modification is to incorporate PWS Amenc | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 11 | | | 8/18/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 27,700.20 | | Incremental funding | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 12 | | | 9/6/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 23,446.80 | | Incremental funding | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873214D0019 | American Systems Corporation | FA8751-21-F-0018 | 13 | | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 1,137,738.57 | | Provide funding for Option Year 01. | 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 | F | DoD-AF | AFMC | Tinker AFB | 47 CS | 289,543.00 | 289,543.00 | LAUGHLIN, AFB DS-SM FIBER OPTICCABLE TO BUILDING 650 RI | 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 repla | 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 | | Exercise Option I | Parker, Katherine | katherine.parker.2@us.af.mil | 5058466284 |
| FA873214D0019 | American Systems Corporation | FA9401-20-F-0067 | 03 | | | 12/17/2021 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | AFNWC | 8,989.66 | | Exercise Option I | Gonzales, Lisa | lisa.gonzales.6@us.af.mil | 263-8005 |
| FA873214D0019 | American Systems Corporation | FA9401-20-F-0067 | 04 | | | 1/31/2022 | 2022 | | | A | DoD-AF | AFMC | Kirtland AFB | AFNWC | 71,917.28 | | Fully fund CLIN 3011 for the remaining eight months of the co | Gonzales, Lisa | lisa.gonzales.6@us.af.mil | 263-8005 |
| FA873214D0019 | American Systems Corporation | W912JF-19-F-5016 | 01 | 237397 | | 10/18/2019 | 2020 | | 3/15/2020 | F | DoD-AF | USPFO | Little Rock AFB | 189TH COMMUNICATIONS FLIGHT | -11,277.50 | -11,277.50 | Extend the period of performance from 18 Nov 2019 to 15 Ma | 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 | F | DoD-AF | USPFO | Little Rock AFB | 189TH COMMUNICATIONS FLIGHT | | | Extend the period of performance from 18 FEB 20 to 01 JUN 2 | 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 | F | DoD-AF | USPFO | Little Rock AFB | 189TH COMMUNICATIONS FLIGHT | | | 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 | F | DoD-AF | USPFO | Little Rock AFB | 189TH COMMUNICATIONS FLIGHT | | | 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 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | | | The purpose of this modification is to revise Technical Exhibit | 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 | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | 5,770,993.24 | | 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 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | | | The purpose of this modification is in response to COVID-19 N | Kharan, Sandra | sandra.kharan.1@us.af.mil | (757) 764-8154 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 09 | ID10180004 | | 5/29/2020 | 2020 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | -58,767.60 | -155,551.60 | revise PRS (TE1) and Deliverables Schedule (TE2) to remove th | Kharan, Sandra | sandra.kharan.1@us.af.mil | (757) 764-8154 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 10 | ID10180004 | | 8/18/2020 | 2020 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | | | The purpose of this modification is in response to COVID-19 N | Kharan, Sandra | sandra.kharan.1@us.af.mil | (757) 764-8154 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 11 | ID10180004 | | 8/13/2020 | 2020 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | | | The purpose of the modification is to incorporate Section 889( | 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 | F | 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 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | 0.00 | 0.00 | The purpose of this modification is IAW 43.103(B) changes to | Kharan, Sandra | sandra.kharan.1@us.af.mil | (757) 764-8154 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 14 | ID10180004 | | 5/12/2021 | 2021 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | 157,636.00 | 157,636.00 | The purpose of this modification is for Incremental Funding fo | Kharan, Sandra | sandra.kharan.1@us.af.mil | (757) 764-8154 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 15 | ID10180004 | | 7/15/2021 | 2021 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | 1,070,305.00 | 1,070,305.00 | The purpose of this modification is an administrative modifica | Kharan, Sandra | sandra.kharan.1@us.af.mil | (757) 764-8154 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 16 | ID10180004 | | 9/17/2021 | 2021 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | -439,761.00 | -439,761.00 | The purpose of the administrative modification is to correct Cl | Lopez, Abelardo | abelardo.c.lopez.civ@mail.mil | (910) 396-3961 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 17 | ID10180004 | | 9/17/2021 | 2021 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | 439,761.00 | 439,761.00 | correct CLIN 0014AE and CLIN 0014AF. These line items are o | Lopez, Abelardo | abelardo.c.lopez.civ@mail.mil | (910) 396-3961 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 18 | ID10180004 | | 9/20/2021 | 2021 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | | | The purpose of this administrative modification is to change C | Lopez, Abelardo | abelardo.c.lopez.civ@mail.mil | (910) 396-3961 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 19 | ID10180004 | | 9/22/2021 | 2021 | | | F | DoD-Army | MICC | FT BRAGG, NC | FORCOM | | | The purpose of this NO COST administrative modification is to | 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 I | Lopez, Abelardo | abelardo.c.lopez.civ@mail.mil | (910) 396-3961 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | 1N01 | 21 | ID10180004 | | 1/14/2022 | 2022 | 1/14/2022 | 7/13/2022 | A | DoD-Army | MICC | FT BRAGG, NC | FORCOM | 2,831,511.16 | 2,831,511.16 | Extend services for six (6) 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 | | 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 | | 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 | | | Incorporate DFARS 252.223-7999, Deviation 2021-O0009 - Ens | Anderson, Lasonia | | |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | W91RUS-19-F-0014 | 03 | 207473 | | 12/10/2019 | 2020 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | 2,854,988.00 | 0.00 | The purpose of this modification is to exercise the Governmer | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | | | Add telework language to the Performance Work Statement (I | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | 561,253.60 | | 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 | | | F | DoD-Army | ACC | Ft 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | | | Incorporate the FAR interim rule issued on 14 July 2020 refere | 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 | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | 3,424,450.00 | | The purpose of Modification P00008 is to exercise and fully fu | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | | | The purpose of Modification P00009 is to revise the DD Form | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | | | The Contractor's name is changed to SOS International LLC (SC | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | | | The purpose of modification P00011 is to revise the DD Form | Hammonds, Audrey | audrey.c.hammonds.civ@mail.mil | 5205387456 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | W91RUS-19-F-0014 | 12 | 207473 | | 12/10/2021 | 2022 | 12/10/2021 | 12/9/2022 | A | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | 3,443,661.84 | | To exercise and fund Option Period 03 of the Order. | Hammonds, Audrey | audrey.c.hammonds.civ@mail.mil | 5205387456 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | W91RUS-19-F-0014 | 13 | 207473 | | 1/13/2022 | 2022 | | | A | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM G3, CUOPS | | | The purpose of modification P00013 is to incorporate revision | Hammonds, Audrey | audrey.c.hammonds.civ@mail.mil | 5205387456 |
| FA873214D0020 | SOS International, LLC (STG, Inc.) | W91RUS-19-F-0142 | 04 | | | 3/17/2020 | 2020 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM ACOFS G5 | | | Add telework language to the Performance Work Statement (I | 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 | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM ACOFS G5 | 4,077,302.60 | | 1. The purpose of modification P00005 is to exercise and fund | 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 | | | F | DoD-Army | ACC | Ft 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM ACOFS G5 | -4,126,175.16 | -4,126,175.16 | The purpose of modification P00007 is to deobligate excess fu | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM ACOFS G5 | | | The purpose of Modification P00008 is to revise ECMRA data a | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM ACOFS G5 | | | 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 | | | F | DoD-Army | ACC | Ft Huachuca, AZ | NETCOM ACOFS G5 | | | The purpose of modification P00010 is to revise the DD254 to | Arciniega, Lorraine | lorraine.i.arciniega.civ@mail.mil | () 538-6334 |
| FA873214D0021 | Microtech | 6U01 | 08 | | | 3/24/2021 | 2021 | | 5/31/2021 | F | DoD-AF | AETC | Offutt AFB | 55 SCS | 338,961.31 | 338,961.31 | A. Settle amended claim8. Revision to switchesC. Extend the P | Hough, Maryann | maryann.hough@us.af.mil | (312) 272-6458 |
| FA873214D0021 | Microtech | F301 | 05 | 132047 | | 7/31/2020 | 2020 | | 7/31/2020 | F | DoD-AF | ACC | Langley AFB | 633 CS | -16,205.00 | -16,205.00 | A) Descope 2 months of serviceB) Change POP end date from 2 | 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 | | | Incorporate FAR Clause 52.204-25, Prohibition on Contracting | 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 | 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 | | The purpose of this modification is to exercise and fund optio | Haynes, Justin | justin.haynes.2@us.af.mil | () 634-5816 |
| FA873214D0021 | Microtech | FA3002-18-F-0252 | 06 | | | 9/30/2022 | 2022 | 9/30/2022 | 9/29/2023 | A | DoD-AF | AETC | Randolph AFB | HQ AETC/A6 | 628,200.00 | | Option Year 04 (CLIN 4050) | Sitterly, Joseph | joseph.sitterly@us.af.mil | (210) 652-4259 |
| 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 comm | Bunda, Janmichael | | |
| FA873214D0021 | Microtech | FA3022-21-F-0044 | 01 | | | 7/19/2022 | 2022 | | 8/18/2022 | A | DoD-AF | AETC | Columbus AFB | 14 CS | 41,916.00 | 41,916.00 | Add in scope work PWS for installation of VPS | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FA873214D0021 | Microtech | FA3022-21-F-0044 | 02 | | | 9/28/2022 | 2022 | | 12/30/2022 | A | DoD-AF | AETC | Columbus AFB | 14 CS | | | Period of Performance has been extended to 30 Dec 22 | Snow, Desiree | desiree.snow@us.af.mil | (662) 434-7777 |
| FA873214D0021 | Microtech | FA4452-21-F-0017 | 00 | | | 12/29/2020 | 2021 | 1/1/2021 | 12/31/2021 | F | 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 | Albers, Kelly | kelly.albers@us.af.mil | (618) 256-9944 |
| FA873214D0021 | Microtech | FA4452-21-F-0017 | 01 | | | 1/21/2021 | 2021 | | | F | DoD-AF | AMC | Scott AFB | HQ AMC/A6 | | | The purpose of this modification is to attach 3 documents to t | Albers, Kelly | kelly.albers@us.af.mil | (618) 256-9944 |
| FA873214D0021 | Microtech | FA4452-21-F-0017 | 02 | 207473 | | 12/1/2021 | 2022 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC/A6 | | | Add DFARS Clause: 252.223-7999 Ensuring Adequate COVID-1 | Strieker, Alexis | alexis.strieker@us.af.mil | 618-256-4234 |
| FA873214D0021 | Microtech | FA4452-21-F-0017 | 03 | 207473 | | 1/1/2022 | 2022 | 1/1/2022 | 12/31/2022 | A | DoD-AF | AMC | Scott AFB | HQ AMC/A6 | 3,137,195.00 | | Exercise Option Year 01 | Bowman, Jena | jena.bowman@us.af.mil | 618-256-9992 |
| FA873214D0021 | Microtech | FA4452-21-F-0017 | 04 | 207473 | | 1/19/2022 | 2022 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC/A6 | | | Update information in the WAWF clause. | Strieker, Alexis | alexis.strieker@us.af.mil | 618-256-4234 |
| FA873214D0021 | Microtech | FA4452-21-F-0017 | 05 | 207473 | | 6/8/2022 | 2022 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC/A6 | | | Update the Inspection and Acceptance Location POC informat | Strieker, Alexis | alexis.strieker@us.af.mil | 618-256-4234 |
| 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 | 208,416.00 | Provide Information Management/Information Technology (IN | McKenzie, Samuel | | |
| FA873214D0021 | Microtech | FA4497-21-F-0050 | 01 | | | 9/30/2022 | 2022 | 9/30/2022 | 9/29/2023 | A | DoD-AF | AMC | Dover AFB | 436 Med Grp/SG | 104,736.00 | | Exercise Option Year 1 from 30 September 2022 through 29 Se | Saunders, Omelia | melia.saunders.2@us.af.mil | 302-677-3744 |
| 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 | 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 | | exercise the third option period | Hernandez, 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 an | 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 | | The purpose of this mod is to exercise option year 4 (four) and | Davis, Jacob | Jacob.Davis.3@us.af.mil | |
| FA873214D0021 | Microtech | FA46610-17-F-0025 | 05 | | | 7/29/2022 | 2022 | 6/15/2022 | 7/1/2022 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | 44,476.85 | 44,476.85 | Equitable Adjustment | Buchanan, Louis | louis.buchanan.1@us.af.mil | (805) 605-8470 |
| FA873214D0021 | Microtech | FA4800-20-F-0327 | 00 | | | 9/29/2020 | 2020 | 9/30/2020 | 9/29/2021 | F | DoD-AF | ACC | Langley AFB | 633 CS | 248,172.00 | 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 | F | DoD-AF | ACC | Langley AFB | 633 CS | | 848,525.26 | Update CLIN pricing on 3040-44 and 3074 | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA873214D0021 | Microtech | FA4800-20-F-0327 | 02 | | | 4/22/2022 | 2022 | | | F | DoD-AF | ACC | Langley AFB | 633 CS | 9,249.84 | 9,249.84 | | 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 | | | The purpose of this modification is to implement the provisior | 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 | | -4,739,419.26 | 1. Change the PoP for CLIN 2010 2. Change the quantity and th | 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 | | 1. Add base period funding in the amount of $13,720,373.142. | Pena, Lisa | lisa.pena@langley.af.mil | (757) 225-4525 |
| FA873214D0021 | Microtech | FA4890-19-F-A079 | 04 | | | 6/19/2020 | 2020 | | | A | DoD-AF | ACC | Langley AFB | ACC AMIC | | | 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 | | 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 | P

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873214D0021 | Microtech | FA8501-17-F-0144 | 07 | | | 10/2/2019 | 2020 | | | F | DoD-AF | AFMC | Robins AFB | 78 ABW/SCXS | -1,182.74 | -1,182.74 | The purpose of this modification is to deobligate the SLIN 006( | 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 | | Exercise Option I of the basic contract with a Period of Perforr | 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 | | | Update the delivery address on SLINs : 101101, 101102, 1011( | 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 | | The purpose of this modification is to address CDR CN64262 a | 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 | | | The purpose of this modification is to incorporate clause 52.2( | 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 | | The purpose of this modification is to correct CLIN funding obl | 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 Re | Anderson, Lasonia | | |
| FA873214D0021 | Microtech | FA8501-19-F-0021 | 08 | | | 10/15/2021 | 2022 | | | A | DoD-AF | AFMC | Robins AFB | 78 MDG | | | Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety | 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 | | Exercise option 03 of the basic contract. The new period of pe | Anderson, Lasonia | | |
| FA873214D0021 | Microtech | FA8773-20-F-0032 | 00 | | | 1/23/2020 | 2020 | 1/23/2020 | 10/30/2020 | F | 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 | | | F | DoD-AF | AFMC | Tinker AFB | 52 CS | | | The purpose of this modification is to transfer contract admini | 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 | F | DoD-AF | AFMC | Tinker AFB | 52 CS | | | extend the performance completion date | Robertson, Xavier | xavier.robertson@us.af.mil | (314) 452-9540 |
| FA873214D0021 | Microtech | RV01 | 07 | 123346 | | 4/9/2020 | 2020 | | | F | DoD-AF | AFMOA | San Antonio, TX | AFMOA/SGAL | | | The purpose of this modification is to incorporate AFFARS Cla | Conger, Larry | arry.conger.1@us.af.mil | (210) 395-1723 |
| FA873214D0021 | Microtech | W9133L-18-F-0042 | 02 | | | 3/27/2020 | 2020 | | | F | DoD-Army NGB | NGB | Arlington, VA | NGB J37 | | | The purpose of this modification is to revise the PWS to allow | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA873214D0021 | Microtech | W9133L-18-F-0042 | 03 | | | 8/3/2020 | 2020 | | | F | DoD-Army NGB | NGB | Arlington, VA | NGB J37 | 351,220.00 | | 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 | F | DoD-Army | USACE | Huntsville, AL | Various | 1,109.00 | 1,109.00 | A. Add aditional funds to the current contract.B. Adding CLIN ( | 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 | F | DoD-Army | USACE | Huntsville, AL | Various | 59,378.68 | 59,378.68 | 1. Incorporate PWS dated 30 June 2020 level of ef fort increas | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW02 | 08 | | | 6/30/2021 | 2021 | | | F | DoD-Army | USACE | Huntsville, AL | Various | -518,466.72 | -518,466.72 | 1. Partially terminate the task order ZW02 for the Government | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW03 | 04 | | | 1/24/2020 | 2020 | | 6/5/2020 | F | DoD-Army | USACE | Huntsville, AL | Various | | | Extend the Period of Performance from 01 MAY 2020 to 05 JU | Hamilton, Tezra | Tezra.J.Hamilton@usace.army.mil | (256) 895-1389 |
| FA873214D0021 | Microtech | ZW03 | 05 | | | 7/10/2020 | 2020 | | 12/30/2020 | F | DoD-Army | USACE | Huntsville, AL | Various | | | The purpose of this no cost modif ication is to extend the Peri | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW03 | 06 | | | 6/30/2021 | 2021 | | | F | DoD-Army | USACE | Huntsville, AL | Various | -123,458.62 | -123,458.62 | Partially terminate the task order ZW03 for the Government's | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW04 | 03 | | | 12/4/2020 | 2021 | | | F | 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 | | | F | DoD-Army | USACE | Huntsville, AL | Various | -440,369.47 | -440,369.47 | Partially terminate the task order ZW04 for the Government's | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW05 | 05 | | | 6/30/2021 | 2021 | | | F | DoD-Army | USACE | Huntsville, AL | Various | -55,712.97 | -55,712.97 | Partially terminate the task order ZW05 for the Government's | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW06 | 04 | | | 6/30/2021 | 2021 | | | F | DoD-Army | USACE | Huntsville, AL | Various | -785,849.99 | -785,849.99 | Partially terminate the task order ZW06 for the Government's | Wiggins, Paul | Paul.A.Wiggins@usace.army.mil | (256) 895-1129 |
| FA873214D0021 | Microtech | ZW07 | 07 | | | 11/9/2020 | 2021 | | | F | 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 | F | DoD-AF | ACC | Shaw AFB | 20 CS | 484,809.16 | | Exercise Option Year Four (4) IAW FAR 52.217-9, with a period | Kane, Daniel | daniel.kane@shaw.af.mil | (803) 895-5354 |
| FA873215D0022 | Abacus Technology Corp. | C901 | 23 | 19751 | | 12/20/2019 | 2020 | 11/1/2019 | 10/31/2020 | F | DoD-AF | ACC | Shaw AFB | 20 CS | 497.04 | | Incorporate CLIN 4013 to fund equitable wage increase as a re | Kane, Daniel | daniel.kane@shaw.af.mil | (803) 895-5354 |
| FA873215D0022 | Abacus Technology Corp. | C901 | 24 | 19751 | | 3/16/2021 | 2021 | | | F | DoD-AF | ACC | Shaw AFB | 20 CS | -70,264.78 | -70,264.78 | De-obligate funds and Incorporate a Release of Claims docum | Kane, Daniel | daniel.kane@shaw.af.mil | (803) 895-5354 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 16 | 19741 | | 10/1/2019 | 2020 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | 1,190,823.18 | | exercise the third option of this contract, funding CLINs 2014, | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 17 | 19741 | | 10/22/2019 | 2020 | | | F | 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 o | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 18 | 19741 | | 8/5/2020 | 2020 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | -443,000.00 | | deobligate funding | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 19 | 19741 | | 9/16/2020 | 2020 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | | -443,000.00 | The purpose of this modification is to administratively correct | 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 | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | 1,197,165.78 | | 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 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | -200,000.00 | -200,000.00 | deobligate funding | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 22 | 19741 | | 9/13/2021 | 2021 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | | | The purpose of this modification is to incorporate FAR clause 5 | 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 | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | 57,562.03 | 57,562.03 | Exercise the Option to Extend Services (CLINs 4015 and 4016), | 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 | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | 57,562.03 | 57,562.03 | Exercise the Option to Extend Services (CLINs 5015 and 5016), | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 25 | 19741 | | 12/1/2021 | 2022 | 12/1/2021 | 12/31/2021 | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | 57,562.03 | 57,562.03 | Exercise the Option to Extend Services (CLINs 6015 and 6016), | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 26 | 19741 | | 4/25/2022 | 2022 | | | F | DoD-AF | AMC | JB Charleston, SC | 628 CS | 392.46 | 392.46 | Exercise the Option to Extend Services (CLINs 6015 and 6016), | Michael, Matthew | matthew.michael@ang.af.mil | (419) 868-4314 |
| FA873215D0022 | Abacus Technology Corp. | CR01 | 27 | 19741 | | 9/26/2022 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 628 CS | -77,958.42 | -77,958.42 | De-obligate Fy17 and FY18 funds | Goss, Michele | michelle.goss.1@us.af.mil | 843-963-3304 |
| FA873215D0022 | Abacus Technology Corp. | ES01 | 28 | 19657 | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | ACC | Dyess AFB | 7 CS | 435,500.00 | | 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 | | | F | DoD-AF | ACC | Dyess AFB | 7 CS | 8,183.23 | 8,183.23 | Add and Fund CLIN 2070 to install a pharmacy Kiosk (provided | Chrismer, Damon | damon.chrismer@us.af.mil | (505) 846-2310 |
| FA873215D0022 | Abacus Technology Corp. | ES01 | 30 | 19657 | | 3/18/2020 | 2020 | | | F | DoD-AF | ACC | Dyess AFB | 7 CS | 751.68 | 751.68 | 1) Add CLINs 2071, 3071, and 4071 for economic price adjustn | Bell, Brock | brock.bell@us.af.mil | (580) 481-7263 |
| FA873215D0022 | Abacus Technology Corp. | ES01 | 31 | 19657 | | 6/17/2020 | 2020 | | | F | DoD-AF | ACC | Dyess AFB | 7 CS | 98,695.61 | 100,847.38 | Add CLIN 2072(2013) for special project Premise Wiring Bldg 8 | Simmons, Bennie | bennie.simmons@us.af.mil | () 461-2353 |
| FA873215D0022 | Abacus Technology Corp. | ES01 | 32 | 19657 | | 8/14/2020 | 2020 | | | F | DoD-AF | ACC | Dyess AFB | 7 CS | | | To change the Purchase Requisition Number associated with C | Simmons, Bennie | bennie.simmons@us.af.mil | () 461-2353 |
| FA873215D0022 | Abacus Technology Corp. | ES01 | 33 | 19657 | | 9/17/2020 | 2020 | | | F | DoD-AF | ACC | Dyess AFB | 7 CS | -15,000.00 | -15,000.00 | To de-obligate $15,000.00 funds from CLIN 2010A8 and realig | 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 | F | DoD-AF | ACC | Dyess AFB | 7 CS | | | 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 | | | F | 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 c | 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 | F | DoD-AF | ACC | Dyess AFB | 7 CS | 438,006.56 | | 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 | | | F | 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, | Simmons, Bennie | bennie.simmons@us.af.mil | () 461-2353 |
| FA873215D0022 | Abacus Technology Corp. | ES01 | 38 | 19657 | | 9/30/2021 | 2021 | | | F | 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 | Simmons, Bennie | bennie.simmons@us.af.mil | () 461-2353 |
| FA873215D0022 | 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 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0147 | 01 | | | 11/2/2021 | 2022 | | 3/31/2022 | A | DoD-AF | AFSPC | Peterson AFB | 561 NOS | | | Extend the contract completion date by 146 days, from 05 Nov | Babbitt, Marlene | marlene.babbitt@spaceforce.mil | 7195563843 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0147 | 02 | | | 3/31/2022 | 2022 | | 4/29/2022 | A | DoD-AF | AFSPC | Peterson AFB | 561 NOS | | | extend the delivery date from 31 March 2022 to 29 April 2022 | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FA873215D0022 | 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 | 3,242,408.00 | IT Support for SMC range network sustainment at Peterson AF | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 01 | | | 8/23/2021 | 2021 | | | A | DoD-AF | AFSPC | Peterson AFB | SMC RNP OL E | | | The purpose of this modification is to change the Pay Office ID | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 02 | | | 9/15/2021 | 2021 | | | A | DoD-AF | AFSPC | Peterson AFB | SMC RNP OL E | | | Incorporate the DD254 | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 03 | | | 10/15/2021 | 2022 | | | A | DoD-AF | AFSPC | Peterson AFB | SMC RNP OL E | | | Change DoDAACs. | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 04 | | | 3/1/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DoD-AF | AFSPC | Peterson AFB | SMC RNP OL E | 844,152.00 | | Exercise and fully fund option year 01 | Thornburgh, Darrell | darrell.thornburgh@us.af.mil | 719-556-1305 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0148 | 05 | | | 3/2/2022 | 2022 | | | A | DoD-AF | AFSPC | Peterson AFB | SMC RNP OL E | 6,500.00 | | The purpose of this modification is a funding action only for CI | Thornburgh, Darrell | darrell.thornburgh@us.af.mil | 719-556-1305 |
| 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 nec | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 01 | | | 12/27/2021 | 2022 | | 2/28/2022 | A | DoD-USSF | US Space Force | Peterson AFB | 21 CS | | | Change the delivery on or before date from 27 December 202 | Babbitt, Marlene | marlene.babbitt@spaceforce.mil | 7195563843 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 02 | | | 2/24/2022 | 2022 | | 4/29/2022 | A | DoD-USSF | US Space Force | Peterson AFB | 21 CS | | | The purpose of this modification is to extend the PoP from 28 | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 03 | | | 4/27/2022 | 2022 | | 6/30/2022 | A | DoD-USSF | US Space Force | Peterson AFB | 21 CS | | | Extend the delivery date to 30 June 2022. | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 04 | | | 6/28/2022 | 2022 | | 8/31/2022 | A | DoD-USSF | US Space Force | Peterson AFB | 21 CS | 6,974.03 | 6,974.03 | Add CLIN 0002 to fund additional work to add power to the vi | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FA873215D0022 | Abacus Technology Corp. | FA2517-21-F-0210 | 05 | | | 8/15/2022 | 2022 | | 9/30/2022 | A | DoD-USSF | US Space Force | Peterson AFB | 21 CS | | | Extend the period of performance to 30 September 2022. | Bowers, Justin | justin.bowers.1@us.af.mil | (575) 572-7827 |
| FA873215D0022 | Abacus Technology Corp. | FA2550-18-F-2182 | 05 | | | 11/15/2019 | 2020 | | 12/13/2019 | F | DoD-AF | AFSPC | Schriever AFB | NSDC | | | Extend the period of performance (PoP) by 49 calendar days fr | 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 Roo | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FA873215D0022 | Abacus Technology Corp. | FA2823-21-F-0364 | 01 | | | 3/7/2022 | 2022 | | 9/8/2022 | A | DoD-AF | AFMC | Eglin AFB | 53 WG | | | Change PoP End Date | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FA873215D0022 | Abacus Technology Corp. | FA2823-21-F-0364 | 02 | | | 9/1/2022 | 2022 | | 11/30/2022 | A | DoD-AF | AFMC | Eglin AFB | 53 WG | | | Change PoP End Date | 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) Service | 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 - 3 | 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 201( | 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 | | | A) Incorporate FAR Clause 52.237-3 Continuity of Services into | 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 | | 1. Revise Line of Accounting for SubCLIN 2010AC2. Revise Line | 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 | | | 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 an | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FA873215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 07 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | A | DoD-AF | AETC | Columbus AFB | 14 CS | 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 CLIN 3010AA by $466,162.002. Add new CLIN 3010A | 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 t | 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 | -1,212,737.36 | 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 verbiage in the PWS with the agreement of tl | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FA873215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 12 | 127071 | | 12/31/2021 | 2022 | | | A | DoD-AF | AETC | Columbus AFB | 14 CS | | 1,169,884.26 | 1. Add SubCLIN 4010AC to add incremental funding.2. This will | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FA873215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 13 | 127071 | | 12/31/2021 | 2022 | | | A | DoD-AF | AETC | Columbus AFB | 14 CS | 1,169,884.26 | | 1. Add funding to SubCLIN 4010AC in the amount of $1,169,88 | Snow, Desiree | desiree.snow@us.af.mil | (662) 434-7777 |
| FA873215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 14 | 127071 | | 1/20/2022 | 2022 | | | A | DoD-AF | AETC | Columbus AFB | 14 CS | | 48,487.05 | Add SubCLIN 4010AD to later attach funding; | Luckett, Ivan | ivan.luckett.1@us.af.mil | (662) 434-3729 |
| FA873215D0022 | Abacus Technology Corp. | FA3022-20-F-0001 | 15 | 127071 | | 1/21/2022 | 2022 | | | A | DoD-AF | AETC | Columbus AFB | 14 CS | 48,487.06 | 0.01 | Add funding to SubCLIN 4010AD in the amount of $48,487.10 | 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 | F | DoD-AF | AMC | Charleston AFB | 628 CS | 569,769.51 | 569,769.51 | PURCHASE AND INSTALL FIBEREXPANSION FROM CORE NODE | Melton, Robert | robert.melton-02@charlseton.af.mil | (843) 963-5157 |
| FA873215D0022 | Abacus Technology Corp. | FA4484-19-F-A198 | 01 | | | 1/31/2020 | 2020 | | | F | 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 | Buschmann, 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 | | A. Exercise Option Period 2B. Apply Incremental fundingC. Upc | 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 | | Deobligate funds | Owen, Paula | Paula.Owen.1@us.af.mil | (402) 232-8661 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 08 | | | 9/17/2021 | 2021 | 9/17/2021 | 9/16/2022 | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | 1,688,723.97 | | Exercise Option Period 03 | Owen, Paula | Paula.Owen.1@us.af.mil | (402) 232-8661 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 09 | | | 10/15/2021 | 2022 | | | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | | | Add DFARS 252.223-7999- Ensuring Adequate COVID-19 Safet | Owen, Paula | Paula.Owen.1@us.af.mil | (402) 232-8661 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 10 | | | 10/26/2021 | 2022 | | | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | | | Add DFARS 252.223-7999- Ensuring Adequate COVID-19 Safet | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 11 | | | 11/30/2021 | 2022 | | | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | 20,773.60 | | CLIN 2010 is incrementally funded in the amount of $20,773.6 | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 12 | | | 12/7/2021 | 2022 | | | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | -170,563.12 | | De-obligate funding | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 13 | | | 12/28/2021 | 2022 | | | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | | | Update the Section J, Attachment 1 Performance Work Statem | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FA873215D0022 | Abacus Technology Corp. | FA4600-18-F-N021 | 14 | | | 7/6/2022 | 2022 | 9/17/2022 | 9/16/2023 | A | DoD-AF | ACC | Offutt AFB | USSTRATCOM/J832 | 1,726,087.31 | | Exercise Option Period 04 | Leroy, Angela | angela.leroy@us.af.mil | 402-232-5956 |
| FA873215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 00 | | | 8/31/2020 | 2020 | 9/10/2020 | 11/9/2020 | A | DoD-AF | AFGSC | FE Warren AFB | 20 AF RA | 20,136.00 | 519,696.00 | Information Technology (IT) Support services for Headquarter | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873215D0022 | Abacus Technology Corp. | FA4613-20-F-0094 | 01 | | | 11/10/2020 | 2021 | 11/10/2020 | 11/9/2021 | A | DoD-AF | AFGSC | FE Warren AFB | 20 AF RA | 121,200.00 | | To exercise Option Year One

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA8732150D0022 | Abacus Technology Corp. | FA4621-18-F-0042 | 03 | | | 4/7/2021 | 2021 | 4/7/2021 | 4/6/2022 | A | DoD-AF | AMC | McConnell AFB | 22 MDG/SGSM | 122,100.00 | | To exercise Option Period Three | Lowry, Kimberlee | kimberlee.lowry.2@us.af.mil | (316) 759-4533 |
| FA8732150D0022 | Abacus Technology Corp. | FA4621-18-F-0042 | 04 | | | 4/7/2022 | 2022 | 4/7/2022 | 4/6/2023 | A | DoD-AF | AMC | McConnell AFB | 22 MDG/SGSM | 124,548.00 | | Exercise Option Period Four, Period of Performance 7 April 20 | Lowry, Kimberlee | kimberlee.lowry.2@us.af.mil | (316) 759-4533 |
| FA8732150D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 00 | | | 9/29/2021 | 2021 | 9/30/2021 | 10/31/2021 | A | DoD-AF | AMC | McConnell AFB | 22 CS | 245,926.00 | 999,499.00 | Mission Defense Team IT Support Services | Gochenour, Robert | robert.gochenour@us.af.mil | (210) 671-0929 |
| FA8732150D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 01 | | | 9/1/2022 | 2022 | 9/1/2022 | 8/31/2023 | A | DoD-AF | AMC | McConnell AFB | 22 CS | 291,684.00 | | Exercise Option Year 01 | Pilkington, James | james.pilkington.1@us.af.mil | (406) 731-3744 |
| FA8732150D0022 | Abacus Technology Corp. | FA4621-21-F-0108 | 02 | | | 8/1/2022 | 2022 | | | A | DoD-AF | AMC | McConnell AFB | 22 CS | -42,546.00 | 6,078.00 | CLIN funding changes | Pilkington, James | james.pilkington.1@us.af.mil | (406) 731-3744 |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 00 | | | 9/11/2020 | 2020 | 9/21/2020 | 1/29/2021 | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | 159,742.69 | 159,742.69 | Fiber optic cable(s) to be installed in multiple ITBs and CEBs | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 01 | | | 9/11/2020 | 2020 | | | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | | | Add Clause DFARS 252.232-7006 Wide Area WorkFlow Payme | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 02 | | | 4/30/2021 | 2021 | | 5/31/2021 | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | | | Extend the period of performance through 31 May 2021 | Bohnenstingel, James | james.bohnenstingel@us.af.mil | (312) 575-5414 |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 03 | 19740 | | 7/28/2021 | 2021 | 9/3/2020 | 9/30/2021 | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | 5,204.00 | 5,204.00 | B) Add CLIN 0003 to the changes to the SoOC) Add fundi | Wheeler, Mary | | |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 04 | 19740 | | 12/30/2021 | 2022 | | 1/31/2022 | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | | | Extend the period of performance to 31 January, 2022. | Hancock, Forrest | forrest.hancock@us.af.mil | () 975-2911 |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 05 | 19740 | | 1/26/2022 | 2022 | | 4/30/2022 | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | | | Extend the period of performance to 30 April 2022. | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| FA8732150D0022 | Abacus Technology Corp. | FA4625-20-F-0091 | 06 | 19740 | | 9/2/2022 | 2022 | | 12/31/2022 | A | DoD-AF | ACC | Whiteman AFB | 509 CS/SCO | 54,482.12 | 54,482.12 | Additional Change Order | Seay, marcus | marcus.seay@us.af.mil | 194-975-5461 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 05 | | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | ACC | Langley AFB | ACC CG | 103,886.68 | -5,000.00 | a) Add fiscal year 2020 funding to CLIN 0010ACb) Remove func | Hamlin, Gregory | gregory.hamlin.2@us.af.mil | (757) 764-8132 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 06 | | | 9/2/2020 | 2020 | | | F | DoD-AF | ACC | Langley AFB | ACC CG | | | To implement section 889(a)(1)(B) of the John S. McCain Natic | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 07 | | | 9/24/2020 | 2020 | 10/1/2020 | 9/30/2021 | F | DoD-AF | ACC | Langley AFB | ACC CG | | | Exercise Option Year 3 for the period of performance 01 Oct 2 | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 08 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | F | DoD-AF | ACC | Langley AFB | ACC CG | 111,211.32 | | Add fiscal year 2021 funding to CLIN 0010AD(3010) | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 09 | 19741 | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | ACC | Langley AFB | ACC CG | | | Exercise Option Year 04 for the period of performance 01 Oct | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 10 | 19741 | | 10/1/2021 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC CG | 113,593.80 | | Add fiscal year 2022 funding to CLIN 0010AE, in the amount of | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 11 | 19741 | | 10/1/2022 | 2023 | 10/1/2022 | 11/30/2022 | A | DoD-AF | ACC | Langley AFB | ACC CG | | 18,932.30 | Extend Term of contract IAW 52.217-8 2 months with a period | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | Abacus Technology Corp. | FA4800-18-F-0002 | 12 | 19741 | | 10/2/2022 | 2023 | | | A | DoD-AF | ACC | Langley AFB | ACC CG | 18,932.30 | | Add funding to CLIN 0010AF for the period of 1 Oct 2022 - 30 | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0022 | 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 S | Rodriguez-Dickey, Emisha | | |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 01 | | | 11/10/2020 | 2021 | | | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | | | The Purpose of this modification is to add Tab C&D to the Pro | Rodriguez-Dickey, Emisha | emisha.rodriguez-dickey@us.af.mil | () 965-5350 |
| FA8732150D0022 | 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 | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | 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 fibe | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 04 | | | 6/7/2021 | 2021 | | 8/9/2021 | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | | | The purpose of this modification is to change period of perfor | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | 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 CLIN 0012AC to incorporate a within Scope Special Proje | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | 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 | | 1. Fund and exercise Option Year One (1) IAW 52.217-9, with a | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 07 | | | 1/11/2022 | 2022 | | | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | -9,076.74 | 68,237.58 | Cancel and remove funding for CLIN 0012AC and incorporate | Rodriguez-Dickey, Emisha | emisha.rodriguez-dickey@us.af.mil | () 965-5350 |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 08 | | | 4/14/2022 | 2022 | | 5/2/2022 | 8/31/2022 | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | 42,263.19 | 42,263.19 | Addition of SubCLIN 1012AA to CLIN 1012 in the amount of $4 | Rodriguez-Dickey, Emisha | emisha.rodriguez-dickey@us.af.mil | () 965-5350 |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 09 | | | 5/26/2022 | 2022 | | | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | -6,206.37 | -6,206.37 | Deobligate excess funds from the Base Year from CLINS 0011 | Hunter, Robert | robert.hunter@shaw.af.mil | (803) 895-5344 |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 10 | | | 6/8/2022 | 2022 | 6/13/2022 | 9/12/2022 | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | 52,728.00 | 52,728.00 | Add SUBCLIN 1012AB to incorporate a within Scope Special Proje | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | Abacus Technology Corp. | FA4803-21-F-0006 | 11 | | | 8/12/2022 | 2022 | | | A | DoD-AF | ACC | Shaw AFB | 20 CS SCXP | 82,484.56 | 82,484.56 | Add SUBCLIN 1012AC too incorporate a within scope project for N | Hunt, Nancy | nancy.hunt@us.af.mil | (803) 895-5349 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 10 | | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 556,764.00 | | Option Year I was exercised via written letter on 28 Aug 2019 | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 11 | | | 10/4/2019 | 2020 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 886.30 | 0.00 | | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 12 | | | 12/9/2019 | 2020 | 12/16/2019 | 2/14/2020 | F | 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 | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 13 | | | 12/18/2019 | 2020 | 12/18/2019 | 9/30/2020 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 3,892.72 | 0.00 | Listed as CLIN1007 - Special Projects - Install Cat 6 shielded an | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 14 | | | 2/13/2020 | 2020 | | | F | 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 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 15 | | | 3/23/2020 | 2020 | | 6/30/2020 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | | | 1. The purpose is to extend CLIN 0008 Period of Performance f | Guerrero, Veronica | veronica.guerrero@us.af.mil | (919) 722-0745 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 16 | | | 6/3/2020 | 2020 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 0.00 | | 1. Change Line of Accounting for CLIN 1005(1014) 2. Change Li | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 17 | | | 6/25/2020 | 2020 | 6/26/2020 | 10/20/2020 | F | 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 mov | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 18 | | | 9/18/2020 | 2020 | | | F | 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 a | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 19 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 141,866.61 | | Option Year II was exercised via written letter on 31 Aug 2020 | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 20 | | | 12/30/2020 | 2021 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 424,555.80 | 13,005.30 | Incrementally fund SLINs and provide an equitable adjustmen | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 21 | | | 3/5/2021 | 2021 | | | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 371,836.97 | 367,077.14 | 1. Provide equitable adjustment for SLIN 2005022. Incorporate | Norvell, Melissa | melissa.norvell@us.af.mil | (919) 722-1732 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 22 | | | 4/21/2021 | 2021 | | | F | 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 CL | Norvell, Melissa | melissa.norvell@us.af.mil | (919) 722-1732 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 23 | | | 6/22/2021 | 2021 | 6/22/2021 | 9/30/2021 | F | 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 | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 24 | | | 8/12/2021 | 2021 | 6/22/2021 | 9/30/2021 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 33,549.52 | 0.00 | The purpose of this modification is to add additional Special Pr | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 25 | | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 141,387.00 | | Exercise option year three (3) | Norvell, Melissa | melissa.norvell@us.af.mil | (919) 722-1732 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 26 | | | 10/15/2021 | 2022 | | | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | | | Incorporate DFARS clause 252.223-7999, (Deviation 2021-O00 | Norvell, Melissa | melissa.norvell@us.af.mil | (919) 722-1732 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 27 | | | 12/10/2021 | 2022 | 12/13/2021 | 9/30/2022 | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | | 65,246.89 | A.) Add additional work IAW Installation of Fiber Optic Cable S | Smith, Melissa | 1570 WRIGHT BROTHERS AVE BLDG 2903 | 722-1732 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 28 | | | 12/29/2021 | 2022 | | | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 141,387.00 | | 2ND QUARTER FUNDING | Smith, Melissa | 1570 WRIGHT BROTHERS AVE BLDG 2903 | 722-1732 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 29 | | | 3/30/2022 | 2022 | | | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 292,992.72 | | 469.44 Add and fund equitable adjustments in the amount of $10,21 | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 30 | | | 5/18/2022 | 2022 | | 9/13/2022 | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 16,003.55 | 16,003.55 | 1. Add CLIN 3009 for the installation of Premise Wiring in build | Judd, Brittany | brittany.judd@us.af.mil | 919-722-5607 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 31 | | | 6/6/2022 | 2022 | 6/6/2022 | 9/13/2022 | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 13,911.53 | 0.00 | 1.) Add CLIN 3011 for Communications Demo Special Project a | Judd, Brittany | brittany.judd@us.af.mil | 919-722-5607 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 32 | | | 7/15/2022 | 2022 | | | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 15,881.42 | 0.00 | Incorporate SOW to Replacement of Damaged Hand Holes | Judd, Brittany | brittany.judd@us.af.mil | 919-722-5607 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 33 | | | 7/22/2022 | 2022 | | | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 2,590.25 | 0.00 | Add CLIN 3013 for supplemental work within scope | Judd, Brittany | brittany.judd@us.af.mil | 919-722-5607 |
| FA8732150D0022 | Abacus Technology Corp. | FA4809-18-F-A074 | 34 | | | 9/8/2022 | 2022 | 9/7/2022 | 11/21/2022 | A | DoD-AF | ACC | Seymour-Johnson AFB | 4 CS SCBNT | 20,004.60 | 0.00 | Create and fund CLIN 3014 for VOIP Phone and installation spe | Judd, Brittany | brittany.judd@us.af.mil | 919-722-5607 |
| FA8732150D0022 | 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 | | A. To exercise Option Year 2 for CLIN 2001 | Biggar, Melissa | melissa.biggar@us.af.mil | (813) 828-7492 |
| FA8732150D0022 | 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 | 0.00 | | The purpose of this modification is to exercise Option Year Thi | Biggar, Melissa | melissa.biggar@us.af.mil | (813) 828-7492 |
| FA8732150D0022 | 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 | | The purpose of this modification is to exercise Option Year Thi | Biggar, Melissa | melissa.biggar@us.af.mil | (813) 828-7492 |
| FA8732150D0022 | 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 | | The purpose of this modification is to exercise Option Year Fo | Lovett, David | david.lovett@us.af.mil | (801) 777-0199 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-17-F-AD17 | 13 | | | 10/1/2021 | 2022 | | | A | DoD-AF | AMC | MacDill AFB | 6 Medical Support Sq | 188,592.00 | | The purpose of this modification is to exercise Option Year Fo | Williams, Cory | cory.williams.5@us.af.mil | (210) 671-5849 |
| FA8732150D0022 | 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 | Boyette, Patrick | patrick.boyette@us.af.mil | () 968-4027 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-20-F-0008 | 01 | | | 10/16/2019 | 2020 | | | A | DoD-AF | AMC | MacDill AFB | 6 CES | | | The purpose of this modification is to correct CLIN 0010 by ch | Boyette, Patrick | patrick.boyette@us.af.mil | () 968-4027 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-20-F-0008 | 02 | | | 9/3/2020 | 2020 | | | A | DoD-AF | AMC | MacDill AFB | 6 CES | | | Obtain the certifications required by FAR provisions 52.204-24 | Wright, Todd | todd.wright.6@us.af.mil | (813) 828-2962 |
| FA8732150D0022 | 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 | | To exercise Option Year One | Wright, Todd | todd.wright.6@us.af.mil | (813) 828-2962 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-20-F-0008 | 04 | | | 10/6/2020 | 2021 | | | A | DoD-AF | AMC | MacDill AFB | 6 CES | | | The purpose of this unilateral modification is to incorporate th | Wright, Todd | todd.wright.6@us.af.mil | (813) 828-2962 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-20-F-0008 | 05 | | | 1/7/2021 | 2021 | | | A | DoD-AF | AMC | MacDill AFB | 6 CES | 0.00 | | The purpose of this modification is to update payment inform | Wright, Todd | todd.wright.6@us.af.mil | (813) 828-2962 |
| FA8732150D0022 | 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 | | exercise Option Year Two and incorporate Wage Determinatic | Wright, Todd | todd.wright.6@us.af.mil | (813) 828-2962 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-20-F-0008 | 07 | | | 10/19/2021 | 2022 | | | A | DoD-AF | AMC | MacDill AFB | 6 CES | | | Incorporate clause 252.223-7999, Ensuring Adequate COVID-1 | Wright, Todd | todd.wright.6@us.af.mil | (813) 828-2962 |
| FA8732150D0022 | Abacus Technology Corp. | FA4814-20-F-0008 | 08 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | MacDill AFB | 6 CES | 501,180.00 | | Exercise option year 03 for a Period of Performance of 1 Oct 2 | Jaime, Adan | adan.jaime.1@us.af.mil Telephone | 312-968-1674 |
| FA8732150D0022 | 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 |
| FA8732150D0022 | 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 fro | Pettit, Julia | julia.pettit@us.af.mil | (702) 652-8482 |
| FA8732150D0022 | 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 fro | Pettit, Julia | julia.pettit@us.af.mil | (702) 652-8482 |
| FA8732150D0022 | 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 | Pettit, Julia | julia.pettit@us.af.mil | (702) 652-8482 |
| FA8732150D0022 | 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 |
| FA8732150D0022 | 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 Ne | Pettit, Julia | julia.pettit@us.af.mil | (702) 652-8482 |
| FA8732150D0022 | 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 | 85,000.00 | 85,000.00 | Exercise Option Year Four | Lam Ho, John | john.lam_ho.1@us.af.mil | (702) 652-3145 |
| FA8732150D0022 | 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 Deter | Lam Ho, John | john.lam_ho.1@us.af.mil | (702) 652-3145 |
| FA8732150D0022 | 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 | 22,380.72 | 1.) $3,386.43 will be funded for Network Centric Solutions Wa | Lam Ho, John | john.lam_ho.1@us.af.mil | (702) 652-3145 |
| FA8732150D0022 | 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 | Lam Ho, John | john.lam_ho.1@us.af.mil | (702) 652-3145 |
| FA8732150D0022 | Abacus Technology Corp. | FA4861-17-F-B066 | 39 | 19740 | | 10/28/2021 | 2022 | | | A | DoD-AF | ACC | Nellis AFB | 99 CS | | | Incorporate DFARS 252.223-7999 - Ensuring Adequate COVID- | McGuire, Michael | michael.mcguire.16@us.af.mil | |
| FA8732150D0022 | Abacus Technology Corp. | FA4861-17-F-B066 | 40 | 19740 | | 3/31/2022 | 2022 | | | A | DoD-AF | ACC | Nellis AFB | 99 CS | -51,659.64 | 40,000.00 | Fund work orders for Nellis AFB | Brown, Benjamin | benjamin.brown.16@us.af.mil | 682-9577CHRIST |
| FA8732150D0022 | Abacus Technology Corp. | FA4861-17-F-B066 | 41 | 19740 | | 6/30/2022 | 2022 | | 12/30/2022 | A | DoD-AF | ACC | Nellis AFB | 99 CS | 450,120.00 | 450,120.00 | Extend BTS services by six months from 30 June 2022 to 30 | Taylor, April | april.taylor.7@us.af.mil | 702-652-8482 |
| FA8732150D0022 | Abacus Technology Corp. | FA4861-17-F-B066 | 42 | 19740 | | 9/16/2022 | 2022 | | | A | DoD-AF | ACC | Nellis AFB | 99 CS | 19,988.00 | 19,988.00 | Additional funding | Taylor, April | april.taylor.7@us.af.mil | 702-652-8482 |
| FA8732150D0022 | 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 sustainmen | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 01 | | | 3/9/2020 | 2020 | | | A | DoD-AF | ACC | Langley AFB | AFCENT/A2 | | | This is an administrative modification to correct erroneous inf | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 02 | | | 5/13/2020 | 2020 | | | A | DoD-AF | ACC | Langley AFB | AFCENT/A2 | 168,510.06 | 162,006.24 | The purpose of this modification is to add a Network Technici | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 03 | | | 6/5/2020 | 2020 | | | A | DoD-AF | ACC | Langley AFB | AFCENT/A2 | | | The purpose of this modification is to change the inspect/acce | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 04 | | | 10/21/2020 | 2021 | | | A | DoD-AF | ACC | Langley AFB | AFCENT/A2 | 162,006.24 | | The purpose of this modification is to exercise CLIN 2011AG. A | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | 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 | | Exercise Option Year One and Funding for Option Year One | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | 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 Technic | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | 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 Tr | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 | Abacus Technology Corp. | FA4890-20-F-0024 | 08 | ID10180004 | | 9/2/2021 | 2021 | | 3/31/2025 | A | DoD-AF | ACC | Langley AFB | AFCENT/A2 | | 1,146,543.60 | The purpose of this modification is to extend Network Technic | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0022 |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 In | 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 | | | The reason for this modification is to incorporate the fully exe | 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 | | | 1) change the Payment DoDaac from F3NF19 to F3NF03.2) corr | 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 | | | Update paragraph 1.7.7. of the Performance Work Statement | Grub, Christen | christin.grub.de@us.af.mil | 314-489-6032 |
| FA873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 04 | 252802 | | 4/1/2022 | 2022 | 4/1/2022 | 3/31/2023 | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 2,516,067.00 | | Update paragraph 1.7.7. of the Performance Work Statement | Searing, Nathaniel | nathaniel.searing@us.af.mil | (314) 489-5286 |
| FA873215D0022 | Abacus Technology Corp. | FA5641-21-F-0008 | 05 | 252802 | | 6/22/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | -83,947.58 | -83,947.58 | Deobligate residual funds | Grub, Christen | christin.grub.de@us.af.mil | 314-489-6032 |
| FA873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 00 | FA56412 2R0002 | | 4/1/2022 | 2022 | 4/1/2022 | 3/31/2025 | A | DoD-AF | USAFE | Ramstein AB | USAFE/SG | 1,768,588.00 | 6,481,176.00 | USAFE IMIT III Support Services | Korth, Cameron | cameron.korth@us.af.mil | |
| FA873215D0022 | Abacus Technology Corp. | FA5641-22-F-0006 | 01 | FA56412 2R0002 | | 5/11/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | USAFE/SG | | | 1. To incorporate the updated Attachment 1: Performance Wo | Korth, Cameron | cameron.korth@us.af.mil | |
| FA873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 01 | | | 11/27/2019 | 2020 | | | A | DoD-AF | AND | Andrews AFB | HQ AFOSI XI | | | The purpose of this modification is to incorporate the signed C | 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 | | Exercise Option Year 1 with a Period of Performance dates of | Grosselin, Collette | | |
| 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 | | The purpose of this modification is to Exercise Option Year Tw | Sanghott, Brandy | brandy.sanghott@us.af.mil | () 612-6194 |
| FA873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 04 | | | 3/12/2021 | 2021 | | | A | DoD-AF | AND | Andrews AFB | HQ AFOSI XI | 226,000.00 | 226,000.00 | The purpose of this modification is to add $226,000.00 to CLIN | Sanghott, Brandy | brandy.sanghott@us.af.mil | () 612-6194 |
| FA873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 05 | 19740 | | 6/3/2021 | 2021 | | | A | DoD-AF | AND | Andrews AFB | HQ AFOSI XI | 157,000.00 | 157,000.00 | Increase funding to CLIN 2060 OOC for Splunk licenses | Sanghott, Brandy | brandy.sanghott@us.af.mil | () 612-6194 |
| FA873215D0022 | Abacus Technology Corp. | FA7014-19-F-A201 | 06 | 19740 | | 3/29/2022 | 2022 | 3/30/2022 | 3/29/2023 | A | DoD-AF | AND | Andrews AFB | HQ AFOSI XI | 5,330,882.00 | | Fully fund and Exercise Option Year Three (03) of CLINS 3010, | Hunter, Stephanie | stephanie.hunter.2@us.af.mil | |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 00 | | | 11/25/2019 | 2020 | 12/1/2019 | 9/30/2020 | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | 12,318,250.90 | Base Infrastructure and Telecommunications Support (BITS) Se | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 01 | | | 11/26/2019 | 2020 | 12/1/2020 | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | | To change the effective date of FA810120F0011 from 25 Nov | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 02 | | | 12/20/2019 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 861,708.68 | 2,928.68 | add funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 03 | | | 1/6/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | | Correct LOA for ACRN AB to 5703400 300 47U4 3642C7 R1000 | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 04 | | | 1/9/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | -200,000.00 | | The purpose of this modification is to remove funding for SLIN | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 05 | | | 1/9/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 482,982.99 | | Funding for 0061 (0011) | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 06 | | | 2/6/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | | The purpose of this modification is attach a PID list dated 13 J | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 07 | | | 3/5/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 301,000.00 | | The purpose of this modification is to add funding and to estal | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 08 | | | 4/29/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 160,000.00 | | The Purpose of This Modification Is: The purpose of this modif | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 09 | | | 5/1/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 0.00 | | The purpose of this modification is to correct funding SLIN 006 | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 10 | | | 6/10/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 6,000.00 | | The purpose of this modification is to add funding in the amou | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 11 | | | 7/31/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 255,000.00 | | The purpose of this modification is to add funding in the amou | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 12 | | | 9/17/2020 | 2020 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 175,000.00 | | The purpose of this modification is to establish SLIN 006114 (0 | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 13 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | | 1. exercise Option I2. attach a new PID list3. attach a new Wag | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 14 | | | 11/6/2020 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 300,131.47 | | The purpose of this modification is to apply funding for option | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 15 | | | 11/10/2020 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 0.00 | | The purpose of this modification is correct line of accounting ( | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 16 | | | 12/4/2020 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 150,000.00 | | The purpose of this modification is the apply funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 17 | | | 2/17/2021 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 696,131.47 | | The purpose of this modification is to add funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 18 | | | 4/28/2021 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 590,262.94 | 3,466.34 | The purpose of this modification is to add funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 19 | 19740 | | 5/14/2021 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 250,000.00 | | The purpose of this modification is to add funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 20 | 19740 | | 6/4/2021 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 10,000.00 | | The purpose of this modification is to attach new PID list and t | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 21 | 19740 | | 7/13/2021 | 2021 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | | The purpose of this modification is to attach a new PID list and | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 22 | 19740 | | 7/28/2021 | 2021 | 9/3/2020 | 9/2/2021 | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 300,000.00 | | Funding is hereby applied to SLIN 106111 in the amount of $3 | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| 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 tota | 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 | | The purpose of this modification is to apply funding in amount | 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 | 90,000.00 | 90,000.00 | The purpose of this modification is the exercise of Option O2 o | 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 | | Apply funding for option 02 of the contract. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 27 | 19740 | | 11/22/2021 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 281,000.00 | | The purpose of this mod is to apply funding in the amount of $ | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 28 | 19740 | | 2/3/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 351,940.48 | | Incremental funding. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 29 | 19740 | | 3/14/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 800,000.00 | 292.87 | Incremental funding. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 30 | 19740 | | 4/8/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 253,576.02 | 4,043.52 | Incremental funding. | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 31 | 19740 | | 4/8/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 145,000.00 | | Incremental funding. | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 32 | 19740 | | 7/11/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 316,000.00 | 316,000.00 | Apply funding in the amount of $316,000.00 and add an updat | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 33 | 19740 | | 8/16/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 252,786.07 | 252,786.07 | Incremental funding | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 34 | 19740 | | 9/30/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFMC | Tinker AFB | 72 CS | 3,700.00 | | Option 03 is hereby exercised, pending funds availability.Fundi | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 |
| FA873215D0022 | Abacus Technology Corp. | FA8101-20-F-0011 | 35 | 19740 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 72 CS | | | The purpose this modification is to correct modification e(Mo | Cotto, Anthony | anthony.cotto.1@us.af.mil | 405-339-2927 |
| 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 | | 48,081,248.32 | BASE COMMUNICATIONS AND INFORMATION TECHNOLOGY S | 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 | | 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 | | 1. Incorporate the revised BCITS II PWS2. Add .04 to the 3600 | 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 Dire | 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 | 379,800.00 | Add incremental funding for Other Direct Costs Base of BCITS | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | 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 Bas | 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. | FA9101-20-F-1000 | 10 | 19740 | | 12/1/2021 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 964,000.00 | 964,000.00 | Add incremental funding for Other Direct Costs Base of BCITS | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 11 | 19740 | | 2/1/2022 | 2022 | 2/1/2022 | 1/31/2023 | A | DoD-AF | AFMC | Arnold AFB | AEDC | 1,748,116.96 | 154,000.00 | Exercise Option Yr 01. | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 12 | 19740 | | 2/28/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 10,422,964.08 | 1,074,329.12 | Update CLIN values, add incremental funding | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 13 | 19740 | | 3/8/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 0.00 | 25,000.00 | Update CLIN values, add incremental funding | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 14 | 19740 | | 5/2/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | | | Incorporate Revision 5 to the Performanace Work Statement, | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 15 | 19740 | | 5/31/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 230,191.07 | 230,191.07 | Provide incremental funding | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 16 | 19740 | | 6/7/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 168,821.50 | 774,717.18 | A. Update and incorporate Attachment 1, Performance Work S | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 17 | 19740 | | 7/5/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 1,063,010.44 | 1,063,010.44 | Add funding for Special Projects OY1 | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 18 | 19740 | | 7/21/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 300,000.00 | 300,000.00 | Reprogramming funding under CLIN 2061AA | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 19 | 19740 | | 8/2/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 247,800.00 | 247,800.00 | Add incremental funding for Other Direct Costs | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 20 | 19740 | | 9/7/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 0.00 | 0.00 | Reprogram funding in the amount of $16,000.00 from CLIN 20 | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 21 | 19740 | | 9/9/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 120,000.00 | 120,000.00 | Incremental funding | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 22 | 19740 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 180,000.00 | 180,000.00 | Additional funding | Henderson, Patricia | patricia.henderson.2@us.af.mil | 9314543146 |
| FA873215D0022 | Abacus Technology Corp. | FA9101-20-F-1000 | 23 | 19740 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | Arnold AFB | AEDC | 1,679,695.77 | 1,679,695.77 | Additional funding | Wroten, Randy | randy.wroten.1@us.af.mil | (931) 454-4583 |
| FA873215D0022 | Abacus Technology Corp. | Q107 | 09 | 19760 | | 11/18/2019 | 2020 | | | A | DoD-AF | ACC | Langley AFB | ACC/AS89 | 30,942.45 | | 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/AS89 | 791,859.88 | | 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/AS89 | 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/AS89 | 881,626.00 | -120,232.00 | The purpose of this modification is to revise the PWS to allow | Pillo, Steven | steven.pillo@langley.af.mil | (757) 225-7699 |
| FA873215D0022 | Abacus Technology Corp. | Q107 | 13 | 19760 | | 2/11/2022 | 2022 | 3/1/2022 | 8/31/2022 | A | DoD-AF | ACC | Langley AFB | ACC/AS89 | 450,044.50 | 682,878.98 | Exercises 52.217-8 Option to Extend Services for AS89 IT/LANS | Young, Cortney | | |
| FA873215D0022 | Abacus Technology Corp. | Q911 | 52 | 19715 | | 10/17/2019 | 2020 | | | F | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | 122,782.58 | | 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 | | | F | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | 29,190.74 | | 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 | | | F | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | | | To correct the overall order/contract obligated amount and th | Moore, Shelley | shelley.moore@us.af.mil | (405) 739-4190 |
| FA873215D0022 | Abacus Technology Corp. | Q911 | 55 | 108942 | | 4/10/2020 | 2020 | | | F | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | -170,608.90 | | 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 | NGB | | 3/20/2020 | 2020 | 3/28/2020 | 3/27/2021 | A | DoD-ANG | NGB | Arlington, VA | Various | 2,406,417.04 | | 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 | Various | 2,454,275.08 | | Exercise and fund Option No. 2 | Larkle, Whitney | whitney.l.arkle.civ@mail.mil | (703) 604-5344 |
| FA873215D0022 | Abacus Technology Corp. | W9133L-19-F-1834 | 03 | 19740 | | 3/24/2022 | 2022 | 3/28/2022 | 3/27/2023 | A | DoD-ANG | NGB | Arlington, VA | Various | 2,247,700.00 | | Exercise and fund Option No. 03 | Corbin, Jenniefer | jennifer.j.corbin.civ@mail.mil | 703-607-0983 |
| FA873215D0022 | Abacus Technology Corp. | W9133L-19-F-1834 | 04 | 19740 | | 9/13/2022 | 2022 | | | A | DoD-ANG | NGB | Arlington, VA | Various | 255,344.04 | 0.00 | Establish new CLINs, reduce CLIN values and reallocate values. | Lehmann, Jonathan | jonathan.r.lehmann.mil@army.mil | 703-607-1234 |
| FA873215D0022 | Abacus Technology Corp. | W9133L-19-F-2515 | 01 | | | 4/1/2020 | 2020 | | | A | DoD-ANG | NGB | Arlington, VA | Various | | | The purpose of this modification is to revise the PWS to allow | 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 | Various | 956,224.08 | | 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 | Various | 2,337,389.52 | | Exercises Option Period Two | Larkle, Whitney | whitney.l.arkle.civ@mail.mil | (703) 604-5344 |
| FA873215D0022 | Abacus Technology Corp. | W9133L-19-F-2515 | 05 | 19740 | | 9/22/2022 | 2022 | | | A | DoD-ANG | NGB | Arlington, VA | Various | | -3,001,612.86 | Descope CLINs 3010AA, 3070, 4010AA and 4070 and make CLI | Lehmann, Jonathan | jonathan.r.lehmann.mil@army.mil | 703-607-1234 |
| FA873215D0022 | Abacus Technology Corp. | W9133L-19-F-2515 | 06 | 19740 | | 9/22/2022 | 2022 | 9/28/2022 | 9/27/2023 | A | DoD-ANG | NGB | Arlington, VA | Various | 924,058.89 | | Government hereby exercises Option Period 03, CLINs 3010AE | Lehmann, Jonathan | jonathan.r.lehmann.mil@army.mil | 703-607-1234 |
| FA873215D0022 | Abacus Technology Corp. | X002 | 04 | | | 6/15/2020 | 2020 | | | F | DoD-AF | AFDW | Andrews AFB | HQ JPRA (J61) | 56,793.00 | | Exercise and fully fund Option Year 1 | Grosselin, Collette | | |
| FA873215D0022 | Abacus Technology Corp. | X002 | 05 | 19740 | | 8/15/2022 | 2022 | | | C | DoD-AF | AFDW | Andrews AFB | HQ JPRA (J61) | -88,312.42 | -88,312.42 | Deobligate excess funds in preparation for close out. | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0023 | Atlantic CommTech Corp. | CC96TW-2019-00301 | 00 | 241582 | | 1/24/2020 | 2020 | 1/24/2020 | 2/29/2020 | F | DoD-AF | AFMC | Eglin AFB | AFTC | 3,760.20 | 3,760.20 | NIPR DROP ROOM 206 & 216Data supplied by vendor DOSR (JLK-2/11/2020) | | | |
| FA873215D0023 | Atlantic CommTech Corp. | FA2823-20-F-0023 | 00 | | | 10/21/2019 | 2020 | 10/21/2019 | 12/30/2019 | F | DoD-AF | AFMC | Eglin AFB | 46 TW | 125,422.30 | 125,422.30 | Engineer, furnish, install and test NIPR and SIPR Drops in vario | 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 | F | 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 | F | 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 | F | 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 | F | 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 F | Brinckhaus, Paul | | |

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA8732150D0023 | 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 | 615,389.46 | Duke Field Auto Wire | Brinckhaus, Paul | | |
| FA8732150D0023 | 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 | | | Correct the typographical error in the price Amount Price of C | Brinckhaus, Paul | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0250 | 02 | | | 1/31/2022 | 2022 | | 7/1/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 CS | | | Extend PoP to 7/1/22. | Brinckhaus, Paul | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0276 | 00 | | | 8/11/2021 | 2021 | 8/11/2021 | 10/29/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | 32,769.11 | 32,769.11 | 96 TW Building 1/Room 301 LAN Drop Installation | Brinckhaus, Paul | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0276 | 01 | | | 10/26/2021 | 2022 | 8/16/2021 | 12/10/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | The purpose of this modification is to extend period of perfor | Brinckhaus, Paul | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0297 | 00 | | | 8/16/2021 | 2021 | 8/16/2021 | 9/21/2021 | F | DoD-AF | AFMC | Eglin AFB | AFLCMC/EBD | 18,645.72 | 18,645.72 | Installation of 96 NIPR drops (CAT 6) to support 96 TDY laptop | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0316 | 00 | | | 9/1/2021 | 2021 | 9/2/2021 | 11/4/2021 | F | DoD-AF | AFMC | Eglin AFB | 68 EWS | 10,149.42 | 10,149.42 | 96TW Network Cable Conversion NIPR Drop | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FA8732150D0023 | 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 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0373 | 01 | | | 2/25/2022 | 2022 | | | A | DoD-AF | AFMC | Eglin AFB | AFRL/RW | | | Adding PWS dated 13 July 2021, amended 9 December 2021 a | Jesmain, David | david.jesmain.1@us.af.mil | (850) 882-0362 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0373 | 02 | | | 3/7/2022 | 2022 | | 9/16/2022 | A | DoD-AF | AFMC | Eglin AFB | AFRL/RW | | | Changing the delivery date from 21 March 2022 to 16 Septem | Jesmain, David | david.jesmain.1@us.af.mil | (850) 882-0362 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0403 | 00 | | | 9/16/2021 | 2021 | 9/16/2021 | 11/23/2021 | F | DoD-AF | AFMC | Eglin AFB | AFLCMC/PK-OL | 16,328.67 | 16,328.67 | Installation of 48 premise wiring/Eglin Network LAN drops inst | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FA8732150D0023 | 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 | Brinckhaus, Paul | | |
| FA8732150D0023 | 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 | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0456 | 00 | | | 9/29/2021 | 2021 | 9/29/2021 | 11/15/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 5,590.86 | 5,590.86 | Network Infrastructure Installation, 8 NIPRdrops Added to Har | Riffe, John | | (312) 872-5628 |
| FA8732150D0023 | 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 B840 | Brinckhaus, Paul | | |
| FA8732150D0023 | 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 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0478 | 01 | | | 11/23/2021 | 2022 | 9/30/2021 | 2/11/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 TW | | | The purpose of this modification is to extend the period of pe | Townsend, Christopher | christopher.townsend.1@us.af.mil | (757) 225-1546 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0478 | 02 | | | 2/10/2022 | 2022 | | 3/4/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend the period of performance from 11 February 2022 to 4 | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-21-F-0478 | 03 | | | 2/28/2022 | 2022 | | 6/4/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend the period of performance from 4 March 2022 to 4 Jun | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-22-F-0054 | 00 | 261782 | | 3/10/2022 | 2022 | 3/10/2022 | 4/9/2022 | A | DoD-AF | AFMC | Eglin AFB | AFLCMC/EBDI | 6,061.46 | 6,061.46 | SIPR Wiring for Eglin B47 | Hicks, Gini | gini.hicks.1@us.af.mil | (850) 283-4410 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-22-F-0068 | 00 | | | 3/14/2022 | 2022 | 3/14/2022 | 4/13/2022 | A | DoD-AF | AFMC | Eglin AFB | 33 FW | 4,891.03 | 4,891.03 | Installation of 6 premise wiring/EglinNetwork LAN drops instal | Brinckhaus, Paul | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 00 | | | 3/31/2022 | 2022 | 3/31/2022 | 6/15/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 TW | 57,379.49 | 57,379.49 | Relocatable Simulation Shelter (RSS) LAN Drops | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 01 | | | 4/25/2022 | 2022 | | 8/31/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend PoP to 8/31/2022 | Brannon, Kristina | kristina.brannon.1@us.af.mil | () 882-5576 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 02 | | | 5/9/2022 | 2022 | | | A | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Incorporate changes to cabinet locations in "EAFB B60 shop di | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA2823-22-F-0071 | 03 | | | 8/10/2022 | 2022 | | 9/30/2022 | A | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend PoP End Dt one month | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-18-F-0094 | 02 | | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | AETC | Keesler AFB | 333 TRS/NSA | | | exercise the first option, subject to the availability of funds | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-18-F-0094 | 03 | | | 10/1/2019 | 2020 | | | F | DoD-AF | AETC | Keesler AFB | 333 TRS/NSA | 1,711,783.56 | | The purpose of this modification is to fund Option Year 1 | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-18-F-0094 | 04 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | F | DoD-AF | AETC | Keesler AFB | 333 TRS/NSA | | | The purpose of this modification is to exercise the second opti | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-18-F-0094 | 05 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | F | DoD-AF | AETC | Keesler AFB | 333 TRS/NSA | 1,753,745.16 | | The purpose of this modification is to fund Option Year 3. | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-18-F-0094 | 06 | ID10180004 | | 5/27/2021 | 2021 | | | F | 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 | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | 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 | | The purpose of this modification is to provide funding for the | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | 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 | | | The purpose of this modification is to exercise the first option | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | 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 | | The purpose of this modification is to fund Option Year 1. | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | 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 | | | a. This unilateral modification is issued pursuant to Contract Cl | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | 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 | | The purpose of this modification is to fund Option Year 2, for | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 06 | 161032 | | 4/13/2022 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Incorporate the updated PWS dated 22 March 2022 and upda | Browne, Deitre | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 07 | 161032 | | 6/17/2022 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 0.00 | | The purpose of this modification is to correct the Line of Acco | Browne, Deitre | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 08 | 161032 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Exercise Option 02, pending availability of FY23 funds | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-19-F-A084 | 09 | 161032 | | 10/1/2023 | 2024 | | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 1,179,157.72 | | Fund Option Year 03, for the period of performance 1 Oct 22 - | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| FA8732150D0023 | 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 | | For Operation and Training Support. No funding at this time. | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 01 | | | 10/1/2021 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 2,122,670.40 | | The purpose of this modification is to fund Base Year, for the p | Alvarez, Kimberley | kimberley.alvarez1@us.af.mil | (228) 377-1837 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 02 | | | 6/29/2022 | 2022 | | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 0.00 | | Correct the Line of Accounting (LOA) for theremaining 4 montl | Browne, Deitre | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 03 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Keesler AFB | 333 TRS | | | Exercise option period 01 from1 October 2022 through 30 Sep | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3010-21-F-0056 | 04 | | | 10/1/2023 | 2024 | | | A | DoD-AF | AETC | Keesler AFB | 333 TRS | 2,145,652.80 | | Fund the first option year | Pearson, Aaron | aaron.pearson@us.af.mil | 228-376-8563 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3016-20-F-0193 | 00 | | | 5/11/2020 | 6/11/2020 | 5/11/2020 | 6/11/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 433 MSX | 34,178.10 | 34,178.10 | Installation of Network Data Drops | Zabawa, Katherine | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3030-20-F-0071 | 00 | 245266 | | 8/12/2020 | 2020 | 8/12/2020 | 1/15/2021 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | 283,449.13 | 283,449.13 | Engineer, Furnish, Install, and Test (EFIT) all components for a a | Casiano, Andre | andre.casiano@us.af.mil | (405) 739-4035 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3030-20-F-0071 | 01 | 245266 | | 1/7/2021 | 2021 | | 1/22/2021 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | | The purpose of this modification is to extend the POP from 8 J | Casiano, Andre | andre.casiano@us.af.mil | (405) 739-4035 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3030-20-F-0072 | 00 | | | 7/30/2020 | 2020 | 8/3/2020 | 10/2/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 MSG | 87,233.97 | 87,233.97 | Event Center AV System Upgrade | Kent, Daniel | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA3030-20-F-0072 | 01 | | | 9/17/2020 | 2020 | | 11/6/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 MSG | | | The purpose of this modification is to extend the delivery due | Kent, Daniel | | |
| FA8732150D0023 | 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 W | Capik, Jesse | jesse.capik@us.af.mil | (850) 884-2169 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 05 | 211435 | | 1/22/2020 | 2020 | | 3/31/2020 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | Extend Period of Performance from 27 Dec 2019 to 31 Mar 20 | Sherwood, Edward | edward.sherwood@us.af.mil | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 06 | 211435 | | 3/31/2020 | 2020 | | 6/30/2020 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | Extend previous period of performance from 31 Mar 2020 to 3 | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 07 | 211435 | | 7/1/2020 | 2020 | | 11/1/2020 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | Extend the period of performance from 30 June 2020 to 1 Nov | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 08 | 211435 | | 10/28/2020 | 2021 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | Update DoDAAC from F3A1AM to F3A15D. | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 09 | 211435 | | 11/1/2020 | 2021 | | 4/1/2021 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | Extend the period of performance from 1 Nov 2020 to 1 Apr 2 | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 10 | 211435 | | 4/1/2021 | 2021 | | 7/1/2021 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | The purpose of this modification is to Extend the period of per | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 11 | 211435 | | 7/1/2021 | 2021 | | 10/1/2021 | F | 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 2 | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-18-F-0310 | 12 | 211435 | | 7/15/2022 | 2022 | | | C | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 817 CRG | | | Formalize close out of this requirement. | Mahadeo, Ramnarine | ramnarine.mahadeo.1@us.af.m | (609) 650-3956 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-20-F-0239 | 00 | | | 9/18/2020 | 2020 | 9/18/2020 | 3/18/2021 | F | 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 | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-20-F-0239 | 01 | | | 2/17/2021 | 2021 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | Unknown | | | Correct Ship To Code. | Dunaway, Adriana | adriana.dunaway.2@us.af.mil | (609) 754-3723 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-20-F-0239 | 02 | | | 3/17/2021 | 2021 | | 4/30/2021 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | Unknown | | | A. Extend the Period of Performance End Date from 18 March | Dunaway, Adriana | adriana.dunaway.2@us.af.mil | (609) 754-3723 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-20-F-0239 | 03 | | | 4/28/2021 | 2021 | | 5/31/2021 | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | Unknown | | | The Purpose of this Modification is to Extend the Period of Per | Dunaway, Adriana | adriana.dunaway.2@us.af.mil | (609) 754-3723 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4484-20-F-0239 | 04 | 19740 | | 5/14/2021 | 2021 | 5/14/2021 | 5/31/2021 | F | 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 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4497-17-F-5RA3 | 07 | 185588 | | 9/8/2020 | 2020 | 9/8/2020 | 9/7/2021 | F | DoD-AF | AMC | Dover AFB | 436 CS SCXP | 15,655.87 | | Exercise option year 3 | Banks, Richard | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4497-18-F-5T76 | 01 | 185588 | | 12/28/2019 | 2020 | 12/28/2019 | 12/27/2020 | A | DoD-AF | AMC | Dover AFB | 436 SVS | 7,167.60 | | Exercise Option Year 1 | Roman, Juan | juan.roman.1@us.af.mil | (302) 677-6722 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4497-18-F-5T76 | 02 | 185588 | | 12/28/2020 | 2021 | 12/28/2020 | 12/27/2021 | A | DoD-AF | AMC | Dover AFB | 436 SVS | 7,396.80 | | Exercise and fund Option Year 2 | McKenzie, Samuel | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4497-18-F-5T76 | 03 | 185588 | | 12/28/2021 | 2022 | 12/28/2021 | 12/27/2022 | A | DoD-AF | AMC | Dover AFB | 436 SVS | 7,629.84 | | Exercise Option Year 03 from 28 December 2021 through 27 D | McKenzie, Samuel | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4507-22-F-0002 | 00 | | | 3/29/2022 | 2022 | 3/29/2022 | 8/1/2022 | A | DoD-AF | ACC | Tyndall AFB | 337 ACS | 367,116.22 | 367,116.22 | Intrusion Detection System for ABM SIMS | Osterland, Richard | richard.osterland@us.af.mil | 850-814-4924 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4507-22-F-0002 | 01 | | | 8/8/2022 | 2022 | | | A | DoD-AF | ACC | Tyndall AFB | 337 ACS | 76,946.91 | 76,946.91 | Equipment changes after building walk through | Osterland, Richard | richard.osterland@us.af.mil | 850-814-4924 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4613-20-F-0047 | 00 | 245200 | | 6/2/2020 | 2020 | 6/3/2020 | 11/16/2020 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCO | 51,109.16 | 51,109.16 | CAT-6 Wiring at 3 Missile Alert Facilities (B, E, F) | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4620-20-F-0087 | 00 | | | 9/22/2020 | 2020 | 9/22/2020 | 1/28/2021 | F | DoD-AF | AMC | Fairchild AFB | 22 TRS | 2,004,177.50 | 2,004,177.50 | The replacement of the entire surveillance system at the Air Fo | Campbell, Edward | edward.campbell.2@us.af.mil | (509) 247-1970 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4620-20-F-0087 | 01 | | | 2/16/2021 | 2021 | | 3/31/2021 | F | DoD-AF | AMC | Fairchild AFB | 22 TRS | | | The purpose of this modification is to extend the period of per | Campbell, Edward | edward.campbell.2@us.af.mil | (509) 247-1970 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-16-F-0007 | 13 | 145340 | | 9/23/2021 | 2021 | | | F | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | -158,420.29 | -158,420.29 | De-obligate unused funds | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-16-F-0007 | 14 | 145340 | | 11/22/2021 | 2022 | | | F | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | -10,509.12 | -10,509.12 | The purpose of this modification is to unilaterally de-obligate | duplicated funds that were erroneously placed on the contract and to closeout the contract | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 00 | | | 3/1/2020 | 2020 | 3/1/2020 | 2/28/2021 | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 491,434.86 | 1,482,906.17 | CITI Contract | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 01 | | | 3/25/2020 | 2020 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | | | Mod to incorporate DFARS changes. | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 02 | | | 8/22/2020 | 2020 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 90,000.00 | 90,000.00 | Add value and funding to CITI task. | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 03 | | | 10/22/2020 | 2021 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 0.00 | 0.00 | The purpose of this modification is to correct the funding for | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 04 | | | 3/1/2021 | 2021 | 3/1/2021 | 2/28/2022 | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 533,777.73 | 45,000.00 | The purpose of this modification is to exercise option year 1 | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 05 | | | 4/28/2021 | 2021 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 35,658.00 | 35,658.00 | The purpose of this modification is to furnish, install and test | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 06 | 252859 | | 7/15/2021 | 2021 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | -7,906.12 | -7,906.12 | The purpose of this modification is to make an update to the v | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 07 | 252859 | | 9/27/2021 | 2021 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | -66,854.35 | -66,854.35 | The purpose of this modification is to de-obligate the unused | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 08 | 252859 | | 11/10/2021 | 2022 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | | | Implement the requirements of Executive Order 14042 to inco | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 09 | 252859 | | 1/28/2022 | 2022 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | -10,611.08 | -10,611.08 | De-obligate $10,611.08 from CLIN 1003 / SLIN 100302 | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 10 | 252859 | | 2/25/2022 | 2022 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | | | implement Executive Order (EO) 14026, which increases the m | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 11 | 252859 | | 3/1/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 552,693.58 | 50,000.00 | Exercise Option 02. | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 12 | 252859 | | 5/6/2022 | 2022 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | | | Fix the CLIN 1003 dollar value to match the dollar value totals | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4654-20-F-0005 | 13 | 252859 | | 5/9/2022 | 2022 | | | A | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | 10,611.08 | 10,611.08 | Re-obligate $10,611.08, which had previously been removed f | Stephen, Cynthia | cynthia.stephen@us.af.mil | (765) 688-2802 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0036 | 00 | | | 7/30/2020 | 2020 | 8/3/2020 | 11/1/2020 | F | DoD-AF | ACC | Tyndall AFB | 325 FSS | 154,967.71 | 154,967.71 | 325 Force Support Squadron inside and outside plant cabling | Lahr, Matthew | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0036 | 01 | | | 11/4/2020 | 2021 | | 11/30/2020 | F | DoD-AF | ACC | Tyndall AFB | 325 FSS | | | The purpose this modification is to extend the end date of the | Lahr, Matthew | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0036 | 02 | | | 1/21/2021 | 2021 | | | F | DoD-AF | ACC | Tyndall AFB | 325 FSS | 28,660.76 | 28,660.76 | The purpose of this modification is to incorporate supplement | Lahr, Matthew | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0036 | 03 | | | 2/28/2021 | 2021 | | 3/31/2021 | F | DoD-AF | ACC | Tyndall AFB | 325 FSS | | | The purpose of this modification is to extend the period of per | Lahr, Matthew | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0036 | 04 | | | 3/31/2021 | 2021 | | 4/30/2021 | F | DoD-AF | ACC | Tyndall AFB | 325 FSS | | | The purpose of this modification is to extend the period of per | Lahr, Matthew | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0036 | 05 | 19740 | | 5/7/2021 | 2021 | 5/6/2021 | 5/21/2021 | F | DoD-AF | ACC | Tyndall AFB | 325 FSS | 9,233.70 | 9,233.70 | The purpose of this modification is to incorporate supplement | Lahr, Matthew | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0090 | 00 | | | 9/30/2020 | 2020 | 9/30/2020 | 1/30/2021 | F | DoD-AF | AFMC | Tyndall AFB | 53 WEG | 179,196.82 | 179,196.82 | Vindicator IDS and Duress Alarm Consolidation for Tyndall AFB | Pullen, Zachery | Zachery.Pullen@us.af.mil | (850) 283-8622 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0090 | 01 | | | 11/30/2020 | 2021 | | 3/31/2021 | F | DoD-AF | AFMC | Tyndall AFB | 53 WEG | | | The purpose of this modification is to adjust the delivery sche | Pullen, Zachery | Zachery.Pullen@us.af.mil | (850) 283-8622 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4819-20-F-0090 | 02 | 19740 | | 4/19/2021 | 2021 | | 4/21/2021 | F | DoD-AF | AFMC | Tyndall AFB | 53 W

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA8732150D0023 | Atlantic CommTech Corp. | FA4890-18-F-5021 | 12 | 200262 | | 9/2/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/AMIC | -2,590,503.31 | -538,457.52 | PWS changes, CLIN changes | Awadzi, Desmond | desmond.awadzi@us.af.mil | 757-225-7718 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4890-18-F-5021 | 13 | 200262 | | 9/28/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/AMIC | 0.00 | | De-obligation and funds realignment | Adams, Michael | michael.adams.106@us.af.mil | (757) 225-5804 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA4890-22-F-0022 | 00 | | | 2/22/2022 | 2022 | 3/1/2022 | 2/28/2023 | A | DoD-AF | ACC | Hampton, VA | HQ ACC/A8 | 4,401,293.08 | 16,206,685.80 | Air Operations Center Weapons System (AOC WS) Test, Experi | Young, Cortney | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5004-18-F-A075 | 01 | | | 7/2/2020 | 2020 | | 9/30/2020 | F | DoD-AF | PACAF | Eielson AFB | 354 CS | | | Change the Period of Performance from 365 Days from the iss | Johnson, Gregory | gregory.johnson.68@us.af.mil | (907) 377-2464 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5004-20-F-0042 | 00 | 243995 | | 5/1/2020 | 2020 | 5/1/2020 | 7/31/2020 | F | DoD-AF | PACAF | Eielson AFB | 354 CS | 161,748.40 | 161,748.40 | Installation of three giant voice broadcast stations at Eielson A | Tracer, Brandon | brandon.tracer@us.af.mil | (317) 377-5309 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5004-20-F-0042 | 01 | 243995 | | 7/17/2020 | 2020 | | 10/30/2020 | F | DoD-AF | PACAF | Eielson AFB | 354 CS | | | Change period of performance from 07/31/2020 to 10/30/202 | Hagan, Chad | chad.m.hagen2.mil@mail.mil | (757) 764-7600 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5004-20-F-0042 | 02 | 243995 | | 4/15/2021 | 2021 | 4/15/2021 | 6/30/2021 | F | 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 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5240-19-F-A038 | 01 | | | 3/8/2021 | 2021 | | 7/8/2021 | F | 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 | Orman, Jared | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5240-19-F-A038 | 02 | 252859 | | 1/20/2022 | 2022 | | | F | DoD-AF | PACAF | Andersen AFB | 36 CONS LGC | -226,700.88 | -226,700.88 | De-obligate funds and de-scope work. | Orman, Jared | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5606-20-F-0003 | 00 | | | 11/15/2019 | 2020 | 11/15/2019 | 3/15/2020 | F | DoD-AF | USAFE | Volkel AB | 52 CS | 351,633.85 | 351,633.85 | Volkel ISP | Mans, Claudia | claudia.mans.de@us.af.mil | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5606-20-F-0003 | 01 | | | 12/12/2019 | 2020 | | | F | DoD-AF | USAFE | Volkel AB | 52 CS | | | Change delivery address for items under CLIN 0010 from Volk | Mans, Claudia | claudia.mans.de@us.af.mil | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5606-20-F-0003 | 02 | | | 3/27/2020 | 2020 | | 4/29/2020 | F | DoD-AF | USAFE | Volkel AB | 52 CS | | | Change the Period of Performance for all work encompassed i | Hagen, Chad | chad.m.hagen2.mil@mail.mil | (757) 764-7600 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5613-20-F-0180 | 00 | | | 5/12/2020 | 2020 | 6/1/2020 | 9/29/2020 | F | 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 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5613-20-F-0180 | 01 | | | 8/3/2020 | 2020 | 8/4/2020 | 9/30/2020 | F | DoD-AF | USAFE | Kapaun AS | Det 3 WPC | 9,036.44 | 9,036.44 | The purpose of this modification is to add additional work und | Hawkins, Jacob | jacob.hawkins.3@us.af.mil | (314) 489-0248 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA5613-20-F-0477 | 00 | | | 9/17/2020 | 2020 | 10/1/2020 | 6/30/2021 | F | DoD-AF | USAFE | Kapaun AS | 86 CS | 65,457.00 | 65,457.00 | install aWireless Local Area Network (2GWLAN) for 1 CBCS are | Young, Jessica | jessica.young.7@us.af.mil | (530) 634-3374 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA6633-20-F-0002 | 00 | | | 9/18/2020 | 2020 | 9/18/2020 | 11/20/2020 | F | DOD-AFR | USAFR | Minneapolis ARB, MN | 934 SC | 24,836.65 | 24,836.65 | provide a turnkey solution to establish the fiber connectivity fi | Dahlquist, Chin Kuk | chin.dahlquist.1@us.af.mil | (612) 713-1428 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA6633-20-F-0002 | 01 | | | 1/14/2021 | 2021 | | | F | DOD-AFR | USAFR | Minneapolis ARB, MN | 934 SC | | | DFARS 252.232-7006 Wide Area Workflow Payment instructior | Dahlquist, Chin Kuk | chin.dahlquist.1@us.af.mil | (612) 713-1428 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA6675-19-F-A017 | 01 | | | 2/25/2020 | 2020 | | | F | DoD-NAVAL AR | NAVAL AIR RES | JRB Carswell Field | 301 FW COMM | | | Administrative correction to the WAWF clause in contract. | Walz, Robert | robert.walz.1@us.af.mil | (817) 782-6195 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA6675-19-F-A017 | 02 | | | 4/23/2020 | 2020 | | 7/15/2020 | F | DoD-NAVAL AR | NAVAL AIR RES | JRB Carswell Field | 301 FW COMM | | | Delivery date changed due to COVID-19 related stop work ord | Wells, Patricia | patricia.wells.4@us.af.mil | (817) 782-5668 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA6675-19-F-A017 | 03 | | | 7/14/2020 | 2020 | 7/15/2020 | 11/23/2020 | F | DoD-NAVAL AR | NAVAL AIR RES | JRB Carswell Field | 301 FW COMM | | | This modification is to have contractor start work on: 15 July 2 | Wells, Patricia | patricia.wells.4@us.af.mil | (817) 782-5668 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA6675-19-F-A017 | 04 | | | 11/19/2020 | 2021 | | 12/31/2020 | F | DoD-NAVAL AR | NAVAL AIR RES | JRB Carswell Field | 301 FW COMM | | | This modification is to change the performance end date to 31 | Wells, Patricia | patricia.wells.4@us.af.mil | (817) 782-5668 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8307-16-F-0091 | 15 | 149419 | | 6/30/2021 | 2021 | | | F | DoD-AF | AFMC | San Antonio, TX | HQ CPSG NI | -2,227,791.53 | -2,227,791.53 | Deobligate Funds | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8307-16-F-0091 | 16 | 149419 | | 4/6/2022 | 2022 | | | F | DoD-AF | AFMC | San Antonio, TX | HQ CPSG NI | -2,222,012.01 | | Deobligate unused funds in the amount of $2,222,012.01. | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8307-16-F-0091 | A00001 | 149419 | | 6/10/2021 | 2021 | | | A | DoD-AF | DCMA | Fort Eustis, VA | HQ CPSG NI | | | The purpose of this modification is to change the Administrati | Shumate, Benjamin | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8307-18-F-0094 | 06 | | | 12/10/2019 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | HQ CPSG NI | 136,610.26 | 136,610.26 | | Jenrette, Debra | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8307-18-F-0094 | 07 | | | 1/17/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | HQ CPSG NI | | | Extend PoP on CLINS 1012-1015 due to a Government delay at | Jenrette, Debra | | |
| FA8732150D0023 | 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 | | Exercise and fund option 3 | Granfield, William | william.granfield@us.af.mil | (781) 225-2784 |
| FA8732150D0023 | 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 | Deobligation of $400,400.00 from CLINS 3060AA 3060AB 3070 | Granfield, William | william.granfield@us.af.mil | (781) 225-2784 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8726-17-F-0026 | 11 | 161032 | | 11/5/2020 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | | | Change administrative office from DCMA to HNIK | Granfield, William | william.granfield@us.af.mil | (781) 225-2784 |
| FA8732150D0023 | 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 | | |
| FA8732150D0023 | 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 Logisti | Gomez, Filomena | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8726-17-F-0026 | 14 | 161032 | | 1/13/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | 0.00 | 0.00 | Theatre Deployable Communications (TDC) Contractor Logisti | Gomez, Filomena | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8726-17-F-0026 | A00001 | 161032 | | 6/10/2021 | 2021 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNI | | | The purpose of this modification is to change the Administrati | Shumate, Benjamin | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8726-22-F-0014 | 00 | | | 2/22/2022 | 2022 | 3/17/2022 | 3/16/2023 | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 3,190,540.00 | 9,649,479.00 | The purpose of this Task Order is to procure Contractor Logist | Gomez, Filomena | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8726-22-F-0014 | 01 | | | 4/11/2022 | 2022 | | | A | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIB | 346,460.00 | 346,460.00 | Increase the values and obligation amounts of subCLINs 4060 | Gomez, Filomena | | |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8726-22-F-0014 | A00001 | | | 4/11/2022 | 2022 | | | A | DCMA | DCMA | Fort Sam Houston, TX | AFLCMC/HNIB | | | Change the Administration Office | Wilkinson, Laura | laura.wilkinson1.civ@mail.mil | 435-863-3280 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8773-19-F-A108 | 01 | | | 2/25/2020 | 2020 | | 4/10/2020 | F | DoD-AF | AFSPC | Tinker AFB | 38 CEIG | | | The purpose of this modification is to change the Period of Pe | Germosen, Jose | | (405) 734-9250 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8773-20-F-0002 | 00 | | | 10/7/2019 | 2020 | 10/7/2019 | 5/29/2020 | F | 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 G | Smith, Maurice | terry.smith.33@us.af.mil | (405) 734-7367 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8773-20-F-0002 | 01 | | | 2/4/2020 | 2020 | | | F | DoD-AF | AFSPC | Tinker AFB | 100 CS/SCOSA | | | The purpose of this modification is to allow contractor to invo | Smith, Maurice | terry.smith.33@us.af.mil | (405) 734-7367 |
| FA8732150D0023 | Atlantic CommTech Corp. | FA8773-20-F-0002 | 02 | | | 6/25/2020 | 2020 | | 9/30/2020 | F | DoD-AF | AFSPC | Tinker AFB | 100 CS/SCOSA | 46,182.61 | 46,182.61 | First: Extend the Period of PerformanceFROM: 29 May 2020 TO | Smith, Maurice | terry.smith.33@us.af.mil | (405) 734-7367 |
| FA8732150D0023 | Atlantic CommTech Corp. | SX01 | 06 | Email | | 6/8/2020 | 2020 | 6/8/2020 | 6/7/2021 | F | DoD-AF | AFSPC | Peterson AFB | 721 CS | 53,874.84 | | The Purpose of this modification is to exercise and fully fund C | McConnell, Ryan | ryan.mcconnell@us.af.mil | (719) 556-9287 |
| FA8732150D0023 | Atlantic CommTech Corp. | SX01 | 07 | Email | | 1/7/2021 | 2021 | | | F | 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 |
| FA8732150D0023 | Atlantic CommTech Corp. | TF02 | 10 | 137585 | | 8/1/2020 | 2020 | 8/1/2020 | 7/31/2021 | F | DoD-AF | AFMC | Tinker AFB | 837 COS | 3,192,385.76 | | This modification is to exercise pre-priced option period 4 wit | Holman, Tracie | tracie.holman@us.af.mil | (405) 734-9731 |
| FA8732150D0023 | Atlantic CommTech Corp. | TF02 | 11 | 137585 | | 5/20/2020 | 2020 | | | F | DoD-AF | AFMC | Tinker AFB | 837 COS | -439,059.63 | | This unilateral modification removes excess FY18 funds from Ch | Holman, Tracie | tracie.holman@us.af.mil | (405) 734-9731 |
| FA8732150D0023 | Atlantic CommTech Corp. | TF02 | 12 | 137585 | | 9/16/2021 | 2021 | | | F | DoD-AF | AFMC | Tinker AFB | 837 COS | -527,922.64 | -527,922.64 | This modification removes excess FY19 funding from Cost CLIN | Holman, Tracie | tracie.holman@us.af.mil | (405) 734-9731 |
| FA8732150D0023 | Atlantic CommTech Corp. | W912DY-18-F-1045 | 04 | | | 3/31/2020 | 2020 | | 9/30/2019 | F | DoD-AF | ARMY | Huntsville, AL | AFMAA/SC | 20,400.00 | 20,400.00 | Fund within scope changes. | Hamilton, Tezra | Tezra.J.Hamilton@usace.army.mil | (256) 895-1389 |
| FA8732150D0024 | CDO Technologies, Inc. | 2Y01 | 05 | 188739 | | 12/16/2019 | 2020 | | 2/20/2020 | F | DoD-ANG | ANG | Arlington, VA | ANG CS/CCLCC | | | Extend the delivery date. | Swiantek, Kirk | kirk.m.swiantek.civ@mail.mil | (586) 239-4773 |
| FA8732150D0024 | CDO Technologies, Inc. | 5R02 | 04 | | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | F | DoD-AF | AMC | Dover AFB | 436 APS TRX | 16,484.05 | | Exercise and Fund Option Year Three (3) starting 1Oct19-30Se | Jones, Talaya | talaya.jones@us.af.mil | (302) 677-5226 |
| FA8732150D0024 | CDO Technologies, Inc. | BA01 | 10 | WS2P11-17-R-MCF2 | | 10/31/2019 | 2020 | | | F | DoD-Army | ACC-Army | Schofield Barracks | HQ AUG/TDA | 0.00 | 0.00 | 1. Extend the Period of Performance from 01 November 2019 | Luchsinger, Bryan | BRYAN.G.LUCHSINGER.CIV@MAIL.MIL | (309) 782-1550 |
| FA8732150D0024 | CDO Technologies, Inc. | BA01 | 11 | WS2P11-17-R-MCF2 | | 4/1/2022 | 2022 | | | C | DoD-Army | ACC-Army | Schofield Barracks | HQ AUG/TDA | -357,955.44 | | deobligate excess funds to facilitate contract close out. | Rasdon, Kaitlin | kaitlin.h.rasdon.civ@mail.mil | 309-782-8220 |
| FA8732150D0024 | 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 | | A. Exercise Option Year 3, CLINs 3010 and 3070; and extend th | Ming, Christina | christina.ming.2@us.af.mil | (719) 556-6108 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-17-F-9008 | 10 | 162896 | | 1/7/2021 | 2021 | | | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | | | 1. Transfer Administration of this contract to DoDAAC FA4890, | Ming, Christina | christina.ming.2@us.af.mil | (719) 556-6108 |
| FA8732150D0024 | 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 | | Unilaterally exercise Option Year 4 | Young, Cortney | | |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-17-F-9008 | 12 | 162896 | | 5/13/2021 | 2021 | | | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | -25,492.08 | | De-obligate funding on CLINs 007001, 107001,207001 | Degruy, Madison | madison.degruy@us.af.mil | (757) 225-4143 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-17-F-9008 | 13 | 162896 | | 11/5/2021 | 2022 | | | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | | | Purpose of this Modification is to update the clauses with the | Young, Cortney | | |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-17-F-9008 | 14 | 162896 | | 4/15/2022 | 2022 | 4/15/2022 | 7/1/2022 | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | 256,870.42 | 256,870.42 | Cybersecurity Information Assurance Support Extension (2.5 m | Palmer, Andrea | andrea.palmer.1@us.af.mil | (210) 652-3920 |
| FA8732150D0024 | 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 | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA8732150D0024 | 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 | | | The purpose of this modification is to update the CLIN structu | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-21-F-0127 | 02 | | | 9/15/2021 | 2021 | | | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | | | Incorporate the DD254 | Burks, Sheri | sheri.burks@peterson.af.mil | (719) 556-0050 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-21-F-0127 | 03 | | | 6/15/2022 | 2022 | | | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | 345,350.34 | 345,350.34 | a) Add updated SOW dated 3 March 2022 resulting in revised I | Toal, Andrew | andrew.toal@spaceforce.mil | 719-556-6673 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2517-21-F-0127 | 04 | | | 9/12/2022 | 2022 | | 1/9/2024 | A | DoD-AF | AFSPC | Peterson AFB | AFSPC/CYSS | | | Extend the period of performance six (6) months, from 9 Augu | Rios Chinas, David | david.rios_chinas.1@spaceforce.mil | 000-834-5395 |
| FA8732150D0024 | 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 | Program Operations and Maintenance contract | Winfree, Tracie | tracie.winfree@us.af.mil | (719) 556-8520 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 01 | | | 7/23/2021 | 2021 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | | | 1) Incorporate revised PWS dated, 19 July 20212) Incorporate | Winfree, Tracie | tracie.winfree@us.af.mil | (719) 556-8520 |
| FA8732150D0024 | 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 |
| FA8732150D0024 | 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 st | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | 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 st | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 05 | | | 10/22/2021 | 2022 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | | | Incorporate in Section I, in full text, DFARS clause 252.223-799 | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | 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 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 07 | | | 12/2/2021 | 2022 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | -18,678.00 | -18,678.00 | Price adjustment | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 08 | | | 1/4/2022 | 2022 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | -18,678.00 | -18,678.00 | Price adjustment | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 09 | | | 1/25/2022 | 2022 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | | | PWS , DD254 and other document changes | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 10 | | | 2/2/2022 | 2022 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | -18,678.00 | -18,678.00 | Price aadjustment for Jnuary 2022 due to contractor failure to | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 11 | | | 4/6/2022 | 2022 | 5/1/2022 | 4/30/2023 | A | DoD-AF | USSF | Peterson AFB | 21 OSS | 1,184,728.00 | | Exercise Option Year 01 | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2518-21-F-0015 | 12 | | | 4/20/2022 | 2022 | | | A | DoD-AF | USSF | Peterson AFB | 21 OSS | | | Incorporate in Section I, FAR clause 52.251-1 Government Sup | Weaver, Kristen | kristen.weaver.2@spaceforce.mil | 312-834-8049 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2521-19-F-A234 | 02 | | | 10/25/2019 | 2020 | | | F | DoD-AF | AFSPC | Patrick AFB | 45 RMS | | | This modification hereby updates Attachment 2, Contract Sec | Carino, Heather | heather.carino@us.af.mil | (321) 854-4393 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2521-19-F-A234 | 03 | | | 4/30/2020 | 2020 | 4/30/2020 | 9/10/2020 | F | 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 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2521-21-F-0007 | 00 | | | 10/1/2020 | 2021 | 10/1/2020 | 5/31/2021 | F | 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 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2521-21-F-0007 | 01 | | | 2/1/2021 | 2021 | 2/1/2021 | 5/31/2021 | F | 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 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2521-21-F-0007 | 02 | | | 3/26/2021 | 2021 | | | F | DoD-AF | AFSPC | Patrick AFB | 45 RMS | 0.00 | | The purpose of this modification is to update the Line of Acco | Burke, Amy | amy.burke.2@us.af.mil | (808) 448-2941 |
| FA8732150D0024 | CDO Technologies, Inc. | FA2521-21-F-0007 | 03 | 162896 | | 6/1/2021 | 2021 | 6/1/2021 | 9/30/2021 | F | DoD-AF | AFSPC | Patrick AFB | 45 RMS | 53,358.68 | 53,358.68 | Extend the contract performance end date from 31 May 2021 | Burke, Amy | amy.burke.2@us.af.mil | (808) 448-2941 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3016-19-F-A436 | 01 | | | 10/18/2019 | 2020 | | 11/22/2019 | F | DoD-AF | AETC | JBSA Lackland, TX | 343 TRS | | | The purpose of this modification is to extend the delivery date | James, Christopher | | |
| FA8732150D0024 | CDO Technologies, Inc. | FA3016-19-F-A501 | 01 | | | 2/12/2020 | 2020 | | 3/15/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | This modification is to extend the delivery date from 17 Febru | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3016-19-F-A501 | 02 | | | 3/11/2020 | 2020 | | 7/1/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | This modification is to extend the delivery date from 16 March | Garcia, Cathy | cathy.garcia@us.af.mil | (210) 671-4151 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3016-19-F-A501 | 03 | | | 6/29/2020 | 2020 | | 8/28/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | The purpose of this modification is to extend the delivery date | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3016-19-F-A501 | 04 | | | 8/20/2020 | 2020 | | 10/15/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | This modification is to extend the delivery date from 28 Aug 2 | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3016-19-F-A501 | 05 | | | 10/15/2020 | 2021 | | 10/31/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | This modification is to extend the delivery date from 15 Oct 2 | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0024 | 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 IITSEC 20 | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA8732150D0024 | 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 | | The purpose of this modification is to exercise option year thr | Kent, Daniel | | |
| FA8732150D0024 | 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 adm | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA8732150D0024 | 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 | | The purpose of this modification is to exercise option year fou | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3030-17-F-0052 | 11 | 178655 | | 10/21/2021 | 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 20 | Simpkins, William | william.simpkins@goodfellow.af.mil | (325) 654-5216 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 00 | | | 10/1/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 49,446.40 | 539,539.20 | 23rd FTS IT Support Services at Ft Rucker, AL | Restad, Mark | mark.restad.1@us.af.mil | (334) 953-6776 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 01 | | | 1/7/2022 | 2022 | | | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 98,892.80 | | Incremental funding | Thompson, Lachandra | lachandra.thompson@us.af.mil | 334-953-6569 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 02 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | | | Exercise Option Year One (01) from 01 October 2022 through | Thompson, Lachandra | lachandra.thompson@us.af.mil | 334-953-6569 |
| FA8732150D0024 | CDO Technologies, Inc. | FA3300-22-F-0004 | 03 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AETC | Maxwell AFB | 42 CS/SC | 152,793.60 | | Fund CLIN 1010 (Option Period One) | Thompson, Lachandra | lachandra.thompson@us.af.mil | 334-953-6569 |
| FA8732150D0024 | CDO Technologies, Inc. | FA4418-19-F-A143 | 01 | | | 4/23/2020 | 2020 | | | F | DoD-AF | AMC | Charleston AFB | 628 LRS | 18,300.87 | 18,300.87 | The purpose of this modification is to fund contractor's additi | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA8732150D0024 | CDO Technologies, Inc. | FA4418-19-F-A143 | 02 | | | 8/12/2020 | 2020 | | | F | DoD-AF | AMC | Charleston AFB | 628 LRS | 16,000.29 | 16,000.29 | Create CLIN 0003 to fund additional work | Harrelson, Terry | terry.harrelson.1@charleston.af.mil | (843) 963-5182 |
| FA8732150D0024 | CDO Technologies, Inc. | FA4427-19-F-A015 | 01 | 227227 | | 5/31/2020 | 2020 | 5/31/2020 | 5/30/2021 | A | DoD-AF | AMC | Travis AFB | 60 MSS | 46,012.56 | | Exercise option year 1 | Wiltz, Eric | eric.wiltz@us.af.mil | (707) 424-2014 |
| FA8732150D0024 | CD

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873215D0024 | CDO Technologies, Inc. | FA4613-19-F-A062 | 06 | | | 4/13/2020 | 2020 | | 6/30/2020 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this modification is to change the end date of t | Barto, Larry | larry.barto.1@us.af.mil | (307) 773-4752 |
| FA873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0110 | 00 | | | 9/30/2021 | 2021 | 9/30/2021 | 12/30/2021 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | 122,091.29 | 122,091.29 | Design, procure, and install a system that supports the registr | Bustillo, Maria | | |
| FA873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0110 | 01 | | | 12/17/2021 | 2022 | | 5/31/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend the delivery date for the 90 MW Video Teleconferencir | Bustillo, Maria | | |
| FA873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 00 | 255788 | | 9/30/2021 | 2021 | 9/30/2021 | 3/30/2022 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | 681,941.92 | 681,941.92 | NIPR ITN Core Switch Upgrade IAW Attachment 1 PWS | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 01 | 255788 | | 2/9/2022 | 2022 | | | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this bilateral modification is to change the foll | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 02 | 255788 | | 7/11/2022 | 2022 | | 3/31/2023 | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Extend delivery date. | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873215D0024 | CDO Technologies, Inc. | FA4613-21-F-0114 | 03 | 255788 | | 8/23/2022 | 2022 | | | A | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | Correct Mod 02 signature mistake | Lamarr, Trisha | trisha.lamarr@us.af.mil | (307) 481-3215 |
| FA873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 01 | | | 10/1/2019 | 2020 | 10/1/2019 | 9/30/2020 | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 312,413.20 | | The purpose of this modification is to fund the base year. | Wernhoff, Gregory | gregory.wernhoff.1@us.af.mil | (509) 247-1970 |
| FA873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 02 | | | 10/8/2019 | 2020 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | The purpose of this modification is to incorporate FAR clause | Wernhoff, Gregory | gregory.wernhoff.1@us.af.mil | (509) 247-1970 |
| FA873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 03 | | | 2/20/2020 | 2020 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | The purpose of this modification is to change the normal hour | Wernhoff, Gregory | gregory.wernhoff.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 | | | The Purpose of This Modification Is: to administratively chang | Wernhoff, Gregory | gregory.wernhoff.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 | | | Option to exercise option year one | Wernhoff, Gregory | gregory.wernhoff.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 | | The purpose of this modification is to fund the following CLIN | Wernhoff, Gregory | gregory.wernhoff.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 | | | The purpose of this contract modification is to add provisions | Wernhoff, Gregory | gregory.wernhoff.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 | | | Exercise option year 02 of the contract. No FY22 funds availat | Wernhoff, Gregory | gregory.wernhoff.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 | | The purpose of this modification is to fund CLINS 2010, 2011, | Wernhoff, Gregory | gregory.wernhoff.1@us.af.mil | (509) 247-1970 |
| FA873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 10 | | | 2/7/2022 | 2022 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | The purpose of this contract modification is to add the federal | Dockter, Clifford | clifford.dockter@us.af.mil | (509) 247-8141 |
| FA873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 11 | | | 8/2/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | Exercises Option Year 03, from 1 October 2022 through 30 Sep | Dockter, Clifford | clifford.dockter@us.af.mil | (509) 247-8141 |
| FA873215D0024 | CDO Technologies, Inc. | FA4620-19-F-A045 | 12 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | 331,542.60 | | Fund Option Year 03 | Dockter, Clifford | clifford.dockter@us.af.mil | (509) 247-8141 |
| FA873215D0024 | CDO Technologies, Inc. | FA4625-19-F-A132 | 01 | | | 12/18/2019 | 2020 | | 3/31/2020 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | | | EXTEND END DATE | Henderson, Samantha | | |
| FA873215D0024 | CDO Technologies, Inc. | FA4625-19-F-A132 | 02 | | | 4/17/2020 | 2020 | | 6/30/2020 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | | | Extend the delivery for this contract by 91 days from 31 Marc | 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 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | | | Extend delivery for this contract by 8 months 1 July 2020 to 16 | Wheeler, Mary | | |
| FA873215D0024 | CDO Technologies, Inc. | FA4625-19-F-A132 | 04 | | | 3/30/2021 | 2021 | | 4/19/2021 | F | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCO | | | Extend delivery for this contract by 1 month from 16 March 2( | 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 | | 1. Exercise and fund the fist option year from 17 September 2( | Grinder, Karen | karen.grinder@us.af.mil | 701-362-3204 |
| FA873215D0024 | CDO Technologies, Inc. | FA4659-20-F-0050 | 02 | | | 6/13/2022 | 2022 | | | A | DoD-AF | ACC | Grand Forks AFB | 319 CES | | 17.04 | Change the CLIN structure for Option Years 2, 3, and 4 from or | Pearce, Melissa | melissa.pearce@us.af.mil | (919) 722-5409 |
| FA873215D0024 | CDO Technologies, Inc. | FA4659-20-F-0050 | 03 | | | 9/17/2022 | 2022 | 9/17/2022 | 9/16/2023 | A | DoD-AF | ACC | Grand Forks AFB | 319 CES | 149,818.32 | | Exercise and fund option year 02 | Pearce, Melissa | melissa.pearce@us.af.mil | (919) 722-5409 |
| FA873215D0024 | CDO Technologies, Inc. | FA4661-19-F-A041 | 02 | | | 1/15/2020 | 2020 | | 1/31/2020 | F | DoD-AF | AFGSC | Dyess AFB | 7 SFS | | | The purpose of this modification is to extend the Period of per | 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 | F | DoD-AF | AFGSC | Dyess AFB | 7 SFS | | | 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 | | | F | DoD-AF | AFGSC | Dyess AFB | 7 SFS | | | The purpose of this modification is to reflect minor changes in | 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 | | The purpose of this modification is to exercise option on CLIN | 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 | | The purpose of this modification is to exercise Option 3 repre | 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. | FA4890-18-F-0081 | 06 | 203854 | | 5/24/2022 | 2022 | | | A | DoD-AF | USSTRATCOM | Dahlgren, VA | JWAC | | 66,685.16 | Create and adjust CLINs for intended six months extension. N | Hertenstein, Charles | charles.hertenstein@us.af.mil | () 722-8717 |
| FA873215D0024 | CDO Technologies, Inc. | FA4890-18-F-0081 | 07 | 203854 | | 7/8/2022 | 2022 | | | A | DoD-AF | USSTRATCOM | Dahlgren, VA | JWAC | 66,685.16 | | Exercise option CLIN 4001 | Hertenstein, Charles | charles.hertenstein@us.af.mil | () 722-8717 |
| 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 | | Exercise and fund the second option year warranty maintenan | 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 | | Exercise and fund the third option year warranty maintenance | 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 | | The purpose of this modification is to correct the Line of Acco | 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 | 326,683.84 | 1) Update the SOW and increase the funded amount by $326,( | 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 | | | 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 | | 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 | | | 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 | | | Correct the obligation amount of P00003 | Davis, Willie | willie.davis.7@us.af.mil | (940) 676-4308 |
| FA873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 06 | FA4497-17-Q-0001 | | 1/11/2021 | 2021 | | 7/29/2021 | A | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | | | 1)Extend the POP end date to 29 July 2021.2)Update the Eare | Marti, Jaimee | jaimee.marti@us.af.mil | 907-552-7774 |
| FA873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 07 | FA4497-17-Q-0001 | | 8/3/2021 | 2021 | | 10/29/2021 | A | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | | | Extend the POP end date to 29 October 2021. | Marti, Jaimee | jaimee.marti@us.af.mil | 907-552-7774 |
| FA873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 08 | FA4497-17-Q-0001 | | 2/17/2022 | 2022 | | 4/29/2022 | A | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | | | Extend the POP end date to 29 April 2022. | Marti, Jaimee | jaimee.marti@us.af.mil | 907-552-7774 |
| FA873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 09 | FA4497-17-Q-0001 | | 3/30/2022 | 2022 | | | A | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | -62,770.16 | -62,770.16 | Decrease funding for CLIN 0070 in the amount of $62,770.16 | Marti, Jaimee | jaimee.marti@us.af.mil | 907-552-7774 |
| FA873215D0024 | CDO Technologies, Inc. | FA5215-18-F-9001 | 10 | FA4497-17-Q-0001 | | 4/19/2022 | 2022 | | | A | DoD-AF | PACAF | Elmendorf AFB | 611 Air Comm | 81,709.66 | | Increase the funded amount by $81,709.66. | Marti, Jaimee | jaimee.marti@us.af.mil | 907-552-7774 |
| FA873215D0024 | CDO Technologies, Inc. | FA5215-19-F-A070 | 01 | 234689 | | 11/22/2019 | 2020 | | 12/22/2019 | F | DoD-AF | PACAF | JB Pearl Harbor-Hickam, HI | 15 CS/CCFD | | | Extend the period of performance (PoP) by 30 days through 2 | 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 | F | DoD-AF | PACAF | JB Pearl Harbor-Hickam, HI | 15 CS/CCFD | | | Extend the period of performance by one (1) day through 23 D | 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 | | The purpose of this modification is to Exercise Option Year On | 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 | | increase the total ceiling value and funded amount of CLIN 10 | 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 | | 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 | | 2,155,062.50 | The purpose of this modification is to:Increase the material CL | 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 | | 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 1 | 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 | | 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 | | The Purpose of This Modification Is: to Exercise Option Year T | 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 | 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 | | 1. To add a DPAS rating of DO/C9 to the contract2. Add SLIN 20 | 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 | | 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 | | 1. Add SLIN 200312 to fund CLIN 2003 in the amount of $96,73 | 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 | | SubCLIN 200314 has created to incrementally fund CLIN 2003 | 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 | | | Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 20 | 252859 | | 3/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | No cost extension for the JBAB Outside Plant SurveyPoP chang | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 21 | 252859 | | 4/15/2022 | 2022 | | 4/15/2023 | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | 1. No cost extension for the JBAB Outside Plant Survey2. Perio | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 22 | 252859 | | 4/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 3,239,326.06 | 133,060.42 | Incremental funding | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 23 | 252859 | | 4/19/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | | | The purpose of this modification is to remove the words" FIRN | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 24 | 252859 | | 4/21/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 41,058.15 | | Add funding for Antenna replacement | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 25 | 252859 | | 7/15/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 1,744,659.38 | 1,932,418.60 | Increase the ceiling for CLINs 3001, 4001 and 3006, add fundir | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 26 | 252859 | | 7/28/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 5,494,299.10 | 5,494,299.10 | Increase the ceiling for CLIN 3003 (Material) and add funding | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 27 | 252859 | | 9/2/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 344,583.00 | 326,944.50 | Increase the ceiling for CLIN 3001and add funding for the Cabl | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 28 | 252859 | | 9/8/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 1,345,485.12 | | Add funding | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-19-F-A067 | 29 | 252859 | | 9/30/2022 | 2022 | | | A | DoD-AF | AFDW | Andrews AFB | 744 CS | 1,248,271.75 | | Add funding to CLIN 3003 to support Work Orders | 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, 300 | 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 | | The Purpose of This Modification Is: to Exercise Option Year O | 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 | | | Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19 | Hebbe, Agatha | agatha.hebbe@us.af.mil | 2406126264 |
| FA873215D0024 | CDO Technologies, Inc. | FA7014-20-F-0253 | 04 | 188499 | | 9/30/2022 | 2022 | 9/30/2022 | 9/29/2023 | A | DoD-AF | AFDW | Joint Base Andrews | 744 CS | 1,107,750.10 | | exercise Option Year (OY) 02 | 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 | F | DoD-AF | AFMC | JBSA Randolph, TX | Various | 7,868,771.47 | 27,145,759.35 | Voice over Internet Protocol (VoIP) Monitoring and Recording | Leos, Tommy | tommy.leos@us.af.mil | |
| FA873215D0024 | CDO Technologies, Inc. | FA8307-19-F-0006 | 01 | | | 3/11/2020 | 2020 | | | F | DoD-AF | AFMC | JBSA Randolph, TX | Various | | | Incorporate DD Form 254. | Leos, Tommy | tommy.leos@us.af.mil | |
| FA873215D0024 | CDO Technologies, Inc. | FA8307-19-F-0006 | 02 | | | 4/22/2020 | 2020 | | | F | DoD-AF | AFMC | JBSA Randolph, TX | Various | | | Update the PWS. | Leos, Tommy | tommy.leos@us.af.mil | |
| FA873215D0024 | CDO Technologies, Inc. | FA8307-19-F-0006 | 03 | | | 10/5/2020 | 2021 | | | F | DoD-AF | AFMC | JBSA Randolph, TX | Various | 90,951.76 | 90,951.76 | The purpose of this modification is to Extend the Period of Per | Bremer, Richard | | |
| FA873215D0024 | CDO Technologies, Inc. | FA8307-19-F-0006 | 04 | 162896 | | 7/5/2021 | 2021 | | 1/5/2022 | F | DoD-AF | AFMC | JBSA Randolph, TX | Various | 358,738.93 | 358,738.93 | The purpose of this modification is to Extend the performance | 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 | F | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 397,334.72 | 817,451.92 | Information Technology (IT) Services for the Air Force Research | 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 | F | DoD-AF | AFMC | Rome Labs | AFRL/RISC | 419,009.60 | 250.00 | The purpose of this modification is to exercise and incrementa | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873215D0024 | CDO Technologies, Inc. | FA8751-21-F-0014 | 02 | 188499 | | 7/28/2022 | 2022 | | | F | DoD-AF | AFMC | Rome Labs | AFRL/RISC | -89,571.88 | -250.00 | Deobligate excess FY21 funds | 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 | 90,372.64 | 110,016.43 | Non-Secure Video Teleconferencing(VTC) System n the 38 CEI | 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 | | | 1. Update Inspection /Acceptance / Training date to 31 March | 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 | | Exercise and Fund Option Period 01, Period of Performance 22 | Chase, Julie | julie.chase@us.af.mil | (405) 734-9711 |
| FA873215D0024 | CDO Technologies, Inc. | FA8773-20-F-0157 | 03 | 252859 | | 3/16/2022 | 2022 | | | A | DoD-AF | AFMC | Tinker AFB | 38 EIG | | | Make administrative changes updating Government POC infor | Chase, Julie | julie.chase@us.af.mil | (405) 734-9711 |
| FA873215D0024 | CDO Technologies, Inc. | FA8773-20-F-0157 | 04 | 252859 | | 9/22/2022 | 2022 | 9/22/2022 | 9/21/2023 | A | DoD-AF | AFMC | Tinker AFB | 38 EIG | 6,462.42 | | Exercise and Fund Option Period 02, Period of Performance 22 | 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 | F | DoD-AF | AFMC | Edwards AFB, CA | 412 CG/SCEK | 241,775.56 | | To exercise CLINs 2011, 2012, 2013, 2014 to extend the term o | Coney, Ryan | | |
| FA873215D0024 | CDO Technologies, Inc. | FA9301-18-F-B028 | 06 | FA930117R0003 | | 9/29/2020 | 2020 | | | F | DoD-AF | AFMC | Edwards AFB, CA | 412 CG/SCEK | 0.00 | 0.00 | 1. Decrease CLIN 2012 by $50002. Increase CLIN 2014 By $500 | Story, Jennifer | | |
| FA873215D0024 | CDO Technologies, Inc. | QW03 | 06 | 136442 | | 3/23/2020 | 2020 | 8/1/2020 | 7/31/2021 | F | DoD-AF | AFSPC | Vandenberg AFB | 614 AOC | 584,808.00 | | Exercise and Fully Fund Option Year 4 | Sonnenberg, David | | |
| FA873215D0024 | CDO Technologies, Inc. | RS01 | 21 | 135389 | | 6/18/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNID | 561,245.00 | 0.00 | 1. Re-allocate funds which will result in an increase to SubCLIN | Granfield, William | william.granfield@us.af.mil | (781) 225-2784 |
| FA873215D0024 | CDO Technologies, Inc. | RS01 | 22 | 135389 | | 9/20/2021 | 2021 | | | F | DoD-AF | AFM

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA8732150D0024 | CDO Technologies, Inc. | RX01 | 65 | 125000 | | 12/1/2020 | 2021 | | | F | DoD-AF | AFMC | Rome, NY | AFRL/RIOS | 809,528.18 | | The purpose of this modification is to provide funding for Opti | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA8732150D0024 | CDO Technologies, Inc. | RX01 | 66 | 125000 | | 1/14/2021 | 2021 | | | F | DoD-AF | AFMC | Rome, NY | AFRL/RIOS | 23,923.98 | | The purpose of this modification is to provide funding for Opti | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA8732150D0024 | CDO Technologies, Inc. | RX01 | 67 | 125000 | | 2/11/2021 | 2021 | | | F | DoD-AF | AFMC | Rome, NY | AFRL/RIOS | 468,886.83 | -339,641.35 | The purpose of this modification is to provide funding for Opti | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA8732150D0024 | CDO Technologies, Inc. | RX01 | 68 | 125000 | | 4/18/2022 | 2022 | | | F | DoD-AF | AFMC | Rome, NY | AFRL/RIOS | -252,648.59 | -252,648.59 | Deobligate excess FY19, FY20 and FY21 funds. | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA8732150D0024 | CDO Technologies, Inc. | SC01 | 25 | 112334 | | 8/3/2022 | 2022 | | | F | DoD-AF | AFMC | WPAFB | 88CG | -60,729.01 | -88,013.57 | DE-OBLIGATION OF EXCESS FUNDS | Bachinsky, James | | |
| FA8732150D0024 | 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 | | The Government hereby exercisaes Option Period 1 | Glasgow, Theresa | theresa.m.glasgow.civ@mail.mil | (703) 607-0983 |
| FA8732150D0024 | CDO Technologies, Inc. | W9133L-19-F-1830 | 02 | | | 3/27/2020 | 2020 | | | A | DoD-ANG | ANG | Joint Base Andrews | ANGRC C4 | | | The purpose of this modification is to revise the PWS to allow | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA8732150D0024 | CDO Technologies, Inc. | W9133L-19-F-1830 | 03 | | | 9/18/2020 | 2020 | | | A | DoD-ANG | ANG | Joint Base Andrews | ANGRC C4 | | | 1. The purpose of this modification is to remove and revise tas | Goldsmith, Jeremy | jeremy.m.goldsmith.mil@mail.mil | (703) 604-8124 |
| FA8732150D0024 | 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 | | exercise Option No. 2 | Larkin, Whitney | whitney.j.larkin.civ@mail.mil | (703) 604-5344 |
| FA8732150D0024 | CDO Technologies, Inc. | W9133L-19-F-1830 | 05 | | | 3/24/2022 | 2022 | 3/24/2022 | 3/23/2023 | A | DoD-ANG | ANG | Joint Base Andrews | ANGRC C4 | 3,386,476.80 | | Exercise Option No. 03, CLINs 3010, 3040, 3070. The period of | Lehmann, Jonathan | jonathan.r.lehmann.mil@army.mil | 703-607-1234 |
| FA8732150D0024 | CDO Technologies, Inc. | ZW01 | 04 | | | 4/22/2020 | 2020 | | | F | 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 $1,011.5 | Hamilton, Tezra | Tezra.J.Hamilton@usace.army.mil | (256) 895-1389 |
| FA8732150D0024 | CDO Technologies, Inc. | ZW01 | 05 | 252859 | | 9/1/2021 | 2021 | | | F | DoD-Army | US Army Corps of Eng. | Huntsville, AL | Various | -2,337.22 | -2,337.22 | 1. Deobligate remaining funds from SLIN 007001 in the amoun | Bryant, Kenneth | Kenneth.Bryant@usace.army.mil | 256-895-5294 |
| FA8732150D0025 | EPS Corporation | FA2823-19-F-A364 | 01 | | | 1/15/2020 | 2020 | | 2/29/2020 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | The purpose of this modification is to extend the Period of Per | Brinckhaus, Paul | | |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0253 | 00 | | | 7/2/2020 | 2020 | 7/20/2020 | 8/21/2020 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 40,602.00 | 40,602.00 | Complete Reconfiguration/Rewire of NIPR/SIPR in Bldg 85 Rm | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0253 | 01 | | | 9/14/2020 | 2020 | 9/10/2020 | 9/25/2020 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 2,473.00 | 2,473.00 | Modify 2ea - existing 4" Conduits, per the Pathway Site Survey | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0253 | 02 | | | 10/1/2020 | 2021 | 9/28/2020 | 10/30/2020 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 2,084.65 | 2,084.65 | install a new cable pathway into Room #241. | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0253 | 03 | | | 11/4/2020 | 2021 | | 11/20/2020 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | The purpose of this modification is to extend the PoP from 07/ | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0253 | 04 | | | 12/16/2020 | 2021 | | | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 5,809.10 | 5,809.10 | Make within scope changes to the configuration of this order | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0339 | 00 | | | 8/17/2020 | 2020 | 8/17/2020 | 2/17/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | 37,528.00 | 37,528.00 | Bldg 13 LAN-Drop Installation | Jarrell, Elona | elona.jarrell.1@us.af.mil | (850) 882-0347 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0339 | 01 | | | 8/24/2020 | 2020 | | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | ADMIN MOD | Jarrell, Elona | elona.jarrell.1@us.af.mil | (850) 882-0347 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0339 | 02 | | | 11/23/2020 | 2021 | | | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | The Purpose of This Modification Is: to correct the Pay Office C | Jarrell, Elona | elona.jarrell.1@us.af.mil | (850) 882-0347 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0339 | 03 | | | 3/2/2021 | 2021 | | 3/31/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 CS | | | to extend the Period of Performance on the contract from 17 | Jarrell, Elona | elona.jarrell.1@us.af.mil | (850) 882-0347 |
| FA8732150D0025 | EPS Corporation | FA2823-20-F-0414 | 00 | | | 9/11/2020 | 2020 | 9/15/2020 | 3/15/2021 | F | DoD-AF | AFMC | Eglin AFB | 782 TS | 24,669.91 | 24,669.91 | Purchase of NIPR Drops IAW Quote # N20N-035 (01 Aug 2020) | Miner, John | john.miner.3@us.af.mil | (312) 882-3407 |
| FA8732150D0025 | EPS Corporation | FA2823-21-F-0205 | 00 | | | 7/14/2021 | 2021 | 7/14/2021 | 8/31/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | 6,820.87 | 6,820.87 | 96th SEEK EAGLE Office (Bldg 990)BASE INFORMATION TRANS | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA2823-21-F-0205 | 01 | | | 9/2/2021 | 2021 | 7/14/2021 | 11/30/2021 | F | DoD-AF | AFMC | Eglin AFB | 96 TW | | | Extend the period of performance | Riffe, John | john.riffe@us.af.mil | (312) 872-5628 |
| FA8732150D0025 | EPS Corporation | FA3016-19-F-A502 | 01 | | | 11/1/2019 | 2020 | | 12/31/2019 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | extend the delivery date from 01 November 2019 to 31 Decem | Garcia, Cathy | cathy.garcia@us.af.mil | (210) 671-4151 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0012 | 00 | | | 10/1/2020 | 2021 | 10/1/2020 | 9/30/2021 | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AFPC/FM | 416,796.00 | 4,259,666.16 | Small Computer Information Technology Support Services for | Lopez, Nelda | nelda.lopez@us.af.mil | (210) 652-8584 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0012 | 01 | | | 7/16/2021 | 2021 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AFPC/FM | | | Exercise the First Option Year of the contract for the period 1 | Lopez, Nelda | nelda.lopez@us.af.mil | (210) 652-8584 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0012 | 02 | | | 10/1/2021 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AFPC/FM | 423,093.96 | | Fund the First Option Year CLIN 1010 for the period 1 Oct 202 | Lopez, Nelda | nelda.lopez@us.af.mil | (210) 652-8584 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0012 | 03 | | | 12/1/2021 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AFPC/FM | | | COVID clause | Lopez, Nelda | nelda.lopez@us.af.mil | (210) 652-8584 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0012 | 04 | | | 9/16/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AFPC/FM | | | Exercise the Option Year 02 for the period 1 Oct 2022 through | Lopez, Nelda | nelda.lopez@us.af.mil | (210) 652-8584 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0012 | 05 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AETC | JBSA Lackland, TX | HQ AFPC/FM | 429,467.16 | | Fund Option Year 02 | Lopez, Nelda | nelda.lopez@us.af.mil | (210) 652-8584 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0288 | 00 | | | 6/30/2021 | 2021 | 6/30/2021 | 2/8/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 326,099.50 | 326,099.50 | Communication Duct Bank Reroute for Advance Pilot Program | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0288 | 01 | | | 2/9/2022 | 2022 | | 3/31/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Adjust the Period of Performance (PoP) to account for a suppl | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0288 | 02 | | | 3/31/2022 | 2022 | | 4/14/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Adjust the Period of Performance (PoP) to give contractor and | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0288 | 03 | | | 4/14/2022 | 2022 | | 4/29/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Adjust the Period of Performance (PoP) to account for a soil te | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0288 | 04 | | | 5/20/2022 | 2022 | | 5/27/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Adjust the Period of Performance (PoP) to account for a suppl | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0546 | 00 | | | 9/20/2021 | 2021 | 9/27/2021 | 3/28/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 364,320.05 | 364,320.05 | Engineer, furnish, install, and test (EFIT) single mode (SM) fibe | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-21-F-0546 | 01 | | | 9/23/2021 | 2021 | | | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | The purpose of this modification is to: incorporate DBA, WD, c | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-22-F-0168 | 00 | | | 3/31/2022 | 2022 | 4/1/2022 | 12/31/2022 | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | 294,927.28 | 294,927.28 | Single Mode Fiber Optic Cable installation from ITN 706S to no | Johnson, Cole | cole.johnson.9@us.af.mil | (210) 395-8744 |
| FA8732150D0025 | EPS Corporation | FA3016-22-F-0168 | 01 | | | 9/5/2022 | 2022 | | | A | DoD-AF | AETC | JBSA Lackland, TX | 502 CS | | | Revised PWS | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0019 | 00 | | | 2/12/2020 | 2020 | 2/12/2020 | 8/12/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | 507,173.99 | 507,173.99 | Deliver and Install Fiber Optic Cable at the Emergency Commu | Lafever, Ryan | :ryan.lefever@kirtland.af.mil | (505) 853-7757 |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0026 | 00 | | | 3/20/2020 | 2020 | 4/1/2020 | 7/31/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | 344,504.47 | 344,504.47 | AFSERS Video Walls | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0026 | 01 | | | 4/24/2020 | 2020 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | | The purpose of this modification is to correct the Statement o | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0026 | 02 | | | 5/20/2020 | 2020 | | | F | DoD-AF | AETC | Goodfellow AFB | 17 TRSS/TSR | | | Update Attachment 1 Statement of Objectives | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0026 | 03 | | | 5/27/2020 | 2020 | 4/1/2020 | 7/31/2020 | F | 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 | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0065 | 00 | | | 7/28/2020 | 2020 | 7/29/2020 | 9/28/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | 123,616.18 | 123,616.18 | Install Fiber Optic Cable ITBs to ITBs | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0065 | 01 | | | 8/6/2020 | 2020 | | | F | 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 | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0065 | 02 | | | 10/5/2020 | 2021 | | 10/30/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the period of per | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0065 | 03 | | | 10/22/2020 | 2021 | | 10/30/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Period of Performance Correction | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-20-F-0065 | 04 | | | 10/30/2020 | 2021 | | 11/30/2020 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Install Fiber Optic Cable ITBs to ITBs completion date change. | Kent, Daniel | | |
| FA8732150D0025 | EPS Corporation | FA3030-21-F-0029 | 00 | | | 8/11/2021 | 2021 | 8/23/2021 | 12/1/2021 | F | 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 |
| FA8732150D0025 | EPS Corporation | FA3030-21-F-0029 | 01 | | | 11/9/2021 | 2022 | 8/23/2021 | 12/31/2021 | F | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | The purpose of this modification is to extend the delivery date | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA8732150D0025 | EPS Corporation | FA3030-21-F-0029 | 02 | | | 1/14/2022 | 2022 | | 2/28/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend Delivery date to February 28 2022 due to Manufacture | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA8732150D0025 | 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) Telecommunicat | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA8732150D0025 | 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 |
| FA8732150D0025 | EPS Corporation | FA3030-21-F-0052 | 01 | | | 1/14/2022 | 2022 | | 2/28/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend the delivery date due to manufacture delays and suppl | Scott, Michael | micheal.scott.1@us.af.mil | (325) 654-1588 |
| FA8732150D0025 | 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 |
| FA8732150D0025 | EPS Corporation | FA3030-21-F-0061 | 01 | | | 5/27/2022 | 2022 | | 9/1/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend period of performance due to global raw material shor | Hebdon, John | john.hebdon.1@us.af.mil | (325) 654-5174 |
| FA8732150D0025 | EPS Corporation | FA3030-21-F-0061 | 02 | | | 8/30/2022 | 2022 | | 11/18/2022 | A | DoD-AF | AETC | Goodfellow AFB | 17 CS | | | Extend the period of performance to 18 Nov 2022 due to the | McFarland, James | james.mcfarland.8@us.af.mil | (671) 366-4943 |
| FA8732150D0025 | EPS Corporation | FA4417-22-F-0072 | 00 | | | 3/23/2022 | 2022 | 3/31/2022 | 5/31/2022 | A | DoD-AF | AFSOC | Hurlburt Field | 1 SOCS | 11,099.03 | 11,099.03 | SOF Munitions Wireless | Moss, Eric | eric.moss@hurlburt.af.mil | (850) 884-1261 |
| FA8732150D0025 | 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 | 1,638,346.38 | 437 Operations Group IT Support Service Contract | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | EPS Corporation | FA4418-21-F-0004 | 01 | | | 1/7/2021 | 2021 | | | A | DoD-AF | AMC | JB Charleston, SC | 437 OG | | | The purpose of this modification is to correct the WAWF Claus | Davis, Terri | terri.davis.2@us.af.mil | (312) 673-4551 |
| FA8732150D0025 | 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 | | The purpose of this modification is to:1. Exercise Option Perio | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | EPS Corporation | FA4418-21-F-0004 | 03 | 174562 | | 11/16/2021 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 437 OG | | | Incorporate clause 252.223-7999, Ensuring Adequate COVID-1 | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | EPS Corporation | FA4418-21-F-0004 | 04 | 174562 | | 2/28/2022 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 437 OG | | | Remove completely paragraph 1.2 pertaining to the responsibi | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | EPS Corporation | FA4418-21-F-0004 | 05 | 174562 | | 3/24/2022 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 437 OG | 13,480.56 | 54,525.84 | Price adjustments and associated funding | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | EPS Corporation | FA4418-21-F-0004 | 06 | 174562 | | 9/13/2022 | 2022 | | | A | DoD-AF | AMC | JB Charleston, SC | 437 OG | -103,077.55 | -103,077.55 | Deobligate unused funds in the amount of $103,077.55 as a re | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | EPS Corporation | FA4418-21-F-0004 | 07 | 174562 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | JB Charleston, SC | 437 OG | 436,343.76 | | Exercise Option Period 02 | Adams, Melissa | melissa.adams.21@us.af.mil | (843) 963-5157 |
| FA8732150D0025 | 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 ba | Sumner, Aubreigh | | |
| FA8732150D0025 | 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 | | | Change the Period of Performance from 1 December 2021 - 15 | Sumner, Aubreigh | | |
| FA8732150D0025 | EPS Corporation | FA4427-20-F-0075 | 00 | | | 9/29/2020 | 2020 | 9/29/2020 | 12/31/2020 | F | DoD-AF | AMC | Travis AFB | 60 CS | 899,703.92 | 899,703.92 | The purpose of this projectis to modernize and upgrade the b | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA8732150D0025 | EPS Corporation | FA4427-20-F-0075 | 01 | | | 9/29/2020 | 2020 | | | F | DoD-AF | AMC | Travis AFB | 60 CS | -899,703.92 | | The purpose of this modification is to execute a No-Cost Term | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA8732150D0025 | EPS Corporation | FA4484-19-F-A160 | 01 | | | 2/13/2020 | 2020 | | | F | DoD-AF | AMC | JB McGuire-Dix-Lakehurst | 87 CS | | | Remove the request to install 36 strand fiber; only 12 strand w | Brown, Sarah | sarah.brown.22@us.af.mil | (609) 754-2812 |
| FA8732150D0025 | EPS Corporation | FA4484-20-F-0172 | 00 | | | 8/13/2020 | 2020 | 8/13/2020 | 3/1/2021 | F | 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 | |
| FA8732150D0025 | EPS Corporation | FA4608-20-F-0070 | 00 | | | 7/27/2020 | 2020 | 8/1/2020 | 11/29/2020 | F | 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 |
| FA8732150D0025 | 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 MaxCe | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| FA8732150D0025 | EPS Corporation | FA4620-21-F-0094 | 01 | | | 2/9/2022 | 2022 | | | A | DoD-AF | AMC | Fairchild AFB | 92 CS | -0.43 | -0.43 | CLIN value changes | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| FA8732150D0025 | EPS Corporation | FA4620-21-F-0094 | 02 | | | 6/13/2022 | 2022 | | 8/10/2022 | A | DoD-AF | AMC | Fairchild AFB | 92 CS | | | Extend PoP | Ray, Zachery | zachery.ray@us.af.mil | (509) 247-2608 |
| FA8732150D0025 | 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 |
| FA8732150D0025 | EPS Corporation | FA4625-22-F-0001 | 01 | | | 3/30/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Incorporate clause 252.237-7023 Continuation of Essential Co | Lieder, Robert | robert.lieder.2@us.af.mil | (850) 884-2083 |
| FA8732150D0025 | EPS Corporation | FA4625-22-F-0001 | 02 | | | 8/11/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | Exercise Option 01, subject to availability of funds | Wheeler, Mary | | |
| FA8732150D0025 | EPS Corporation | FA4625-22-F-0001 | 03 | | | 9/13/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | | | PID Worksheet Amendment 1 | Simon, Jessica | jessica.simon@whiteman.af.mil | (660) 687-5466 |
| FA8732150D0025 | EPS Corporation | FA4625-22-F-0001 | 04 | | | 9/14/2022 | 2022 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | -20,000.00 | -20,000.00 | Deobligate funding on CLIN 0012 | Simon, Jessica | jessica.simon@whiteman.af.mil | (660) 687-5466 |
| FA8732150D0025 | EPS Corporation | FA4625-22-F-0001 | 05 | | | 10/1/2022 | 2023 | | | A | DoD-AF | AFGSC | Whiteman AFB | 509 CS/SCX | 409,408.69 | | Fund Option Year 1 (1 October 2022 - 30 September 2023) | Kedzierzawski, Wiktor | wiktor.kedzierzawski.1@us.af.mil | 975-2370 |
| FA8732150D0025 | EPS Corporation | FA4654-19-F-A010 | 01 | | | 10/18/2019 | 2020 | | 12/31/2019 | F | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | | | The purpose of this modification is to extend the Period of Per | Correll, Sue | sue.correll@us.af.mil | (765) 688-2345 |
| FA8732150D0025 | EPS Corporation | FA4654-19-F-A010 | 02 | | | 11/19/2019 | 2020 | | 2/29/2020 | F | DOD-AFR | AFR | Grissom ARB, IN | 434 CS/SC | | | The purpose of this Modification is to extend the Period Of Pe | Correll, Sue | sue.correll@us.af.mil | (765) 688-2345 |
| FA8732150D0025 | 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 | | 1,332,774.00 | BASE TELECOMMUNICATIONS SYSTEM (BTS) OPERATION AND | Simmons, Bennie | bennie.simmons@us.af.mil | () 461-2353 |
| FA8732150D0025 | EPS Corporation | FA4661-21-F-0089 | 01 | | | 10/1/2021 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | 300,258.00 | | The purpose of this modification is to:1. Add Funding to CLIN ( | Simmons, Bennie | bennie.simmons@us.af.mil | () 461-2353 |
| FA8732150D0025 | EPS Corporation | FA4661-21-F-0089 | 02 | | | 10/18/2021 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | 144,000.00 | | Add funding to CLIN 0010AD | McDaniel, Michael | michael.mcdaniel.7@us.af.mil | (318) 456-3400 |
| FA8732150D0025 | EPS Corporation | FA4661-21-F-0089 | 03 | | | 2/3/2022 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | | The purpose of this modification is to update the pricing list w | White-Muldrow, Oniqua | oniqua.w2itemuldrow@us.af.mil | () 225-5763 |
| FA8732150D0025 | EPS Corporation | FA4661-21-F-0089 | 04 | | | 8/25/2022 | 2022 | | | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | | 0.00 | Change CLIN 0010AD, Option Line Item 1010AD & Option Line | White-Muldrow, Oniqua | oniqua.w2itemuldrow@us.af.mil | () 225-5763 |
| FA8732150D0025 | EPS Corporation | FA4661-21-F-0089 | 05 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AFGSC | Dyess AFB | 7 CS | 444,258.00 | | Exercise option year 01 | White-Muldrow, Oniqua | oniqua.w2itemuldrow@us.af.mil | () 225-5763 |
| FA8732150D0025 | EPS Corporation | FA4809-20-F-0073 | 00 | | | 8/12/2020 | 2020 | 8/12/2020 | 10/22/2020 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 EMS | 632,578.28 | 632,578.28 | Turn-key telecommunications system for the Maintenance Op | Docker, Christine | | |
| FA8732150D0025 | EPS Corporation | FA4809-20-F-0073 | 01 | | | 11/3/2020 | 2021 | | 12/31/2020 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 EMS | | | The purpose of this modification is to extend from 22 Oct 202 | Docker, Christine | | |
| FA8732150D0025 | EPS Corporation | FA4809-20-F-0073 | 02 | | | 4/1/2021 | 2021 | | 5/31/2021 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 EMS | 48,259.12 | 48,259.12 | The purpose of this modification is to incorporate and fund CL | Alexander, Michael | michael.alexander.52@us.af.mil | (919) 722-1728 |
| FA8732150D0025 | EPS Corporation | FA4809-20-F-0073 | 03 | | | 8/1/2021 | 2021 | 7/14/2021 | 7/30/2021 | F | DoD-AF | ACC | Seymour-Johnson AFB | 4 EMS | 11,241.07 | 11,241.07 | 1) Incorporate and fund CLIN 0010 in the amount of $11,241.0 | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0025 | EPS Corporation | FA4809-20-F-0073 | 04 | | | 8/27/2021 | 2021 | 7/14/2021 | 7/30/2021 | F | 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 a | Demers, Michael | michael.demers@seymourjohnson.af.mil | (919) 722-5439 |
| FA8732150D0025 | EPS Corporation | FA4809-21-F-0076 | 00 | | | 8/27/2021 | 2021 | 8/1/2021 | 8/31/2021 | F | 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 |
| FA8732150D0025 | 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 |
| FA8732150D0025 | 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 | | The purpose of this modification is to add funding | Twitty, Mary | m

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA873215D0025 | EPS Corporation | FA4830-19-F-A095 | 13 | 188499 | | 6/29/2022 | 2022 | | | A | DoD-AF | ACC | Moody AFB | 23 CS | 2,612.64 | 7,837.92 | Update the price schedule (PIID) due to economic increases in | Johnson, Erica | erica.johnson.18@us.af.mil | 460-3546 |
| FA873215D0025 | EPS Corporation | FA4830-19-F-A095 | 14 | 188499 | | 7/13/2022 | 2022 | | | A | DoD-AF | ACC | Moody AFB | 23 CS | 3,851.68 | 3,851.64 | Funding for Bld 580 concrete duct removal | Johnson, Erica | erica.johnson.18@us.af.mil | 460-3546 |
| FA873215D0025 | EPS Corporation | FA4830-19-F-A095 | 15 | 188499 | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | ACC | Moody AFB | 23 CS | 104,895.48 | | Exercise Option Year Three (03) | Johnson, Erica | erica.johnson.18@us.af.mil | 460-3546 |
| 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 | Base Telecommunications ServiceSubject to FY21 funds availa | 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 | | 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 | | 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 | | The purpose of this modification is to:increase work order fun | 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 | | The purpose of this modification is to:Fund work order 2021-( | 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 | | The purpose of this modification is to Increase work order fun | 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 | | The purpose of this modification is to Increase work order fun | 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 | | The purpose of this modification is to Increase work order fun | 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 | | A) Add additional funding for Work Order 2021-00320: $58.06 | 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 | | Exercise Option 01 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 10 | | | 3/1/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 11,002.18 | | Add and Fund SLIN 301511 in the amount of $11,002.18 for W | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 11 | | | 3/18/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 26,786.76 | | A) Add additional funding for Work Order 2020-00004-00001: | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 12 | | | 6/2/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 2,882.01 | | Add additional funding for Work Order 2021-00384: $2,882.01 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 13 | | | 7/6/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 22,752.40 | | Add additional funding for Work Order 2021-00078: $22,752.4 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 14 | | | 7/29/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 170,891.63 | | Add 301515 for WO 2022-00058 - SFS Gates F19 F20 and F33 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 15 | | | 8/29/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 30,807.15 | | Add funding for Work Orders 2022-00323 at $17,441.83 and 2 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 16 | | | 9/27/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 6,891.59 | | Add funding for Work Orders 2022-00262 at $6,891.59 | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 17 | | | 9/30/2022 | 2022 | | | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 107,478.11 | | Add 301520 for WO 2022-00151 - Copper | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| FA873215D0025 | EPS Corporation | FA4877-20-F-0169 | 18 | | | 10/1/2022 | 2023 | 10/1/2022 | 9/30/2023 | A | DoD-AF | ACC | Davis-Monthan AFB | 355 CS | 108,006.24 | | Exercise Option Year 02 CLIN 3012 for Period of Performance | West, Cory | cory.west.2@us.af.mil | (520) 228-4644 |
| 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) 225-4143 |
| 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 | | 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 Revi | 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 | | 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 | 559,590.20 | | Exercise option year two (OY2), | Dunn, James | james.dunn.24@us.af.mil | 757-764-9529 |
| FA873215D0025 | EPS Corporation | FA4890-19-F-A057 | 06 | | | 11/30/2021 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/DOX | 564,856.30 | | Incremental funding | Robinson, James | james.robinson.54@us.af.mil | (757) 225-7706 |
| FA873215D0025 | EPS Corporation | FA4890-19-F-A057 | 07 | | | 5/1/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/DOX | 33,600.00 | 377,692.80 | The purpose of this modification is to incorporate a revised Pe | Black, Aimee | aimee.black@us.af.mil | 757-225-7715 |
| FA873215D0025 | EPS Corporation | FA4890-19-F-A057 | 08 | | | 8/1/2022 | 2022 | 8/1/2022 | 7/31/2023 | A | DoD-AF | ACC | Langley AFB | ACC/DOX | 344,033.49 | -288,931.20 | Exercise Option Year (OY) 03, deobligate funds, and incorpora | Kinkead, Steven | steven.kinkead@us.af.mil | 757-574-7033 |
| FA873215D0025 | EPS Corporation | FA4890-19-F-A057 | 09 | | | 9/1/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/DOX | 81,126.40 | 593,638.40 | Exercise Option Year (OY) 03, deobligate funds, and incorpora | Kinkead, Steven | steven.kinkead@us.af.mil | 757-574-7033 |
| FA873215D0025 | EPS Corporation | FA4890-19-F-A057 | 10 | | | 9/30/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/DOX | 726,716.80 | | Incremental funding | Kinkead, Steven | steven.kinkead@us.af.mil | 757-574-7033 |
| FA873215D0025 | EPS Corporation | FA5215-17-F-8045 | 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 | | Exercise Option Year 3 | Pennock, Chistopher | cristopher.pennock@us.af.mil | |
| FA873215D0025 | EPS Corporation | FA5215-17-F-8045 | 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 | | Exercise Option Year 4 | Kim, Kaipo | kaipo.kim.1@us.af.mil | (808) 471-4344 |
| FA873215D0025 | EPS Corporation | FA5215-17-F-8045 | 10 | 180595 | | 9/13/2022 | 2022 | 9/30/2022 | 3/29/2023 | A | DoD-AF | PACAF | JB Pearl Harbor-Hickam, HI | 747 CS/SCXPM | 333,484.00 | 333,484.80 | Extend Services for 6 months PoP (30 September 2022 to 29 M | Snyder, Jeffery | jeffrey.snyder.11@us.af.mil | (850) 884-1262 |
| FA873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 06 | 174562 | | 8/1/2020 | 2020 | | | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | | 897,206.62 | The purpose of this modification is to update the PWS (dated | 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 | 7,643,450.56 | 70,000.00 | The purpose of this modification is to exercise and fully fund C | 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 | | | The purpose of this modification is to add the Mission Essenti | 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 PW | 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 C | 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 | | | The purpose of this modification is to:(a) Update the Performa | 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 0074A | 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 | FA5641-17-F-Q503 | 14 | 174562 | | 1/27/2022 | 2022 | 8/1/2022 | 1/31/2022 | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 4,120,053.98 | 4,120,053.98 | Exercise and fund an additional six (6) months of performance | Searing, Nathaniel | nathaniel.searing@us.af.mil | (314) 489-5286 |
| FA873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 15 | 174562 | | 2/11/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 0.00 | 23,886.97 | Increase the estimated travel on CLIN 0074AA, utilizing $23,88 | Chaplin, Derek | derek.chaplin@us.af.mil | (707) 424-7761 |
| FA873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 16 | 174562 | | 5/20/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | -71,712.60 | -71,712.60 | A. PWS was revised as of 13 May 2022.B. $71,712.60 was de-ol | Grub, Christen | christin.grub.de@us.af.mil | 314-489-6032 |
| FA873215D0025 | EPS Corporation | FA5641-17-F-Q503 | 17 | 174562 | | 9/28/2022 | 2022 | | | A | DoD-AF | USAFE | Ramstein AB | HQ USAFE/A6 | 50,000.00 | 50,000.00 | Create and fully fund Cost CLIN 5005 Travel/TDY (INCREASE) in | Proietto, ryan | ryan.proietto@us.af.mil | 314-489-8809 |
| FA873215D0025 | EPS Corporation | FA7022-19-F-A007 | 04 | | | 10/24/2019 | 2020 | 11/1/2019 | 9/30/2020 | F | DoD-AF | AFSPC | Patrick AFB | AFTAC/TT | 731,213.35 | | The purpose of this modification is to exercise and fully fund o | Culberth, Sam | sam.culberth.1@us.af.mil | (321) 494-9759 |
| FA873215D0025 | EPS Corporation | FA7022-19-F-A007 | 05 | | | 8/4/2020 | 2020 | | | F | DoD-AF | AFSPC | Patrick AFB | AFTAC/TT | 0.00 | -4,265.02 | (1) Reduce the quantity (months) of CLIN 2012 from eleven to | 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 | | | 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 | | 2/3/2022 | A | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | | | This modification is in order to extend the Period of Performa | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| FA873215D0025 | EPS Corporation | FA8136-21-F-0119 | 03 | | | 2/2/2022 | 2022 | | 5/13/2022 | A | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | | | First: The description in Block 14 will be changed to reflect a C | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| FA873215D0025 | EPS Corporation | FA8136-21-F-0119 | 04 | | | 5/10/2022 | 2022 | | 8/31/2022 | A | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | | | Extend the delivery date from 13 May 2022 until 31 August 20 | Hacker, Todd | todd.hacker@us.af.mil | 739-3368 |
| FA873215D0025 | EPS Corporation | FA8136-21-F-0119 | 05 | | | 9/1/2022 | 2022 | | 10/31/2022 | A | DoD-AF | AFMC | Tinker AFB | 72 ABW/SC | | | Extend the Delivery Period until 31 October 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 | F | DoD-AF | AFMC | Hill AFB | 78 ABW | 500,283.84 | 500,283.84 | e911 system technology refresh with 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 | F | DoD-AF | AFMC | Hill AFB | 78 ABW | | | Extend the Period of Performance from 29 March 2021 to 31 | Brock, Daniel | daniel.brock.5@us.af.mil | (801) 775-5306 |
| FA873215D0025 | EPS Corporation | FA8218-18-F-0012 | 03 | 192829 | | 1/16/2020 | 2020 | | | F | DoD-AF | AFMC | Hill AFB | AFLCMC/PZZK | -244,206.68 | -244,206.68 | The purpose of this modification is toDeobligate funds for clos | 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 | | 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 | | Exercise Option Year 3 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873215D0025 | EPS Corporation | FA8751-18-F-5009 | 04 | 215507 | | 7/15/2022 | 2022 | 9/30/2022 | 9/29/2023 | A | DoD-AF | AFRL | Rome NY | TRANSPORTATION OFFICER EPOT 2 | 328,119.96 | | Exercise Option Year 04 | Tarbania, Jenna | jenna.tarbania@rl.af.mil | (315) 330-2260 |
| FA873215D0025 | EPS Corporation | FA8773-18-F-0227 | 03 | | | 5/8/2020 | 2020 | | | F | DoD-AF | AFSPC | Tinker AFB | 6 CS/SCX | | | The Purpose of This Modification Is: To add an additional locat | Germosen, Jose | | (405) 734-9250 |
| FA873215D0025 | EPS Corporation | FA8773-18-F-0227 | 04 | | | 9/24/2020 | 2020 | 9/24/2020 | 9/23/2021 | F | DoD-AF | AFSPC | Tinker AFB | 6 CS/SCX | 1,033,039.67 | | First: To exercise the Option IISecond: The Period of Performa | Germosen, Jose | | (405) 734-9250 |
| FA873215D0025 | EPS Corporation | FA8773-19-F-A128 | A00001 | | | 11/8/2019 | 2020 | | | F | DoD-AF | AFSPC | Spangdahlem AB | 38 CEIG | 365,512.47 | | The purpose of this modification is to add contract line of accc | 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 | F | DoD-AF | AFSPC | Spangdahlem AB | 38 CEIG | | | Changing the Period of Performance from "on or before 30 Ap | 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 | F | DoD-AF | AFSPC | Spangdahlem AB | 38 CEIG | | | The purpose of this modification is to make a no cost extensio | 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 | F | DoD-AF | AFSPC | Spangdahlem AB | 38 CEIG | | | The purpose of this modification is to make a no cost extensio | 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 | F | DoD-AF | AFSPC | Spangdahlem AB | 38 CEIG | | | The purpose of this modification is to make a no cost period o | 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 | F | DoD-AF | AFSPC | Cannon AFB | 27 SOCS/SC | | | The purpose of this modification is to change the Period of Pe | Germosen, Jose | | (405) 734-9250 |
| FA873215D0025 | EPS Corporation | FA8773-20-F-0144 | 00 | | | 9/15/2020 | 2020 | 9/16/2020 | 12/18/2021 | F | DoD-AF | AFMC | Tinker AFB | 19 CS | 126,271.11 | 126,271.11 | PURCHASE AND INSTALL 36 SM FIBER FROM ITB 9B8 TO ITB 3 | Germosen, Jose | | (405) 734-9250 |
| FA873215D0025 | EPS Corporation | FA8773-20-F-0144 | 01 | | | 12/16/2020 | 2021 | | 2/28/2021 | F | DoD-AF | AFMC | Tinker AFB | 19 CS | | | The Purpose of This Modification Is: To extend the Period of P | 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 | Conference Room Audio Visual System Upgrade | Greene, Robert | | |
| FA873215D0025 | EPS Corporation | FA9101-21-F-0063 | 01 | | | 6/13/2022 | 2022 | | 9/30/2022 | A | DoD-AF | AFMC | Arnold AFB | AFTC | | | Extend PoP | Greene, Robert | | |
| FA873215D0025 | EPS Corporation | FA9401-20-F-0018 | 00 | | | 1/17/2020 | 2020 | 1/27/2020 | 4/27/2020 | F | DoD-AF | AFMC | Kirtland AFB | AFRL/RDF | 102,157.00 | 102,157.00 | Wireless Survey for Research Engineering Network (DREN) Infi | Postma, Lisa | lisa.postma@us.af.mil | (505) 846-1153 |
| FA873215D0025 | EPS Corporation | FA9401-20-F-0018 | 01 | | | 3/27/2020 | 2020 | | 5/27/2020 | F | DoD-AF | AFMC | Kirtland AFB | AFRL/RDF | | | The purpose of this modification is to extend the delivery date | Postma, Lisa | lisa.postma@us.af.mil | (505) 846-1153 |
| FA873215D0025 | EPS Corporation | FA9401-20-F-0018 | 02 | | | 5/11/2020 | 2020 | | 6/30/2020 | F | DoD-AF | AFMC | Kirtland AFB | AFRL/RDF | | | The purpose of this modification is to extend the period of pe | Postma, Lisa | lisa.postma@us.af.mil | (505) 846-1153 |
| FA873215D0025 | EPS Corporation | FA9401-20-F-0018 | 03 | | | 6/11/2020 | 2020 | | 8/31/2020 | F | DoD-AF | AFMC | Kirtland AFB | AFRL/RDF | | | The purpose of this modification is to extend the period or pe | Postma, Lisa | lisa.postma@us.af.mil | (505) 846-1153 |
| FA873215D0025 | EPS Corporation | ID05200024 | 00 | | | 9/28/2020 | 2020 | 9/28/2020 | 9/27/2021 | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 1,337,538.78 | 1,880,466.86 | Joint Base McGuire Dix Lakehurst – Local Session Controller Ex | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID05200024 | 01 | | | 8/17/2021 | 2021 | 9/28/2020 | 9/27/2021 | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 53,406.68 | 53,406.68 | Increase the ceiling amount for CLIN 0010 on this this Task Or | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID05200024 | 02 | | | 9/1/2021 | 2021 | 9/28/2020 | 6/24/2022 | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Extend the Period of Performance (PoP) of this Task Order fro | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID05200024 | 03 | | | 10/29/2021 | 2022 | | | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 32,884.34 | | The purpose of this bilateral modification to exercise Optional | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID05200024 | 04 | | | 11/4/2021 | 2022 | | | A | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Incorporate the following DFARs clause into this Task Order:25 | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID05200026 | 00 | | | 9/23/2020 | 2020 | 9/23/2020 | 9/22/2021 | A | GSA | GSA - Region 5 | O Fallon, IL | HQ AMC/A6 | 6,877,694.86 | 6,877,694.86 | Scott AFB, IL-AMC command Post Console Solution-11 sites fu | Clement, Kali | | (618) 206-5201 |
| FA873215D0025 | EPS Corporation | ID05200026 | 01 | | | 1/6/2021 | 2021 | | | A | GSA | GSA - Region 5 | O Fallon, IL | HQ AMC/A6 | 1,693,427.60 | 1,693,427.60 | The purpose of this modification is to exercise the OCONUS lo | Clement, Kali | | (618) 206-5201 |
| FA873215D0025 | EPS Corporation | ID05200026 | 02 | | | 4/8/2021 | 2021 | 4/8/2021 | 9/22/2021 | A | GSA | GSA - Region 5 | O Fallon, IL | HQ AMC/A6 | 130,421.66 | 130,421.66 | The purpose of this modification is to exercise new CLIN for JC | Clement, Kali | | (618) 206-5201 |
| FA873215D0025 | EPS Corporation | ID05200026 | 03 | | | 4/16/2021 | 2021 | 9/24/2020 | 11/30/2022 | A | GSA | GSA - Region 5 | O Fallon, IL | HQ AMC/A6 | | | The purpose of this modification is to update the PoP End Dat | Clement, Kali | | (618) 206-5201 |
| FA873215D0025 | EPS Corporation | ID05200026 | 04 | | | 11/8/2021 | 2022 | | | A | GSA | GSA - Region 5 | O Fallon, IL | HQ AMC/A6 | | | Update the Period of Performance (POP) for the base period in | Clement, Kali | | (618) 206-5201 |
| FA873215D0025 | EPS Corporation | ID10170001 | 05 | | | 10/18/2019 | 2020 | | 1/29/2020 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | The purpose of this Bilateral, no-cost modification is to extend | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10170001 | 06 | | | 1/27/2020 | 2020 | | 5/29/2020 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | Extend the PoP to 5/29/2020 | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10170001 | 07 | | | 5/28/2020 | 2020 | | 8/28/2020 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | The purpose of this bilateral, no-cost modification is to extend | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10170001 | 08 | | | 8/18/2020 | 2020 | | 10/27/2020 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | Extend the Period of Performance by 60 days. New end date i | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10170001 | 09 | | | 10/26/2020 | 2021 | | 12/26/2020 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | Extend the contract's period of performance by 60 days. As rer | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10170001 | 10 | | | 12/15/2020 | 2021 | | 2/24/2021 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | As a result of Covid-19 the task order's period of performance | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10170001 | 11 | | | 5/6/2021 | 2021 | | 2/24/2021 | F | GSA | GSA - Region 10 | Auburn, WA | 22 CS | | | The purpose of this modification is to close out this task order | Tice, Robin | | (253) 931-7718 |
| FA873215D0025 | EPS Corporation | ID10180027 | 02 | 47QFAA18K0003 | | 10/30/2019 | 2020 | | 8/1/2020 | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | This modification extends the Period of Performance (POP) to | Wright, Steven | steven.wright@gsa.gov | (253) 931-7360 |
| FA873215D0025 | EPS Corporation | ID10180027 | 03 | 47QFAA18K0003 | | 11/21/2019 | 2020 | | | F | 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 | | | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | 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 | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Extend PoP to 4/30/21. | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID10180027 | 06 | 47QFAA18K0003 | | 9/2/2020 | 2020 | | 4/30/2021 | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 33,415.76 | | 1. Apply a credit of $10,656.82 to CLIN 0010AA for the remova | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID10180027 | 07 | 47QFAA18K0003 | | 4/23/2021 | 2021 | 4/8/2021 | 4/30/2021 | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Extend PoP End Date to 6/30/2021. | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID10180027 | 08 | 47QFAA18K0003 | | 6/30/2021 | 2021 | | 9/29/2021 | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | | | Extend PoP End Date to 9/29/2021. | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID10180027 | 09 | 47QFAA18K0003 | | 7/29/2021 | 2021 | | 10/18/2021 | F | GSA | GSA - Region 10 | Auburn, WA | HQ AMC/A6 | 75,260.01 | | The purpose of this modification is extend the PoP to 10/18/2 | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID10180027 | 10 | 47QFAA18K0003 | | 9/10/2021 | 2021 | | 10/18/2021 | F | 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 00C | Sugiyama, Ryan | | |
| FA873215D0025 | EPS Corporation | ID10180050 | 05 | 47QFAA18K0040 | | 10/8/2019 | 2020 | | | F | GSA | GSA - Region 10 | Auburn, WA | 62 CS | | | The period of performance for this order is extended from10/ | Berg, Robert | robert.berg@gsa.gov | (206)

| Contract | Vendor | Order Number | Mod | RFQ Number | Cntrl Num | Order Date | CntrctAwardFY | POP Start | POP End | OSI | Order Agency | Order MAJCOM | Order Base | Org Mark for | Estimated Obligated Amount | Estimated Ceiling Amount | Synopsis of Order | CO Info | CO Email | CO Phone |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | BX01 | 07 | 130752 | | 10/21/2019 | 2020 | 10/21/2019 | 10/17/2020 | F | DoD-AF | AFGSC | Minot AFB | 5 OSS | 3,305.56 | | Exercise and fund Option period 4 | Bickler, Nicolette | nicolette.bickler@minot.af.mil | (701) 723-3949 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | BX01 | 08 | 130752 | | 2/24/2022 | 2022 | | | C | DoD-AF | AFGSC | Minot AFB | 5 OSS | -3,305.56 | -3,305.56 | The purpose of this modification is to deobligate the unused r | Michaud, Chad | chad.michaud@us.af.mil | (907) 552-3352 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA2550-17-F-2042 | 07 | | | 11/25/2019 | 2020 | | 12/6/2019 | F | DoD-AF | AETC | Schriever AFB | 50 SCS | | | The purpose of this modification is to extend the Period of Per | Avery, Rachael | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA2823-19-F-A229 | 02 | 224238 | | 2/4/2020 | 2020 | | 4/30/2020 | F | DoD-AF | AFMC | Eglin AFB | 919 SOW | | | The purpose of this modification is to extend the Period of Per | Brinckhaus, Paul | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A437 | 01 | | | 1/6/2020 | 2020 | | 2/27/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | The purpose of this modification is to extend the delivery date | Garcia, Cathy | cathy.garcia@us.af.mil | (210) 671-4151 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A437 | 02 | | | 2/5/2020 | 2020 | | 3/31/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 CS | | | The purpose of this modification is to extend the delivery date | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A462 | 01 | | | 11/6/2019 | 2020 | | 1/8/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 FSS/FSMC | | | The purpose of this modification is to change the delivery date | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A462 | 02 | | | 1/8/2020 | 2020 | | 2/7/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 FSS/FSMC | | | extend the delivery date from 8 January 2020 to 7 February 2( | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A462 | 03 | | | 2/7/2020 | 2020 | | 2/21/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 802 FSS/FSMC | | | to extend the delivery date from 7 February 2020 to 21 Febru | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A500 | 01 | | | 11/6/2019 | 2020 | | 11/27/2019 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | The purpose of this modification is to change the delivery date | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A500 | 02 | | | 11/27/2019 | 2020 | | 12/6/2019 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | The purpose of this modification is tochange the delivery date | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A500 | 03 | | | 12/6/2019 | 2020 | | 12/31/2019 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | change the delivery date | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A500 | 04 | | | 12/30/2019 | 2020 | | 1/8/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | To change the delivery date from 31 Dec 2019 to 8 Jan 2020 | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A500 | 05 | | | 1/8/2020 | 2020 | | 2/7/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | extend the delivery date from 8 January 2020 to 7 February 2( | DeLorenzo, Karen | karen.delorenzo@us.af.mil | (210) 671-1756 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA3016-19-F-A500 | 06 | | | 2/7/2020 | 2020 | | 2/21/2020 | F | DoD-AF | AETC | JBSA Lackland, TX | 502 FRS | | | to extend the delivery date from 7 February 2020 to 21 Febru | Wynder, Gary | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-18-F-0183 | 03 | | | 5/14/2020 | 2020 | | | F | 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 $ | Jardine, Amanda | amanda.jardine@us.af.mil | (707) 424-7752 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-18-F-0183 | 04 | | | 9/4/2020 | 2020 | 9/30/2020 | 9/29/2021 | F | DoD-AF | AMC | Travis AFB | 60 CS | 210,204.08 | | 1) Exercise Option Year II for the Virtualized Systems Manager | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA8732150D0026 | 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, | Scheer, Amanda | amanda.scheer@us.af.mil | (707) 424-7752 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0002 | 01 | | | 10/2/2019 | 2020 | | | A | DoD-AF | AMC | Travis AFB | 60 MDG DGMC | | | This modification adds the Wide Area Work Flow (WAWF) clas | Scheer, Amanda | amanda.scheer@us.af.mil | (707) 424-7752 |
| FA8732150D0026 | 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 mor | Scheer, Amanda | amanda.scheer@us.af.mil | (707) 424-7752 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0002 | 03 | | | 9/1/2020 | 2020 | | | A | DoD-AF | AMC | Travis AFB | 60 MDG DGMC | | | Option to Extend the Term of the Contract | Vitaliy, Kim | vitaliy.kim@us.af.mil | (707) 424-7740 |
| FA8732150D0026 | 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 | | The purpose of this unilateral modification is to fully fund Opt | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA8732150D0026 | 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 C | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| FA8732150D0026 | 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 | | | Exercise Option Year 02 pursuant to contract clause FAR 52.21 | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| FA8732150D0026 | 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 | | The purpose of this modification is to fund CLIN 2010 in its ent | Duquette, Brian | brian.duquette.5@us.af.mil | (631) 536-6003 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0002 | 08 | 19740 | | 11/29/2021 | 2022 | | | A | DoD-AF | AMC | Travis AFB | 60 MDG DGMC | | | Insert the clause 252.223-7999, Ensuring Adequate COVID-19 | Rosendo, Maekyla Jane | maekyla_jane.rosendo.3@us.af.mil | 707-424-7728 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0060 | 00 | | | 9/29/2020 | 2020 | 9/29/2020 | 12/21/2020 | F | 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 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0060 | 01 | | | 10/19/2020 | 2021 | | 3/31/2021 | F | DoD-AF | AMC | Travis AFB | 60 CS | | | The purpose of this modification is to update the delivery sche | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0060 | 02 | | | 10/30/2020 | 2021 | | | F | DoD-AF | AMC | Travis AFB | 60 CS | | | The purpose of this modification is to update the Contractor P | Kim, Vitaliy | vitaliy.kim@us.af.mil | (707) 816-3899 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4427-20-F-0060 | 03 | | | 3/31/2021 | 2021 | | 5/30/2021 | F | DoD-AF | AMC | Travis AFB | 60 CS | | | the delivery date of the task order is hereby extended for 60 d | Prince, Nigel | Nigel.Prince@us.af.mil | (530) 634-9092 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 03 | | | 10/1/2019 | 2020 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | 205,956.00 | The purpose of this modification is to add CAMPS v12.0 to CLI | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 04 | | | 10/1/2019 | 2020 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | | Exercise Optional Full Performance Period (CLINS 1001, 1003- | Wuest, Allye | allye.wuest@us.af.mil | (618) 256-9957 |
| FA8732150D0026 | 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 Pe | Holtmann, Monica | monica.holtmann@us.af.mil | (618) 256-9981 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 06 | | | 3/20/2020 | 2020 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | | Allow contractors on this contract to situationally telework due | Wuest, Allye | allye.wuest@us.af.mil | (618) 256-9957 |
| FA8732150D0026 | 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 Syst | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 08 | | | 10/1/2020 | 2021 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | | Exercise Option Year 2 (CLINS 2001, 2003-2014, 2016-2019), S | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 09 | | | 10/1/2020 | 2021 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | 3,167,011.36 | | The purpose of this modification is to fund the Optional Perio | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 10 | | | 12/8/2020 | 2021 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | 0.00 | | The Purpose of this modification is to replace Form 9 F3YTBHD | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | 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 fun | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | 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 CLI | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 13 | 227227 | | 6/29/2021 | 2022 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | 23,581.92 | The purpose of this modification is to add Single Mobility Syst | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 14 | 227227 | | 8/31/2021 | 2022 | 10/1/2021 | 9/30/2022 | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | | Exercise Option Year 03. Subject to FAR 52.232-18, Availability | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 15 | 227227 | | 9/20/2021 | 2021 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | -34,740.00 | The purpose of this modification is to terminate CLINs 3002 ar | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 16 | 227227 | | 10/1/2021 | 2022 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | 4,194,533.16 | | The purpose of this modification is to fund Option Year 3. | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 17 | 227227 | | 3/28/2022 | 2022 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | -5,223.85 | -5,223.57 | Remove excess FY21 funds that were unused due to a change | Daugherty, Kristy | kristy.daugherty@us.af.mil | (618) 256-9959 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 18 | 227227 | | 9/16/2022 | 2022 | 10/1/2022 | 9/30/2023 | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | | | Exercise Option Year 03, pending availability of FY23 funds | Kirkwood, Terry | terry.kirkwood@us.af.mil | 576-9948 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4452-19-F-A044 | 19 | 227227 | | 10/1/2022 | 2023 | | | A | DoD-AF | AMC | Scott AFB | HQ AMC A6 | 3,834,546.76 | | Fund Option Year 03 | Kirkwood, Terry | terry.kirkwood@us.af.mil | 576-9948 |
| FA8732150D0026 | 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 |
| FA8732150D0026 | 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 | Add additional support work to CLIN 1010.B. Increase CLIN | Donovan, Jason | jason.donovan.1@us.af.mil | (402) 294-5495 |
| FA8732150D0026 | 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 quotatic | Donovan, Jason | jason.donovan.1@us.af.mil | (402) 294-5495 |
| FA8732150D0026 | 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 | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-19-F-0001 | 03 | | | 3/20/2020 | 2020 | | 6/30/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 30 SCS | | | Extend period of performance end date from 28 Feb 2020 to 3 | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-20-F-0017 | 00 | | | 3/13/2020 | 2020 | 3/13/2020 | 5/15/2020 | F | 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 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-20-F-0017 | 01 | | | 5/19/2020 | 2020 | | 7/31/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 14 AF | | | Extend the Period of Performance End date from 15 May 2020 | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-20-F-0017 | 02 | | | 3/5/2021 | 2021 | | | F | 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 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-20-F-0018 | 00 | | | 3/13/2020 | 2020 | 3/13/2020 | 6/12/2020 | F | 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 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-20-F-0018 | 01 | | | 6/8/2020 | 2020 | | 8/31/2020 | F | DoD-AF | AFSPC | Vandenberg AFB | 14 AF | | | Extend the Period of Performance end date from 12 June 202 | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA8732150D0026 | 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 | 6,289,037.87 | 6,289,037.87 | Dense Wavelength Division Multiplexing (DWDM) Phase 2 | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA8732150D0026 | 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 | | | The purpose of this modification is to incorporate revised Stat | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-21-F-0017 | 02 | | | 5/5/2022 | 2022 | | | A | DoD-AF | AFSPC | Vandenberg AFB | SMC Det 11 | 42,473.17 | 42,473.17 | Incorporate CLIN 3080 to provide DWDM equipment and insta | Bumpass, William | william.bumpass.1@us.af.mil | (805) 276-9081 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4610-21-F-0017 | 03 | | | 7/29/2022 | 2022 | | 11/23/2022 | A | DoD-AF | AFSPC | Vandenberg AFB | SMC Det 11 | | | Extend the delivery period | Castro, Eileen | eileen.castro@spaceforce.mil | 805-606-2515 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4613-21-F-0068 | 00 | | | 6/9/2021 | 2021 | 6/9/2021 | 9/1/2021 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | 279,496.05 | 279,496.05 | new duct-bank infrastructure and single mode fiber optic cabl | Bustillo, Maria | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4613-21-F-0068 | 01 | | | 8/17/2021 | 2021 | 6/9/2021 | 9/30/2021 | F | DoD-AF | AFGSC | FE Warren AFB | 90 CS/SCX | | | The purpose of this modification is to extend the p | Bustillo, Maria | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4800-19-F-A156 | 01 | | | 7/15/2020 | 2020 | 7/15/2020 | 7/14/2021 | F | DoD-AF | ACC | Langley AFB | ACC CS | 66,521.72 | | Exercise option year one | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4800-19-F-A156 | 02 | | | 8/31/2020 | 2020 | | | F | DoD-AF | ACC | Langley AFB | ACC CS | | | Implement section 889(a)(1)(B) of the John S. McCain Nationa | Terrill, Chester | chester.terrill@us.af.mil | (757) 764-2922 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4819-20-F-0104 | 00 | | | 9/30/2020 | 2020 | 9/30/2020 | 12/14/2020 | F | DoD-AF | AETC | Tyndall AFB | 1 AF FM | 89,714.37 | 89,714.37 | AFNORTH Temporary Facility Intrusion Detection System | Lahr, Matthew | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4819-20-F-0104 | 01 | | | 12/14/2020 | 2021 | 9/30/2020 | 4/30/2021 | F | DoD-AF | AETC | Tyndall AFB | 1 AF FM | | | The purpose of this modification is to extend the period of per | Lahr, Matthew | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4819-20-F-0104 | 02 | | | 4/30/2021 | 2021 | 9/30/2020 | 5/30/2021 | F | DoD-AF | AETC | Tyndall AFB | 1 AF FM | | | The purpose of this modification is to extend the performance | Pullen, Zachery | Zachery.Pullen@us.af.mil | (850) 283-8622 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4819-20-F-0104 | 03 | | | 5/27/2021 | 2021 | | 6/30/2021 | F | DoD-AF | AETC | Tyndall AFB | 1 AF FM | | | The purpose of this modification is to extend the delivery date | Deffert, Karl | karl.deffert@shaw.af.mil | (803) 895-5385 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4819-20-F-0104 | 04 | | | 11/5/2021 | 2022 | | | F | DoD-AF | AETC | Tyndall AFB | 1 AF FM | | | The purpose of this mod is to correct the ship to code on page | Kraemer, Nelson | nelson.kraemer@us.af.mil | () 523-2974 |
| FA8732150D0026 | 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 | | Exercise and partially fund Option 3Add FAR clauses to implem | Pillo, Steven | steven.pillo@langley.af.mil | (757) 225-7699 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4890-17-F-0031 | 06 | | | 9/28/2020 | 2020 | | | A | DoD-AF | ACC | Langley AFB | ACC/COM | 548,818.10 | | This modification fully funds the task order for the remainder | Pillo, Steven | steven.pillo@langley.af.mil | (757) 225-7699 |
| FA8732150D0026 | 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 | | Exercise Option Year 4 with a Period of Performance from 30 J | Pillo, Steven | steven.pillo@langley.af.mil | (757) 225-7699 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4890-17-F-0031 | 08 | | | 12/8/2021 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/COM | | | COVID clause addition | Wagner, Alexander | alexander.wagner.2@us.af.mil | (757) 764 - 8098 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4890-17-F-0031 | 09 | | | 7/21/2022 | 2022 | | 9/30/2022 | A | DoD-AF | ACC | Langley AFB | ACC/COM | 103,917.51 | 103,917.51 | Option to Extend Services, by adding one (1) month of additio | Robinson, James | james.robinson.54@us.af.mil | (757) 225-7706 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4890-17-F-0031 | 10 | | | 8/26/2022 | 2022 | 9/30/2022 | 11/30/2022 | A | DoD-AF | ACC | Langley AFB | ACC/COM | 222,835.02 | 222,835.02 | Option to Extend Services, by adding one (2) months of additi | Young, Cortney | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4890-17-F-0031 | 11 | | | 8/31/2022 | 2022 | | | A | DoD-AF | ACC | Langley AFB | ACC/COM | | | PoP correction on CLINs 6012 and 6060 | Young, Cortney | | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA4890-22-F-0017 | 00 | | | 1/19/2022 | 2022 | 1/23/2022 | 1/22/2023 | A | DoD-AF | ACC | Hampton, VA | HQ ACC/AMIC | 1,437,658.44 | 1,437,658.44 | Provide Cybersecurity Assessment andAuthorization support s | Johnson, matthew | matthew.johnson.15@us.af.mil | (757) 225-2839 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA8307-16-F-0084 | 14 | | | 2/20/2020 | 2020 | | | F | 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 Yea | Leos, Tommy | tommy.leos@us.af.mil | |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA8307-16-F-0084 | 15 | | | 8/31/2020 | 2020 | 8/31/2020 | 1/30/2021 | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | 434,048.00 | | The purpose of this modification is to exercise the Option to E | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Insight (Intelligent Dec) | FA8307-16-F-0084 | 16 | | | 8/31/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | 75,416.00 | | The purpose of this modification is to increase the funding for | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0084 | 17 | | | 8/28/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | -45,000.00 | -45,000.00 | Decrease Travel Funds | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0084 | 18 | | | 8/31/2020 | 2020 | 8/31/2020 | 1/30/2021 | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | 45,000.00 | 45,000.00 | Travel funding to CLIN 0076. | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0084 | 19 | | | 1/31/2021 | 2021 | 1/31/2021 | 8/30/2021 | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | 744,520.31 | 744,520.31 | The purpose of this modification is to extend the period of per | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0084 | 20 | | | 5/7/2021 | 2021 | 1/30/2021 | 8/30/2021 | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | 25,000.00 | 25,000.00 | Increase Travel funding | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0084 | 21 | | | 9/30/2022 | 2022 | | | A | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCDA | -130,580.42 | -130,580.42 | De-obligate funds | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0094 | 10 | 149419 | | 2/27/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | 58,611.79 | 58,611.79 | This purpose of this modification is to procure additional equi | Leos, Tommy | tommy.leos@us.af.mil | |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0094 | 11 | 149419 | | 9/8/2020 | 2020 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | | | Correct Fund Cite in Mod 10, CLIN 0010AH.See Mod 10 LOA fo | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0094 | 12 | 149419 | | 9/23/2021 | 2021 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | -189,209.08 | -189,209.08 | This purpose of this modification is to deobligate funds in the | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8307-16-F-0094 | 13 | 149419 | | 6/23/2022 | 2022 | | | F | DoD-AF | AFMC | San Antonio, TX | AFLCMC/HNCYD | -137,479.94 | -137,479.94 | De-obligate funds | Trumpfheller, Candy | candy.trumpfheller@us.af.mil | (210) 395-1011 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8527-19-F-0095 | 01 | | | 11/14/2019 | 2020 | | | F | DoD-AF | AFMC | Robins AFB | AFLCMC/HBKAB | | | Change Block 16 on order FA8527-19-F-0095 Administer by | Nable, Tyler | tyler.nable@us.af.mil | (478) 468-8372 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8527-19-F-0095 | 02 | | | 2/1/2020 | 2020 | 2/1/2020 | 1/31/2021 | F | DoD-AF | AFMC | Robins AFB | AFLCMC/HBKAB | 3,573,786.56 | | exercise and fund Option I | Richardson, Douglas | douglas.richardson.12@us.af.mil | (312) 468-8612 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8726-16-F-0050 | 04 | | | 4/27/2020 | 2020 | | | F | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIM | -11,749.34 | -11,749.34 | 1. The purpose of this modification is to adjust for unliquidate | Main, Kenneth | | |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8726-18-F-0052 | 07 | 227227 | | 4/20/2022 | 2022 | | | C | DoD-AF | AFMC | Hanscom AFB | AFLCMC/HNIM | -34,799.12 | -34,799.12 | De-scope and de-obligate $4,360.52 from CLIN 1060 and $30,4 | Dornfeld, Daniel | | |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8773-19-F-A068 | 02 | | | 1/10/2020 | 2020 | | | F | DoD-AF | AFMC | Tinker AFB | 325 CS | 99,451.69 | 99,451.69 | FIRST: Extend period of performance from: 08 April 2020 to: 3 | Smith, Maurice | terry.smith.33@us.af.mil | (405) 734-7367 |
| FA8732150D0026 | Applied-Intelligent Dec) | FA8773-19-F-A068 | 03 | | | 4/3/2020 | 2020 | | 7/31/2020 | F | DoD-AF | AFMC | Tinker AFB | 325 CS | | | Extend the period of performance from: 30 April 2020 to 31 Ju | Smith, Maurice | terry.smith.33@us.af.mil | (405) 734-7367 |
| FA8732150D0026 | Applied-Intelligent Dec) | F