

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB7321400010	Centech Group, Inc.	BW01	05			11/13/2022				F	DOD-AF	ACC	Seymour Johnson AFB	4 CS/SC	-45,806.00	-22,817.92	De-obligate excess funds, correct the LDA on several CLINS an Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439	
FAB7321400010	Centech Group, Inc.	F43002-18-F-0257	16			11/11/2020	2021			F	DOD-AF	ACC	Barstow AFB	HA AETC/CA6			Update DPMAS clause 29.1000 by D'Oliver, Gregory	gregory.doliver@us.af.mil	(210) 652-4913	
FAB7321400010	Centech Group, Inc.	F43001-18-F-A524	07			9/29/2021		9/29/2021	9/28/2022	F	DOD-AF	AETC	JBSA Lackland, TX	HO AETC/SC	1,230,547.68		Exercise the Second Option Year of this contract.	Johnston, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FAB7321400010	Centech Group, Inc.	F43016-19-F-A524	08			12/1/2021				F	DOD-AF	AETC	JBSA Lackland, TX	HO AETC/SC			1. Add the Juneteenth holiday to the Performance Work Statement, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB7321400010	Centech Group, Inc.	F43016-19-F-A524	09			9/29/2022		9/29/2022	9/28/2022	F	DOD-AF	AETC	JBSA Lackland, TX	HO AETC/SC	1,255,225.32		Exercise Option Period 03 for the period of 29 Sept 2022 thru Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB7321400010	Centech Group, Inc.	F43016-19-F-A524	10			8/29/2022		9/28/2022	9/28/2022	F	DOD-AF	AETC	JBSA Lackland, TX	HO AETC/SC	1,280,391.12		Exercise Option Period 04	Hoover, Kasey	kasey.hoover@us.af.mil	(210) 652-4969
FAB7321400010	Centech Group, Inc.	F43030-21-F-0062	00			9/22/2021		3/29/2022		F	DOD-AF	AETC	Goodfellow AFB	17 CS	584,435.92	584,435.92	Engineer, furnish, install, andtest (EPI and T) Premise Wiring w/Utzie, Derrick	derrick.uztze@us.af.mil	(325) 654-1588	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0062	01			3/2/2022		7/5/2022		F	DOD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract con Hebbon, John	john.hebbon.1@us.af.mil	(325) 654-5174	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0062	02			5/17/2022				F	DOD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	(325) 654-5174	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0062	03			7/10/2022			8/10/2022	F	DOD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 05 July 2022 to 10 Aug 2022	McFarland, James	(325) 654-5174	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0075	00			9/22/2021		3/29/2022		F	DOD-AF	AETC	Goodfellow AFB	17 CS	480,733.64	480,733.64	Replace existing CATS infrastructure (including, but not limited to Utzie, Derrick	derrick.uztze@us.af.mil	(325) 654-1588	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0075	01			1/8/2022		12/6/2022		F	DOD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract con Hebbon, John	john.hebbon.1@us.af.mil	(325) 654-5174	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0075	02			9/21/2021				F	DOD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	(325) 654-5174	
FAB7321400010	Centech Group, Inc.	F43030-21-F-0075	03			2/28/2022		2/28/2022		F	DOD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 05 December 2022 to McFarland, James	James.McFarland.88@us.af.mil	(671) 366-4943	
FAB7321400010	Centech Group, Inc.	F44460-21-F-0049	00			7/27/2021		8/15/2021		F	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	(509) 247-2608
FAB7321400010	Centech Group, Inc.	F44460-21-F-0049	01			2/14/2022		2/28/2022		F	DOD-AF	AMC	Little Rock AFB	19 CS	746,460.00	746,460.00	Extend the period of performance by 17 days from 11 February Skute, Trenton	trenton.skute@us.af.mil	301-987-3691	
FAB7321400010	Centech Group, Inc.	F44528-17-F-4001	16	156383		3/1/2021		2/28/2022		F	DOD-AF	ACC	Minot AFB	5 CS	-72,325.92		The purpose of this modification is to Exercise Follow-On New Staffer, Scott	scott.stauffer@us.af.mil	(701) 723-4378	
FAB7321400010	Centech Group, Inc.	F44528-17-F-4001	17	156383		5/11/2021				F	DOD-AF	ACC	Minot AFB	5 CS			deobligation	Nichols, Ryan	ryan.nichols.4@us.af.mil	
FAB7321400010	Centech Group, Inc.	F44528-17-F-4001	18	156383		2/17/2022		4/30/2022		F	DOD-AF	ACC	Minot AFB	5 CS	51,022.38	58,196.76	EXTEND SERVICES for an additional two (2) months, starting thSmith, Bryan	bryan.smith.75@us.af.mil	701-723-6367	
FAB7321400010	Centech Group, Inc.	F44620-17-F-A099	09			10/1/2020		9/30/2021		F	DOD-AF	AMC	Fairchild AFB	92 CS	353,561.74	353,561.74	The purpose of this modification is to fully fund option year thRay, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB7321400010	Centech Group, Inc.	F44620-17-F-A099	10			11/16/2020				F	DOD-AF	AMC	Fairchild AFB	92 CS			correct the line of accounting on CLIN 00203009	Ray, Zachery	zachery.ray@us.af.mil	
FAB7321400010	Centech Group, Inc.	F44620-17-F-A099	11			11/16/2020		9/30/2022		F	DOD-AF	AMC	Fairchild AFB	92 CS			Exercise option year four of the contract. Funds are not obligat Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB7321400010	Centech Group, Inc.	F44620-17-F-A099	12			10/1/2021		9/30/2022		F	DOD-AF	AMC	Fairchild AFB	92 CS	353,561.74	353,561.74	The purpose of this modification is to fully fund option year thRay, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB7321400010	Centech Group, Inc.	F44620-17-F-A099	13			9/8/2022				F	DOD-AF	AMC	Fairchild AFB	92 CS	-209,550.09	-209,550.09	De-obligate residual funds	Ray, Zachery	zachery.ray@us.af.mil	
FAB7321400010	Centech Group, Inc.	F44620-17-F-0054	00			3/22/2022		9/30/2022		F	DOD-AF	AMC	Fairchild AFB	92 CS	307,268.52	307,268.52	Telecom Net Service at Fairchild AFB WA. No funds applied at Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB7321400010	Centech Group, Inc.	F44620-22-F-0054	01			10/1/2022				A	DOD-AF	AMC	Fairchild AFB	92 CS	307,268.52	307,268.52	Fund the base year	Ray, Zachery	zachery.ray@us.af.mil	
FAB7321400010	Centech Group, Inc.	F44620-22-F-0054	02			8/21/2023		9/30/2023		A	DOD-AF	AMC	Fairchild AFB	92 CS			Exercise option year 01 from 1 October 2023 to 30 September Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB7321400010	Centech Group, Inc.	F44620-22-F-0054	03			10/1/2023				A	DOD-AF	AMC	Fairchild AFB	92 CS			Exercise option year 02 from 1 October 2023 to 30 September Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB7321400010	Centech Group, Inc.	F44664-17-F-S041	05			4/1/2021		3/31/2022		F	DOD-AR	US Army	March AB, CA	454 CS/SC	292,470.30		The purpose of this modification is to exercise Option 4	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331
FAB7321400010	Centech Group, Inc.	F44664-17-F-S041	06			4/1/2022		7/31/2022		F	DOD-AR	US Army	March AB, CA	454 CS/SC	94,156.77	-47,078.38	Exercise Option 05	Frias, Eliecer	eliecer.frias@us.af.mil	951-655-5385
FAB7321400010	Centech Group, Inc.	F44664-17-F-S041	07			8/1/2022		9/29/2022		F	DOD-AR	US Army	March AB, CA	454 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	
FAB7321400010	Centech Group, Inc.	F44809-18-F-A055	01			7/20/2022				F	DOD-AF	ACC	Seymour Johnson AFB	4 CS/SC	-3,506.84	-3,506.84	The purpose of this modification is to deobligate all work and de Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439	
FAB7321400010	Centech Group, Inc.	F44809-18-F-A055	02			8/23/2022				F	DOD-AF	ACC	Seymour Johnson AFB	4 CS/SC			Correct Vendor address to match the SAM record	Demers, Michael	(919) 722-5439	
FAB7321400010	Centech Group, Inc.	F47014-17-F-3086	03			11/2/2022				F	DOD-AF	AFDWD	Andrews AFB	744 CS	-339,411.22		The purpose of this modification is to de-obligate the remain Hebb, Agatha	agatha.hebb@us.af.mil	240612624	
FAB7321400010	Centech Group, Inc.	F48218-17-F-0057	01			11/2/2020				F	DOD-AF	AFMPC	Hill AFB	Various	-10,000.00	-10,000.00	The purpose of this modification is to Deobligate Funds for clo Hebb, Roger	roger.hebb@us.af.mil	(801) 586-1233	
FAB7321400010	Centech Group, Inc.	F48301-17-F-0167	17			4/7/2021				F	DOD-AF	AFMPC/WH/DCYD	San Antonio, TX	17	11,707,883.83		Incremental Funding	Stanienship, Deirdre	deirdre.stanienship@us.af.mil	
FAB7321400010	Centech Group, Inc.	F4873-21-F-0024	00			1/29/2021		1/29/2021		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 Gernemose, Jose	Jose.Gernemose@us.af.mil	(405) 734-9250	
FAB7321400010	Centech Group, Inc.	F4873-21-F-0024	01			6/25/2021		9/30/2021		F	DOD-AF	AFSPC	Tinker AFB	Comm Flight			The purpose of this NO COST modification is to extend the Per Gernemose, Jose	Jose.Gernemose@us.af.mil	(405) 734-9250	
FAB7321400010	Centech Group, Inc.	F4873-21-F-0024	02			9/8/2021		11/30/2021		F	DOD-AF	AFSPC	Tinker AFB	Comm Flight			The purpose of this NO COST modification is to extend the Per Gernemose, Jose	Jose.Gernemose@us.af.mil	(405) 734-9250	
FAB7321400010	Centech Group, Inc.	GW02	41			10/6/2020				F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC			The purpose of this modification is to add On Site Commerce Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	42			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	
FAB7321400010	Centech Group, Inc.	GW02	42			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 c Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	43			12/21/2020		1/15/2021		F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC			This purpose of this modification is to extend the period of gen Weber, Jennifer	janice.kleitsch@vandenberg.af.mil	(805) 606-3873	
FAB7321400010	Centech Group, Inc.	GW02	44			11/4/2021		3/31/2021		F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC			The purpose of this modification is to extend the period of gen Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	45			2/3/2021				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 c Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	46			2/18/2021				F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	The purpose of this modification is to realign funding Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	47			3/12/2021				F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC	1,900,000.00	1,900,000.00	0.00 The purpose of this bilateral modification is to realign funds at Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	48			4/8/2021				F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC	9.00	9.00	The purpose of this modification is to de-obligate funds Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	49			9/1/2021		9/30/2021		F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC	-79,299.71	-79,299.71	The purpose of this modification is to de-obligate funds from c Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023	
FAB7321400010	Centech Group, Inc.	GW02	50			9/1/2022				F	DOD-AF	AFSPC	Vandenberg AFB	18 IS LC	151,792.85	151,792.85	Add incremental funding.	Weber, Jennifer	jennifer.weber.6@us.af.mil	
FAB7321400010	Centech Group, Inc.	W91247-18-F-0139	04			10/30/2020				F	DOD-ArmY	MICC	Fort Bragg NC	USACAP/DC			Remove FAR Clause 52.245-9 Use and Charges (Apr 2013).	Barnes, Ralph	alph.r.barnes.civ@mail.mil	(919) 907-3911
FAB7321400010	Centech Group, Inc.	W91247-18-F-0139	05			10/28/2020				F	DOD-ArmY	MICC	Fort Bragg NC	USACAP/DC			To add FAR Clause 52.204-20	Barnes, Ralph	(919) 907-3911	
FAB7321400010	Centech Group, Inc.	W91247-18-F-0139	07			3/1/2021		8/31/2021		F	DOD-ArmY	MICC	Fort Bragg NC	USACAP/DC	1,561,510.00	1,561,510.00	To exercise Option to Extend Services from 1 March 2021 to 31 Clifton, Heather	heather.d.clifton.civ@mail.mil	(910) 643-7350	
FAB7321400010	Centech Group, Inc.	X004	18	160879		7/8/2022				F	DOD-AF	AFDWD	Andrews AFB	744 CS	-1,291,588.87					

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FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	16	176759		12/16/2022	2023				JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC	22,317.75		Incrementally fund option year 2 for Executive Support. This vSparks, Kenneth	keneth.sparks2@spaceforce.mil	633-1812
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	17	176759		1/8/2023	2023				JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC	0.00		Correct the funding issues for CLIN 501004 and 501001; De-obligate	keneth.sparks2@spaceforce.mil	633-1812
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	18	176759		1/5/2023	2023				JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC	359,690.49		Incrementally fund the remainder of OY 02	Anderson, Derek	(310) 653-5400
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	19	176759		4/1/2023	2023	4/1/2023	3/31/2024		JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC	9,596,199.92		Exercise Option 03	Hass, Dennis	(310) 653-6119
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	20	176759		5/24/2023	2023				JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC	1,180,248.00	2,892,868.84	Incorporate the Cyber Guidance Automation and to switch Vbo, Cindy	dennis.hass@oasgates.af.mil	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	21	176759		8/11/2023	2023				JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC	-22,247.84		Deobligate funding on CLIN 3070, 4070, & 5070.	Hernandez, Stephen	indy.yoo@spaceforce.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0023	22	176759		10/20/2023	2024				JA	DD-USSF	USSF	El Segundo, CA	AFSPC/SMC			Add on-site support at additional locations off-base to maintain Hernandez, Stephen		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	06	176759		1/21/2021	2021				JA	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	127,065.12	236,469.60	Increase ceiling and de-obligate	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	07	176759		2/1/2021	2021				JA	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	-26,533.20	-26,533.20	Decrease ceiling and de-obligate	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	08	176759		9/9/2021	2021				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS			The purpose of this modification is to add Clause 52.203-16 Prt Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	09	176759		5/3/2021	2021				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	575,535.20	535,082.88	1) Create and Fully Fund SubCLIN 3030A(2) Increase NTE Ceiling Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	10	176759		5/4/2021	2021				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	272,164.00		Adjust ceiling values, Amend attachment 5, and add AFARS c Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	11	176759		5/27/2021	2021	8/22/2021	8/21/2022		F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS		11,554,218.40	The purpose of this modification is to exercise and fund Optio Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	12	176759		6/9/2021	2021				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS		-226,459.24	Adjust NTE Ceiling Amount SubCLIN3031A(1) Adjust NTE Ceiling Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	13	176759		8/22/2021	2021	8/22/2021	8/21/2022		F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	2,033,722.96		The purpose of this modification is to exercise and fund Optio Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	14	176759		8/9/2021	2021	8/22/2020	8/21/2022		F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	-109,533.20	-109,533.20	De-obligate subCLIN 3030A(2) De-obligate subCLIN 3030A(1) Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	15	176759		8/10/2021	2021	8/23/2021	8/21/2022		F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS		1,000.00	Increase NTE Ceiling amount of Travel, subCLIN 30701L, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	16	176759		8/13/2021	2021				F	DD-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	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	17	176759		9/9/2021	2021				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	17,366.44		Update, create, and fully fund a new Travel subCLIN to support Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	18	176759		11/1/2021	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS			Add Clause 252.223-7999 Ensuring Adequate COVID-19 Safety Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	19	176759		12/15/2021	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	-44,440.26	-284,802.71	Incremental funding and CLIN value changes.	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	20	176759		3/8/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	500,091.32		104,406.45 Incremental funding and CLIN value changes.	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	21	176759		3/28/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	-415,776.48		De-obligate funding and change CLIN values.	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	22	176759		4/18/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	5,073.37		20,497.68 CLIN adjustments	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	23	176759		6/7/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	1,000.00		1,000.00 Increase NTE Ceiling amount of Travel, CLIN 30701L, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	24	176759		6/23/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS		-548,539.52	Labor Hour Changes	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	25	176759		6/30/2022	2022	8/22/2022	8/21/2023		F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	13,383,462.20		Exercise and fund Option Year 02	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	26	176759		7/28/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS			CLIN hourly changes in Attachment 2	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	27	176759		8/26/2022	2022				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	19,396.97		0.00 CLIN and associated funding changes.	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	28	176759		12/13/2022	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	136,136.00	136,136.00	Add SubCLIN 3032AW (ISA-00) Non-Core-AFLCMC/Det12 Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	29	176759		1/24/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS			Update the Labor Categories within Attachment 2 - Btable and Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	30	176759		1/27/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	273,643.52	273,643.52	Create SubCLIN 3032AA and add funding for ISA-13 - AFLCMC Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	31	176759		2/13/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	12,007.88		1,207.88 Create AND ADD HOURS to SOLVE cns, Create CLIN 3032AY Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	32	176759		4/5/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	-922,322.03		De-obligate SubCLINs	Smith, Matthew	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	33	176759		4/10/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	58,825.12		Add and fund additional CLIN for IT support	Gill, Robert	
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	34	176759		5/22/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	-34,995.58		De-obligate SubCLIN 3032A(03), OYA-FrCom from SA44 Gill, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA2816-20-F-0048	35	176759		5/24/2023	2023				F	DD-AF	ESC	Hanscom AFB	66 ABG/SCS	32,303.00		3,000.00 1. Increase NTE Ceiling amount of Travel, subCLIN 3072L, Robert		
FAB72140003	SMS Data Products Group, Inc.	FA3002-19-F-A193	03	176759		7/16/2021	2021	9/26/2021	9/25/2022		JA	AETC	HQ AETC/SC	JBSA Randolph, TX	HO AETC/SC	1,007,204.00		Exercise Option Year 2	Hatch, Roberta	roberta.hatch.2@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA3002-19-F-A193	04	176759		9/14/2021	2021				JA	DD-AF	AETC	JBSA Randolph, TX	HO AETC/SC	-30,533.63	-30,533.63	1. Partially deobligate CLIN 20702. Fully deobligate CLIN 3070	Hatch, Roberta	roberta.hatch.2@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA3002-19-F-A193	05	176759		10/20/2021	2021				JA	DD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC			The purpose of this modification is to incorporate clause 01AF Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FAB72140003	SMS Data Products Group, Inc.	FA3002-19-F-A193	06	176759		7/29/2022	2022				JA	DD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	109,592.00	1,464,380.00	Incorporate a revised Performance Work Statement (PWS), da Talamante, Trevor	trevor.talamante@us.af.mil	(631) 536-7123
FAB72140003	SMS Data Products Group, Inc.	FA3002-19-F-A193	07	176759		8/31/2022	2022	9/30/2022	9/29/2023		JA	DD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,697,648.00		Exercise and fully fund Option Period 04	Widdoss, Robert	robert.widdoss.1@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA3002-19-F-A193	08	176759		9/29/2023	2023	9/30/2023	9/29/2024		JA	DD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,731,164.00		Exercise and fully fund Option Period 03	Widdoss, Robert	robert.widdoss.1@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	07	176759		2/4/2021	2021	3/3/2022			JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	679,375.00		The Modify SubCLIN 5072-Travel and fund for Period 2 FROM DA Flores, Edgard	edgard.flores.1@us.af.mil	(512) 969-5457
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	08	176759		5/28/2021	2021				JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	75,000.00	75,000.00	The purpose of this modification is to increase Travel by 575.0 Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	09	176759		11/9/2021	2021				JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	668 ALIS		Replace the Performance Work Statement (PWS), and add DF Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	10	176759		1/26/2022	2022	2/4/2022	2/3/2023		JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	688 ALIS	688,727.00	Exercise the Option Period 03 beginning on 04 February 2022, Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	11	176759		1/26/2022	2022				JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	668 ALIS	-44,000.00	Remove funding totaling \$44,000.00 from CLIN 5071.	Lamarre, Lee	lee.lamarre@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	12	176759		1/28/2022	2022				JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	668 ALIS	44,000.00	44,000.00 Add CLIN 3061 valued at \$44,000.00 intended to provide funding	Lamarre, Lee	lee.lamarre@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	13	176759		4/15/2022	2022				JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	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
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	14	176759		11/14/2022	2023				JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	668 ALIS	-20,000.00	Remove funding totaling \$20,000.00 from CLIN 4060.	Lamarre, Lee	lee.lamarre@us.af.mil
FAB72140003	SMS Data Products Group, Inc.	FA7031-19-F-A006	15	176759		2/4/2023	2023	2/4/2023	2/3/2024		JA	DD-AF	AFLCMC/NMCO	JBSA Lackland, TX	AFLCMC/NMCO	719,259.99		Exercise Option Period 01		

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	37	176759		5/25/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	-246,294.00	-246,294.00	Partially de-obligate AFRC portion from CLIN 3010.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	38	176759		6/13/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	845,580.84	845,580.84	Establishes and funds SubCLIN 3024B in support of the TDC C/Frotten, Catherine	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	39	176759		7/11/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	3,259,261.20	895,400.00	Add incremental funding, establishes CLIN 3062 AC	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	40	176759		7/21/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	12,897,536.39	12,897,536.39	Establishes and funds SubCLIN 3062AD in support of the AFTRW	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	41	176759		8/18/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	5,088,147.89	5,323,766.93	Adds incremental funding, establishes and funds SubCLIN 3063	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	42	176759		9/8/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	2,385,437.15	2,373,275.38	Establish and fund several out of cycle obsolescence (OCO) CL	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	43	176759		9/25/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	6,155,514.35	6,155,514.35	Establish and fund several out of cycle obsolescence (OCO) CL	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0033	44	176759		9/27/2023					IA	D0d-AF	AFMCM/AFMCM	Hanscom AFB	-13,143.28	-13,143.28	Deobligates funding from SubCLIN 306001	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	02		3/1/2022	2/28/2022					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	1,433,353.71	1,433,353.71	Exercise Option Year One	Dodd, Cynthia	cynthia.dodd@us.af.mil	
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	03		4/22/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	17,913.29	17,913.29	Add Funding	Sinsky, Michael	msinsky@us.af.mil	
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	04		2/28/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	250,000.00	0.00	Network Operations - Exercise Option Year 02	Hollispettway, Katrina	katrina.hollispettway@us.af.mil	334-416-4157
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	05		4/11/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	1,105,293.00	0.00	Add funding to the Network Operations order to fully fund CL	Hollispettway, Katrina	katrina.hollispettway@us.af.mil	334-416-4157
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	06		5/26/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	125,000.00	0.00	Add funding to the Network Operations order to fully fund CL	Hollispettway, Katrina	katrina.hollispettway@us.af.mil	334-416-4157
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	07		3/1/2023	2/28/2024					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	1,509,922.00	0.00	Exercise Option Year 03	Kendrick, Princess	princess.kendrick@us.af.mil	
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0006	08		9/13/2023	2023					IA	D0d-AF	AFMCM/AFMCM	Maxwell-Gunter AFB	0.00	0.00	Funding realignment	Hicks, Gini	gini.hicks@us.af.mil	(850) 283-4410
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	05		12/9/2020	12/8/2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	15,588,751.54	15,588,751.54	The purpose of this modification is to Exercise Option 1 for the	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	06		2/5/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	-95,957.29	-95,957.29	de-obligated from CLIN 1024	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	07		5/18/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to add clauses and clause	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	08		5/21/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is correct a system error	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	09		8/5/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to authorize payment of \$1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	10		9/20/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to authorize payment of \$1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	11		10/21/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to add funds to CLIN 221.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	12		12/9/2021	2022					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to Exercise Option 02 for	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	13		2/1/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to authorize payment of \$1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	14		7/29/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to authorize payment of \$1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	15		12/9/2022	2023					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	The purpose of this modification is to Exercise Option 02 for	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	16		1/26/2023	2023					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	Exercise Option 03 of this contract and correct the unit of	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	17		4/20/2023	2023					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	Authorize payment of \$184,481.64 and de-obligate \$84,641.36	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	18		11/17/2023	2024					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	26 N05 FM	26 N05 FM	Adds funding to fully fund CLIN 4011	Chase, Julie	jchase@us.af.mil	(405) 734-9711
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0027	19		3/17/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	19,309,263.00	19,309,263.00	Exercise and fully fund AFRC Opt 04	Matthews, Christopher	christopher.mathews.2@us.af.mil	
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0052	00		3/17/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	586,674.00	2,924,166.00	Provide non-personal services for computer-related support	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0052	01		2/17/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	433,200.00	433,200.00	Exercise Option Year 01	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0052	02		9/14/2022	2022					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	217,600.00	652,800.00	Incremental funding	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-0052	03		10/21/2023	2024					IA	D0d-AF	AFMCM/AFMCM	Tinker AFB	665,890.00	665,890.00	Exercise Option Year 03	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	11		10/1/2020	9/30/2021					IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	588,054.00	588,054.00	The purpose of the modification is to exercise Option 2 and to	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	12		12/2/2020	2021					IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	273,633.27	273,633.27	The purpose of this modification is to: Incrementally fund ART	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	13		12/18/2020	2021					IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	502,952,658.00	502,952,658.00	The purpose of this modification is to incrementally fund ART	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	14		2/25/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	428,036.00	428,036.00	Incremental funding	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	15		4/28/2021	2021					IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	583,036.00	583,036.00	The purpose of this modification is to incrementally fund	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	16	156383		6/30/2021	2021				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	76,428.00	76,428.00	The purpose of this modification is to incrementally fund	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	17	156383		9/7/2021	2021	4/1/2022	3/31/2022		IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	79,307.00	79,307.00	Incrementally fund ARTEMIS V from \$9,347,034.00 to \$9,255,000	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	18	156383		9/27/2021	2021	10/1/2021	9/30/2022		IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	612,641.76	612,641.76	The purpose of this modification is to exercise Option 03	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	19	156383		11/23/2021	2021				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	301,606.31	301,606.31	Incremental funding	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	20	156383		12/15/2021	2021				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	290,415.45	290,415.45	Incremental funding	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	21	156383		2/8/2022	2022				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	54,729,802.00	54,729,802.00	Incremental funding	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	22	156383		3/31/2022	2022				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	304,146.32	304,146.32	Incremental funding	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	23	156383		5/4/2022	2022				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	598,178.00	598,178.00	incrementally fund ARTEMIS from \$11,476,940.24 to \$12,075,000	Masei, Monika	masei.monika@us.af.mil	(405) 884-1402
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	24	156383		6/13/2022	2022				IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	786,197.00	786,197.00	Incrementally fund ARTEMIS	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	25	156383		10/1/2022	2022	10/1/2022	9/30/2023		IA	D0d-AF	AFMCM/AFMCM	Edwards AFB, CA	882,273.12	882,273.12	Exercise Option 04 and to provide incremental funding.	Barraghi, Alessandra	ALESSANDRA.BARRAGHI@US.AF.MIL	(661) 277-0987
FAB72140003	SMS Data Products Group, Inc.	FAB726-20-F-3801	26	156383		12														

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone		
FAB732140003	SMS Data Products Group, Inc.	FA9451-18-F-0003	60			1/31/2023	2023				IA	DOD-AF	AFMFC	Kirtland AFB	Various	940,437.74		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil		
FAB732140003	SMS Data Products Group, Inc.	FA9451-18-F-0003	61			2/1/2023	2023				IA	DOD-AF	AFMFC	Kirtland AFB	Various	202,800.14		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil		
FAB732140003	SMS Data Products Group, Inc.	FA9451-18-F-0003	62			3/24/2023	2023				IA	DOD-AF	AFMFC	Kirtland AFB	Various	3,002,911.32		Incrementally fund CLIN 5010. Fully fund CLIN 5011, 5011 Jewell, Brittany	brittany.jewell@us.af.mil			
FAB732140003	SMS Data Products Group, Inc.	FA9451-18-F-0003	63			4/30/2023	2023				IA	DOD-AF	AFMFC	Kirtland AFB	Various	603,536.37		Incrementally fund CLIN 5010	Jewell, Brittany	brittany.jewell@us.af.mil		
FAB732140003	SMS Data Products Group, Inc.	FA9451-18-F-0003	64			6/1/2023	2023				IA	DOD-AF	AFMFC	Kirtland AFB	Various	162,256.67		Fully fund CLIN 5020, incorporate revised PWS	Jewell, Brittany	brittany.jewell@us.af.mil		
FAB732140003	SMS Data Products Group, Inc.	FA9451-18-F-0003	65			9/30/2023	2023				IA	DOD-AF	AFMFC	Kirtland AFB	Various	143,288.43		Fully fund CLIN 5010 and 5016.6. Deobligate funds on SubC Jewell, Brittany	brittany.jewell@us.af.mil			
FAB732140003	SMS Data Products Group, Inc.	G601	06	176759		9/23/2021	2021	9/23/2020	3/22/2022		DOD-AF	AFMFC	Robins AFB	78 ABW	57,051.72		The purpose of this modification is to Exercise Option 5 in the Anderson, Lasonia					
FAB732140003	SMS Data Products Group, Inc.	SA001	12	155258		10/25/2021	2022				F	DOD-AF	AFMFC	Robins AFB	78 ABW			Add clause 52.223-7999 Ensuring Adequate COVID-19 Safety Anderson, Lasonia				
FAB732140003	SMS Data Products Group, Inc.	SA001	12	155258		10/25/2021	2022				F	DOD-AF	AFMFC	JBSA-Randolph, TX	502 CS	566,167.28		Fully fund CLIN 3010 and 4010	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153	
FAB732140005	Technica Corporation	F301	05	150459		6/7/2022	2022	10/1/2020	9/30/2022		F	DOD-AF	ACC	Langley AFB	502 CS	-29,988.24	-29,988.24	De-obligate remaining funds prior to contract closeout	Richardson, Christopher	christopher.richardson.18@us.af.mil	757-764-8737	
FAB732140005	Technica Corporation	F3016-20-F-0457	02			1/14/2021	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	
FAB732140005	Technica Corporation	F3016-20-F-0457	03			2/26/2021	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	
FAB732140005	Technica Corporation	F3016-20-F-0471	01			1/19/2021	2021				F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to extend the period of Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-20-F-0471	02			6/15/2022	2022	9/18/2020			F	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	
FAB732140005	Technica Corporation	F3016-20-F-0471	03			2/9/2022	2022				F	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	
FAB732140005	Technica Corporation	F3016-20-F-0471	04			6/15/2022	2022		10/11/2022		F	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	
FAB732140005	Technica Corporation	F3016-21-F-0523	00			9/16/2021	2021	9/16/2021	3/15/2022		F	DOD-AF	AETC	JBSA Lackland, TX	502 CS	373,109.55	373,109.55	Fiber Expansion between T1B, 205A, and 2057; Fiber Exp Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-21-F-0523	01			9/24/2021	2021				F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to update the PWS to include Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-21-F-0523	02			2/9/2022	2022				F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			Incorporate FAR Clause 52.222-55 Minimum Wages Under E Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-21-F-0523	03			3/15/2022	2022		4/14/2022		F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (POP) out an additional 30 d Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-21-F-0523	04			4/14/2022	2022				F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (POP) out an additional 30 d Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-21-F-0523	05			7/1/2022	2022				F	DOD-AF	AETC	JBSA Lackland, TX	502 CS	-7,041.08	-7,041.08	Incorporate the revised Performance Work Statement (PWS) of Delorenzo, Karen	karen.delorenzo@us.af.mil		(210) 671-1756	
FAB732140005	Technica Corporation	F3016-21-F-0523	06			7/29/2022	2022				F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (POP) out until 19 August 20 Delorenzo, Karen	karen.delorenzo@us.af.mil		(210) 671-1756	
FAB732140005	Technica Corporation	F3016-22-F-0169	00			3/31/2022	2022	3/31/2022	9/30/2022		F	DOD-AF	AETC	JBSA Lackland, TX	502 CS	84,426.34	84,426.34	USA FSH NEW BRUNELFS ENTHT CONTROL POINT FIBER INST Johnson, Cole	cole.johnson.9@us.af.mil		(210) 395-8744	
FAB732140005	Technica Corporation	F3016-22-F-0169	01			8/22/2022	2022				F	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	
FAB732140005	Technica Corporation	F3030-19-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 Per Simkins, William	william.simkins@goodfellow.af.mil		(325) 654-5216	
FAB732140005	Technica Corporation	F3030-19-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 Casano, Andre	andre.casano@us.af.mil		(405) 739-0035	
FAB732140005	Technica Corporation	F3030-19-F-A078	01			6/9/2021	2021				F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	14,215.32	14,215.32	The purpose of this mod is update 501W to reflect changes to Simkins, William	william.simkins@goodfellow.af.mil		(325) 654-5216	
FAB732140005	Technica Corporation	F3030-19-F-A078	02			9/27/2021	2021	9/27/2021	9/26/2022		F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	14,574.60	14,574.60	The purpose of this modification is to exercise option 2 of Simkins, William	william.simkins@goodfellow.af.mil		(325) 654-5216	
FAB732140005	Technica Corporation	F3030-19-F-A078	04			6/29/2022	2022				F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			Additional building added to several CLIN values. Funding to C Laveley, Ryan	ryan.laveley@kirtland.af.mil		(505) 853-7757	
FAB732140005	Technica Corporation	F3030-19-F-A078	05			9/27/2022	2022	9/27/2022	9/26/2023		F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	183,800.00	183,800.00	Exercise option year 03	Laveley, Ryan	ryan.laveley@kirtland.af.mil	(505) 853-7757	
FAB732140005	Technica Corporation	F3030-19-F-A078	06			9/20/2023	2023	9/27/2023	9/26/2024		F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	183,800.00	183,800.00	Exercise option year 04	Casarez, Delangel	delangel.casarez@us.af.mil	325-654-4553	
FAB732140005	Technica Corporation	FA4448-22-F-0058	00			3/23/2022	2022				D	AMC	Charleston AFB	628 CS	472,062.09	472,062.09	Fiber Optic Cable Expansion, Joint Base Charleston - Weapons Summer, Aubreygh					
FAB732140005	Technica Corporation	FA4448-22-F-0058	01			8/31/2022	2022				F	DOD-AF	AMC	Charleston AFB	628 CS	-1,459.23	-1,459.23	Revised PWS, decrease CLIN values	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210	
FAB732140005	Technica Corporation	FA4880-22-F-0022	00			2/22/2022	2022	3/1/2022	2/28/2023		F	DOD-AF	ACC	Langley AFB	ACC/AB	4,401,293.08	16,206,685.00	Operations Center Weapons System (AOC) WST, Expert, Tyson, Courtney				
FAB732140005	Technica Corporation	FA4880-22-F-0022	01			1/26/2023	2023				F	DOD-AF	ACC	Langley AFB	ACC/AB	20,000.00	20,000.00	CLIN 0080 to be added and funded in the amount of \$2 Wagner, Alexander	wagner.alexander.2@us.af.mil		(757) 764-8098	
FAB732140005	Technica Corporation	FA4880-22-F-0022	02			3/1/2023	2023	3/1/2023	2/29/2024		F	DOD-AF	ACC	Langley AFB	ACC/AB	4,842,535.48		Exercise Option Year 1.	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764-8098	
FAB732140005	Technica Corporation	FA5000-21-F-0130	00			9/30/2021	2021	9/30/2021	3/31/2022		F	DOD-AF	PAACAF	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	
FAB732140005	Technica Corporation	FA7037-21-F-0303	06	164838		5/27/2021	2021		6/23/2021		F	DOD-AF	AETC	Lackland AFB	25M AF/AG			The purpose of this modification is to extend the period of performance				
FAB732140005	Technica Corporation	FA7037-21-F-0303	07			9/21/2021	2021	6/1/2022	5/31/2022		F	DOD-AF	ACC	Lackland AFB	ACC A2R	10,477,200.00	43,473,826.80	Centralized Command and control (2) of AF JWICS operations a Cuelto, Manuel	manuel.cuelto@us.af.mil		(210) 977-6622	
FAB732140005	Technica Corporation	FA7037-21-F-0303	01			6/1/2022	2022				F	DOD-AF	ACC	Lackland AFB	ACC A2R	10,732,281.60		Exercise option year one (1) from 01 Jun 2022 to 31 May 2023 Cuelto, Manuel	manuel.cuelto@us.af.mil		(210) 977-6622	
FAB732140005	Technica Corporation	FA7037-21-F-0303	02			7/15/2022	2022				F	DOD-AF	ACC	Lackland AFB	ACC A2R	522,897.60	1,767,081.60	The purpose of this bilateral modification is to incorporate a re Cuelto, Manuel	manuel.cuelto@us.af.mil		(210) 977-6622	
FAB732140005	Technica Corporation	FA7037-21-F-0303	03			9/20/2022	2022				F	DOD-AF	ACC	Lackland AFB	ACC A2R	624,400.00		De-obligate FY22 funds (5621,400.00) from CLIN 4020 that was Cuelto, Manuel	manuel.cuelto@us.af.mil		(210) 977-6622	
FAB732140005	Technica Corporation	FA7037-21-F-0303	04			11/2/2022	2022				F	DOD-AF	ACC	Lackland AFB	ACC A2R	624,400.00		Incrementally fund CLIN 4020	Cuelto, Manuel	manuel.cuelto@us.af.mil	(210) 977-6622	
FAB732140005	Technica Corporation	FA7037-21-F-0303	05			6/1/2023	2023	6/1/2023	11/30/2023		F	DOD-AF	ACC	Lackland AFB	ACC A2R	5,679,880.36	5,629,880.36	Extend services for six (6) months; 01 Jun 23 - 30 Nov 23. Cuelto, Manuel	manuel.cuelto@us.af.mil		(210) 977-6622	
FAB732140005	Technica Corporation	F8307-19-F-0098	08			1/13/2021	2021				F	DOD-AF	AFMFC	San Antonio, TX	AFMFC/HNCD	30,510,765.67		The purpose of this modification is to revise the option year to Trumpherler, Candy	candy.trumpherler@us.af.mil		(210) 395-1011	
FAB732140005	Technica Corporation	F8307-19-F-0098	09			1/22/2021	2021				F	DOD-AF	AFMFC	San Antonio, TX	AFMFC/HNCD	303,426.24		The purpose of this modification is to incrementally fund the r Trumpherler, Candy	candy.trumpherler@us.af.mil		(210) 395-1011	
FAB732140005	Technica Corporation	F8307-19-F-0098	10			2/15/2021	2021	2/15/2021	2/14/2022		F	DOD-AF	AFMFC	San Antonio, TX	AFMFC/HNCD	22,040,950.03		This purpose of this modification is to exercise the 2nd Option Trumpherler, Candy	candy.trumpherler@us.af.mil		(210) 395-1011	
FAB732140005	Technica Corporation	F8307-19-F-0098	11			3/31/2021	2021				F	DOD-AF	AFMFC	San Antonio, TX	AFMFC/HNCD			Add revised DR Form 254	Trumpherler, Candy	candy.trumpherler@us.af.mil	(210) 395-1011	
FAB732140005	Technica Corporation	F8307-19-F-0098	12			6/3/2021	2021				F	DOD-AF	AFMFC	San Antonio, TX	AFMFC/HNCD	538,239.44	538,239.44	The purpose of this modification is to add funding for travel at Trumpherler, Candy	candy.trumpherler@us.af.mil		(210) 395-1011	
FAB732140005	Technica Corporation	F8307-19-F-0098	13	</																		

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB732140016	Telus Corporation	FA4625-19-F-A010	13			12/30/2021	2022				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	466.56	116.64	Change POP dates, add funding.	Hancock, Forrest	forrest.hancock@us.af.mil	(975)-2911
FAB732140016	Telus Corporation	FA4625-19-F-A010	14			1/9/2022	2022				JA	Ddb-AP	Whiteman AFB	509 CS/CSO			Change POP dates, add funding.	Wheeler, Mary		
FAB732140016	Telus Corporation	FA4625-19-F-A010	15			11/22/2022	2022				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	1,137.60	5,812.80	Change some CLIN values and add funding.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FAB732140016	Telus Corporation	FA4625-19-F-A010	16			8/1/2022	2022				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	989.40	2,968.20	Change some CLIN values and add funding. Add, remove nubs, marcus	marcus.seay@us.af.mil	194-975-5461	
FAB732140016	Telus Corporation	FA4625-19-F-A010	17			8/9/2022	2022				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	19,750.00	19,750.00	Create and fund CLIN 5008 to fund 170 hrs. of work for the in Wheeler, Mary	Wheeler, Mary		
FAB732140016	Telus Corporation	FA4625-19-F-A010	18			9/15/2022	2022				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	14,122.40	14,122.40	De-obligate funds.	Simon, Jessie	jessica.simon@whiteman.af.mil	(660) 687-5466
FAB732140016	Telus Corporation	FA4625-19-F-A010	19			10/1/2022	2023				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	67,730.44	67,730.44	Extend 4 months from period of 01 October 2022 to 31 January 2023	Kedzierzawski, Wiktor	wiktor.kedzierzawski.1@us.af.mil	975-2370
FAB732140016	Telus Corporation	FA4625-19-F-A010	20			1/30/2023	2023	21/3/2023	1/31/2024		JA	Ddb-AP	Whiteman AFB	509 CS/CSO	147,238.56	147,238.56	Fund CLIN Year 4, from 01 February 2023 to 31 January 2024	Peter, Cui	peter.cui.1@us.af.mil	975-5399
FAB732140016	Telus Corporation	FA4625-19-F-A010	21			5/1/2023	2023				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	1,800.90	1,800.90	Create CLIN 4008 to fund installation and programming of 23rd Air Force	Moura, Donahue, Brendan	brendan.de_moura_donahue@us.af.mil	(660)873-1416
FAB732140016	Telus Corporation	FA4625-19-F-A010	22	241330		10/01/2023	2024				JA	Ddb-AP	Whiteman AFB	509 CS/CSO	73,633.28	73,633.28	Fund the remainder of Option Year 4	Palma, Brandon	brandon.palma@us.af.mil	885-5466
FAB732140016	Telus Corporation	FA4625-20-F-0106	01			5/4/2021	2021	9/30/2020	6/22/2021		F	Ddb-AP	Langley AFB	509 CS/CSO			Incorporate updated Statement of Objectives (SOO) dated 5 A Wheeler, Mary			
FAB732140016	Telus Corporation	FA4800-21-F-0048	00			3/30/2021	2021	3/30/2021	3/29/2022		F	Ddb-AP	Langley AFB	HQ TRADOC	464,628.48	464,628.48	Lenmark Manager Printer Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-8737
FAB732140016	Telus Corporation	FA4800-21-F-0048	01			2/11/2022	2022				F	Ddb-AP	Langley AFB	HQ TRADOC			Update FAR 52.222-55 Minimum Wages for Contractor Worker	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FAB732140016	Telus Corporation	FA4800-22-F-0042	00			3/16/2023	2023	3/30/2022	3/29/2023		F	Ddb-AP	Langley AFB	HQ TRADOC	282,461.16	1,305,384.05	TRADOC Printer Service	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FAB732140016	Telus Corporation	FA4800-22-F-0042	01			5/31/2022	2022				F	Ddb-AP	Langley AFB	HQ TRADOC	4,285.92	13,116.64	Remove 420 printers and replace with 430 LifeCycle replacement	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FAB732140016	Telus Corporation	FA4800-22-F-0042	02			11/12/2022	2023				F	Ddb-AP	Langley AFB	HQ TRADOC			Contractor request update 252.232.7006 WAWF Pay Official D	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FAB732140016	Telus Corporation	FA4800-22-F-0042	03			3/16/2023	2023	3/30/2023	3/29/2024		F	Ddb-AP	Langley AFB	HQ TRADOC	219,741.00	219,741.00	Exercise Option Year 01	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FAB732140016	Telus Corporation	FA4819-20-F-0111	01			12/7/2020	2021				F	Ddb-AP	Tyndall AFB	325 LR0			extend the period of performance	Lahr, Matthew		
FAB732140016	Telus Corporation	FA4819-20-F-0111	02			4/21/2021	2021				F	Ddb-AP	Tyndall AFB	325 LR0	-1,538.67	-1,538.67	The purpose of this modification is to decrease the amount of Lahr, Matthew			
FAB732140016	Telus Corporation	FA4819-20-F-0111	03	164358		7/13/2021	2021				F	Ddb-AP	Tyndall AFB	325 LR0	-548.56	-548.56	The purpose of this modification is to decrease the amount of Lahr, Matthew			
FAB732140016	Telus Corporation	FA4819-21-F-0010	00			4/5/2021	2021	4/6/2021	7/5/2021		F	Ddb-AP	Tyndall AFB	325 FSS	37,507.61	37,507.61	Inside and Outside plant cabling required to convert temporary Lahr, Matthew			
FAB732140016	Telus Corporation	FA4819-21-F-0005	00			9/17/2021	2021	9/17/2021	12/17/2021		F	Ddb-ANG	Tyndall AFB	325 CS	61,574.57	61,574.57	Windicator Intrusion Detection System at bldg. 647 on Tyndall/Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385	
FAB732140016	Telus Corporation	FA4819-21-F-0005	01			12/17/2021	2022	2/15/2022	1/21/2022		F	Ddb-ANG	Tyndall AFB	325 CS			Extend the delivery date from 1 Dec 2021, by 6 calendar days	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FAB732140016	Telus Corporation	FA4819-21-F-0005	02			1/20/2022	2022				F	Ddb-ANG	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	
FAB732140016	Telus Corporation	FA4819-21-F-0005	03			2/14/2022	2022	3/13/2022	3/13/2022		F	Ddb-ANG	Tyndall AFB	325 CS			Extend the delivery date from 1 Dec 2021, by 6 calendar days	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FAB732140016	Telus Corporation	FA4819-21-F-0005	04			3/13/2022	2022	5/2/2022	5/2/2022		F	Ddb-ANG	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	
FAB732140016	Telus Corporation	FA4819-21-F-0005	05			5/2/2022	2022	6/1/2022	6/1/2022		F	Ddb-ANG	Tyndall AFB	325 CS			Extend PO	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FAB732140016	Telus Corporation	FA4819-21-F-0005	06			6/1/2022	2022	6/1/2022	6/1/2022		F	Ddb-ANG	Tyndall AFB	325 CS			Extend PO	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FAB732140016	Telus Corporation	FA4887-20-F-0137	01			2/8/2021	2021	12/15/2021	1/2/2022		F	Ddb-AP	Luke AFB, AZ	56 COMM SQ CC	250,078.46	250,078.46	Add additional access points (APs), switches, and incidental it	Draper, Tiffany		
FAB732140016	Telus Corporation	FA4887-20-F-0137	02			12/6/2021	2022	3/15/2022	3/15/2022		F	Ddb-AP	Luke AFB, AZ	56 COMM SQ CC			Extend the contract period of performance by 90 calendar days	Draper, Tiffany		
FAB732140016	Telus Corporation	FA4880-17-F-0025	14	177235		12/3/2020	2021	1/2/2022	1/1/2022		F	Ddb-AP	Langley AFB	HQ ACC/AMIC	11,296,602.74	11,296,602.74	Exercise of Option Year 3, and add Option Year 3 (OY3) Funding	Madison, Degruy	madison.degruy@us.af.mil	(757) 225-4143
FAB732140016	Telus Corporation	FA4880-17-F-0025	15	177235		12/18/2020	2021	1/2/2022	1/1/2022		F	Ddb-AP	Langley AFB	HQ ACC/AMIC	61,490.18	134,684.47	This modification will incorporate and add Option Year 4	Madison, Degruy	madison.degruy@us.af.mil	(757) 225-4143
FAB732140016	Telus Corporation	FA4880-17-F-0025	16	177235		4/1/2021	2021	1/2/2022	1/1/2022		F	Ddb-AP	Langley AFB	HQ ACC/AMIC	6,441,631.94	6,441,631.94	add incremental funding	Madison, Degruy	madison.degruy@us.af.mil	(757) 225-4143
FAB732140016	Telus Corporation	FA4880-17-F-0025	17	177235		4/1/2021	2021	1/2/2022	1/1/2022		F	Ddb-AP	Langley AFB	HQ ACC/AMIC	2,486,108.24	2,486,108.24	Add the remaining incremental fundings fully fund OY3 and b	Young, Courtney		
FAB732140016	Telus Corporation	FA4880-17-F-0025	18	177235		11/5/2021	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC			Incorporate following change: 252.222.7999 Enuring Adequate	Young, Courtney		
FAB732140016	Telus Corporation	FA4880-17-F-0025	19	177235		12/31/2021	2022	1/2/2022	1/1/2023		F	Ddb-AP	Langley AFB	HQ ACC/AMIC	17,579,104.13	17,579,104.13	Exercise of Option Year 04, and add Option Year 04 (OY4) Funding	Cortney, Madison		
FAB732140016	Telus Corporation	FA4880-17-F-0025	20	177235		11/4/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC			add incremental funds to the Incentive Fee CLIN and update b	Young, Courtney		
FAB732140016	Telus Corporation	FA4880-17-F-0025	21	177235		3/1/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	440,919.25	440,919.25	O.04 Add incremental funds	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FAB732140016	Telus Corporation	FA4880-17-F-0025	22	177235		4/1/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	8,873.66	8,873.66	Change CLIN funding	Hollister, Robert	robert.hollister.1@us.af.mil	757-225-5882
FAB732140016	Telus Corporation	FA4880-17-F-0025	23	177235		4/15/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	42,913.24	42,913.24	Incremental funding	Hollister, Robert	robert.hollister.1@us.af.mil	757-225-5882
FAB732140016	Telus Corporation	FA4880-17-F-0025	24	177235		5/25/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	0.00	0.00	Change incremental funds to change the Line of Accounting	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FAB732140016	Telus Corporation	FA4880-17-F-0025	25	177235		8/16/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	2,409,952.20	2,409,952.20	Change incremental funds	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FAB732140016	Telus Corporation	FA4880-17-F-0025	26	177235		9/19/2022	2022				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	10,586.28	10,586.28	Add CLIN 4031, Defense Base Act Insurance	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FAB732140016	Telus Corporation	FA4880-17-F-0025	27	177235		2/17/2023	2023				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	212,531.14	212,531.14	De-obligate Incentive Fee funds for 2122.531.14 from CLIN	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FAB732140016	Telus Corporation	FA4880-17-F-0025	28	177235		6/1/2023	2023				F	Ddb-AP	Langley AFB	HQ ACC/AMIC	843,943.10	843,943.10	De-obligate funds that were not used in the amount of 590.8	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FAB732140016	Telus Corporation	FA5004-20-F-0026	03	243994		12/7/2020	2021	6/30/2021	6/30/2021		F	Ddb-AP	Eielson AFB	354 CS			Extend the period of performance to 30 June 2021	Barrie, Alfred	alfred.barrie.1@us.af.mil	(317) 377-3485
FAB732140016	Telus Corporation	FA5004-20-F-0026	04	243994		6/30/2021	2021	7/11/2021	9/30/2021		F	Ddb-AP	Eielson AFB	354 CS			Extend the period of performance to 30 September 2021	Kotz, James	james.kotz@us.af.mil	(377) 377-7961
FAB732140016	Telus Corporation	FA5004-20-F-0026	05	243994		9/2/2021	2021				F	Ddb-AP	Eielson AFB	354 CS	106,237.81	106,237.81	Add CLIN 0003 for the labor, material, and equipment for	Offield, Rachel	achel.offield@us.af.mil	317-377-3503
FAB732140016	Telus Corporation	FA5004-20-F-0026	06	243994		6/30/2022	2022				F	Ddb-AP	Eielson AFB	354 CS	279,740.96	279,740.96	Add CLIN 0004 for the disposal of the contaminated soils	Offield, Rachel	achel.offield@us.af.mil	317-377-3503
FAB732140016	Telus Corporation	FA5004-20-F-0064	02	243994		10/6/2020	2021				F	Ddb-AP	Eielson AFB	354 CS SCSPR			The purpose of this modification is to revise the unit of issue	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5307
FAB732140016	Telus Corporation	FA5004-21-F-0051	00			7/19/2021	2021	7/19/2021	7/18/2022		F	Ddb-AP	Eielson AFB	354 CS	194,003.58	194,003.58	ELIISON AFB BLDG 113 NETWORKING/OPS EQUIPMENT AND IT	Campos, Elias	elias.campos.1@us.af.mil	3077357509
FAB732140016	Telus Corporation	FA5004																		

Contract	Vendor	Order Number	Mod	RFQ Number	Contri Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB732140007	Sumaria Systems, Inc.	F42517-19-F-0010	06			2/1/2022		2/1/2022	1/31/2023	A	Dob-AF	AFSC	Peterson AFB	21 CS	79,941.84		Exercise option one covering Period of Performance 1 February, Cheryl	herylisco@spaceforce.mil	556-4124	
FAB732140007	Sumaria Systems, Inc.	F42517-19-F-0010	07			2/1/2022		2/1/2022	1/31/2023	A	Dob-AF	AFSC	Peterson AFB	21 CS	178,694.00		Exercise and fund CLIN 011, 0061 and 5002 in the total amount	herylisco@spaceforce.mil	556-4124	
FAB732140007	Sumaria Systems, Inc.	F42517-19-F-0010	08			3/30/2022				A	Dob-AF	AFSC	Peterson AFB	21 CS	4,608.58	4,608.58	Add the emergency repair on Giant Voice under CLIN 3002	Sisco, Cheryl	herylisco@spaceforce.mil	556-4124
FAB732140007	Sumaria Systems, Inc.	F42517-19-F-0010	09			2/1/2023		2/1/2023	1/31/2024	A	Dob-AF	AFSC	Peterson AFB	21 CS	260,703.92		Exercise option year 4 covering period of performance for 01 Toit, Andrea	andrea.toit@spaceforce.mil	719-556-6673	
FAB732140007	Sumaria Systems, Inc.	F42517-19-F-0010	10			1/24/2023				A	Dob-AF	AFSC	Peterson AFB	21 CS	0.00	0.00	Make corrections to funding information for CLIN 0001, 601/Senior, John	john.senior.4@spaceforce.mil	719-556-6525	
FAB732140007	Sumaria Systems, Inc.	F42550-17-F-2038	11			6/11/2021				A	Dob-AF	AFSPC	Schriever AFB	50 SCS			Transfer all future procuring responsibility for this contract to Gibson, Marion	marion.gibson@schriever.af.mil	(715) 567-3446	
FAB732140007	Sumaria Systems, Inc.	F42550-17-F-2038	12	176759		6/29/2021		6/30/2021	6/29/2022	F	Dob-AF	AFSPC	Schriever AFB	50 SCS	60,454.48		The purpose of this modification is to exercise and increments Gibson, Marion	marion.gibson@schriever.af.mil	(715) 567-3446	
FAB732140007	Sumaria Systems, Inc.	F42550-17-F-2038	13	176759		7/27/2021		6/30/2021	6/29/2022	F	Dob-AF	AFSPC	Schriever AFB	50 SCS	-28,643.04		Exercise a Deductive Change to remove the Security Control Gibson, Alan	alan.gibson@schriever.af.mil	(715) 567-3446	
FAB732140007	Sumaria Systems, Inc.	F42550-17-F-2038	14	176759		9/8/2021		6/30/2021	6/29/2022	F	Dob-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	This modification Mod is needed to remove the funds used fro Gibson, Marion	andrea.howard.7@us.af.mil	(850) 283-0347	
FAB732140007	Sumaria Systems, Inc.	F42823-20-F-0225	03			2/23/2021			8/26/2021	F	Dob-AF	AFMC	Eglin AFB	96 CS			Extend the Period of Performance (POP) from 26 FEB 2021 to 21 FEB 2022	etona.jarrell.1@us.af.mil		
FAB732140007	Sumaria Systems, Inc.	F42823-20-F-0225	04			8/26/2021			10/25/2021	F	Dob-AF	AFMC	Eglin AFB	96 CS			Extend the Period of Performance (POP) of the following CLINs Brinckhaus, Paul	marion.gibson@schriever.af.mil		
FAB732140007	Sumaria Systems, Inc.	F42823-20-F-0225	05			10/22/2021			12/24/2021	F	Dob-AF	AFMC	Eglin AFB	96 CS			Extend the Period of Performance (POP) of the following CLINs Brinckhaus, Paul	marion.gibson@schriever.af.mil		
FAB732140007	Sumaria Systems, Inc.	F42823-21-F-0236	00	253895		8/3/2021		8/3/2021	10/15/2021	F	Dob-AF	AFMC	Eglin AFB	96 CS	46,057.84	46,057.84	Update FAR clause 52.222-55 Minimum Wage	Howard, Andrea	andrea.howard.7@us.af.mil	(850) 283-4410
FAB732140007	Sumaria Systems, Inc.	F42823-21-F-0236	01	253895		10/7/2021			1/15/2022	F	Dob-AF	AFMC	Eglin AFB	96 CS			Extend POP due to delay for Fire Suppression completion	Brinckhaus, Paul		
FAB732140007	Sumaria Systems, Inc.	F42823-21-F-0363	00			9/10/2021		9/10/2021	12/9/2021	F	Dob-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	
FAB732140007	Sumaria Systems, Inc.	F42823-21-F-0046	00			2/15/2022		2/22/2022	12/30/2022	F	Dob-AF	AFMC	Eglin AFB	96 CS	358,471.45	358,471.45	Installation of 725M FOC and new 2-Way 4 Inch Mahnehut Duct	Brinckhaus, Paul		
FAB732140007	Sumaria Systems, Inc.	F42823-21-F-0046	01			2/14/2022				F	Dob-AF	AFMC	Eglin AFB	96 CS			Add P# number, LOA info for CLIN 0001-0004	Brinckhaus, Paul		
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	00			11/12/2021		12/1/2021	9/30/2022	A	Dob-AF	AETC	Keesler AFB	81 MDG	422,805.00	5,752,228.00	Provide all personnel, equipment, supplies, facilities, tools, ma	Browne, Deltee		
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	01			11/15/2021				A	Dob-AF	AETC	Keesler AFB	81 MDG			Contractor name change.	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	02			11/15/2021				A	Dob-AF	AETC	Keesler AFB	81 MDG	422,805.00		Incrementally fund the second quarter of the base period (D	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	03			4/12/2022				A	Dob-AF	AETC	Keesler AFB	81 MDG			Incrementally fund	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	04			5/6/2022				A	Dob-AF	AETC	Keesler AFB	81 MDG	563,740.00		Incrementally fund	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	05			10/1/2022		10/1/2022	9/30/2023	A	Dob-AF	AETC	Keesler AFB	81 MDG			Exercise Option 01, subject to availability of funds	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	06			10/1/2022		10/1/2022	9/30/2023	A	Dob-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
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	07			10/1/2023		10/1/2023	9/30/2024	A	Dob-AF	AETC	Keesler AFB	81 MDG			Exercise Option 02, subject to availability of funds	Alvarez, Kimberly	kimberly.alvarez1@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	08			10/2/2023				A	Dob-AF	AETC	Keesler AFB	81 MDG	437,211.00		Incrementally fund the second option year	Alvarez, Alex	alex.nievesalvarez@us.af.mil	314-226-2901
FAB732140007	Sumaria Systems, Inc.	F43010-22-F-0009	09			10/2/2023		10/2/2023	2024	A	Dob-AF	AETC	Keesler AFB	81 MDG	1,311,633.00		Incrementally fund the second option year	Alvarez, Kimberly	kimberly.alvarez1@us.af.mil	228-377-1829
FAB732140007	Sumaria Systems, Inc.	F43030-20-F-0009	01			11/30/2020				F	Dob-AF	AETC	Goodfield AFB	17 CS			The purpose of this modification is to extend the period of per	Kim, Daniel	(228) 377-1837	
FAB732140007	Sumaria Systems, Inc.	F43030-20-F-0009	02			10/22/2020				F	Dob-AF	AETC	Goodfield AFB	17 CS			Correction to Period of Performance	Kim, Daniel		
FAB732140007	Sumaria Systems, Inc.	F43300-20-F-0052	01	119105		5/28/2021		6/30/2021		F	Dob-AF	AMC	Maxwell AFB	HQ AU SCX	682,336.90		Exercise Option 1	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	07			10/1/2020		9/30/2021		F	Dob-AF	AMC	Travis AFB	60 CS	2,210,550.58		The purpose of this modification is to fully fund Option Year 1	Kim, Vitaly	vitaly.kim@us.af.mil	(707) 816-3899
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	08			10/30/2020		9/30/2021		F	Dob-AF	AMC	Travis AFB	60 CS	-105,400.00		This modification de-obligates a total of \$105,400.00 of unuse	Kim, Vitaly	vitaly.kim@us.af.mil	(707) 816-3899
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	09			1/27/2021				F	Dob-AF	AMC	Travis AFB	60 CS	145,000.00		provide communications support to the 60th Operations	Greub, Abigail	ivy.abigail@us.af.mil	(707) 424-7738
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	10			3/8/2021				F	Dob-AF	AMC	Travis AFB	60 CS	17,000.00		provide communications support to the 349th AMW and 621	Abafu, Ivy	ivy.abafu@us.af.mil	(707) 424-7738
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	11			5/7/2021				F	Dob-AF	AMC	Travis AFB	60 CS	26,031.14		This lateral modification adds funding to Option Year One a	Escobedo, Robert	roberto.escobedo.1@us.af.mil	(707) 424-7738
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	12			7/21/2021				F	Dob-AF	AMC	Travis AFB	60 CS	7,316.64		This modification increases the Task Order funded value by	55 Duquette, Brian	brian.duquette.5@us.af.mil	(618) 256-9959
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	13			10/1/2021		10/1/2021	9/30/2022	F	Dob-AF	AMC	Travis AFB	60 CS	-56,402.37		Exercise Option Year 2	Vitaly, Kim	vitaly.kim@us.af.mil	(707) 424-7740
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	14			10/1/2021				F	Dob-AF	AMC	Travis AFB	60 CS	2,261,193.30		Fully fund Option Year 2 of the task order for the period of 01	Vitaly, Kim	vitaly.kim@us.af.mil	(707) 424-7740
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	15			10/6/2021				F	Dob-AF	AMC	Travis AFB	60 CS	100,000.00	100,000.00	This modification increases the Task Order funded value by	51 Wilts, Eric	eric.wilts@us.af.mil	(707) 424-7740
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	16			11/9/2021				F	Dob-AF	AMC	Travis AFB	60 CS	15,500.00		Increases the Task Order funded value.	Duquette, Brian	brian.duquette.5@us.af.mil	(618) 256-9959
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	17			11/26/2021				F	Dob-AF	AMC	Travis AFB	60 CS			Insert the clause 252.223-7999, Ensuring Adequate COVID-19	Maekyla, Jane	maekyla_jane.rosendo.3@us.af.mil	(707) 424-7728
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	18			5/20/2022				F	Dob-AF	AMC	Travis AFB	60 CS	384.30		Add an additional ACRN for 5284.30 for telecommunication v	Buquette, Brian	brian.duquette.5@us.af.mil	(618) 256-9959
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	19			9/9/2022				F	Dob-AF	AMC	Travis AFB	60 CS	905.10		Additional ACRN for 5905.10 for the INSTALLATION OF 5 NEW	Vigilante, Wendell	wendell.gibson@us.af.mil	312-424-7725
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	20			9/14/2022				F	Dob-AF	AMC	Travis AFB	60 CS	1,500.00		Additional ACRN DTRN for 1500.00 for the	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	21			9/14/2022				F	Dob-AF	AMC	Travis AFB	60 CS	1,293.96		Add MPR funds to a new additional ACRN, CLIN, and SLIN in	the Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	22			9/16/2022				F	Dob-AF	AMC	Travis AFB	60 CS	1,605.05		INSTALLATION OF 5 NEW VOIP PHONE LINES AND PHONES FO	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	23			10/31/2023				F	Dob-AF	AMC	Travis AFB	60 CS	-823.89		The deobligation of \$823.89, requested by the mission partne	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0009	24			3/24/2023				F	Dob-AF	AMC	Travis AFB	60 CS	-7,662.86		De-obligate funds	Prince, Nigel	nigel.prince@us.af.mil	(334) 953-6902
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0020	01			10/1/2020		9/30/2021		F	Dob-AF	AMC	Travis AFB	60 MDG			ADMIN build	Kim, Vitaly	vitaly.kim@us.af.mil	(707) 816-3899
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0020	02			8/31/2020		10/1/2020	9/30/2021	A	Dob-AF	AMC	Travis AFB	60 MDG			Intent to exercise Option Year 1	Kim, Vitaly	vitaly.kim@us.af.mil	(707) 816-3899
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0020	03			10/1/2020		10/1/2020	9/30/2021	A	Dob-AF	AMC	Travis AFB	60 MDG			The purpose of this modification is to fund Option Year 1 and	Kim, Vitaly	vitaly.kim@us.af.mil	(707) 816-3899
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0020	04			10/1/2021		9/30/2022		A	Dob-AF	AMC	Travis AFB	60 MDG	998,642.76		Exercise Option Year 2 of this contract for period of perform	Escobedo, Robert	roberto.escobedo.1@us.af.mil	(707) 424-7738
FAB732140007	Sumaria Systems, Inc.	F44427-20-F-0020	05			10/1/2021		10/1/2021	9/30/2022	A	Dob-AF	AMC	Travis AFB	60 MDG	1,018,614.20		Fully fund Option Year 2 of the task order for the period of per	Escobedo, Robert	roberto.esc	

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Email	CO Phone
FAB732140007	Sumaria Systems, Inc.	FA4680-18-F-0014	21	169380		9/13/2022	9/16/2022	3/18/2024	F	Dof-AF	ACC	Elworth 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
FAB732140007	Sumaria Systems, Inc.	FA4680-18-F-0014	22	169380		10/1/2022			F	Dof-AF	ACC	Elworth AFB	28 CS/SCQ	97,809.19	97,809.19	Add funding	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FAB732140007	Sumaria Systems, Inc.	FA4680-18-F-0014	23	169380		12/19/2022	1/1/2023	1/31/2023	F	Dof-AF	ACC	Elworth AFB	28 CS/SCQ	38,391.07	38,391.07	Add CLIN 5010 - Monthly O&M and 5011 - Work Orders for a Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401	
FAB732140007	Sumaria Systems, Inc.	FA4800-17-F-0458	02			4/6/2021			F	Dof-AF	ACC	Langley AFB	633 CS	-154,509.65	-154,509.65	De-obligate funds	Terrell, Chester	chester.terr@us.af.mil	(757) 764-2922
FAB732140007	Sumaria Systems, Inc.	FA4800-17-F-0458	03			7/12/2021			F	Dof-AF	ACC	Langley AFB	633 CS	-471,309.00	-471,309.00	appears no further portions (03-04) were executed. Task order appears completed. Entry to adjust estimates/ Total Award Value to obligated amount. This is a placeholder until a Contract mod or DCMA mod occurs.	Terrell, Chester	chester.terr@us.af.mil	(757) 764-2922
FAB732140007	Sumaria Systems, Inc.	FA4819-21-F-0055	00			9/17/2021			F	Dof-AF	ACC	Typical AFB	AFFEC	21,178.24	21,178.24	CMRIT's requesting the removal of existing outdated data to Croemer, Nelson	Nelson, Tracy	tracy.nelson@us.af.mil	(512) 527-974
FAB732140007	Sumaria Systems, Inc.	FA4830-19-F-A024	02			12/1/2020	11/30/2021		A	Dof-AF	ACC	Moody AFB	24 MDM SSSL	136,620.00	136,620.00	To Exercise Option 2 for (2) of the period 3 December 2021 thru Entwistle, Gerard	gerard.entwistle@us.af.mil	(229) 460-2509	
FAB732140007	Sumaria Systems, Inc.	FA4830-19-F-A024	03	169380		12/1/2021	11/30/2022		A	Dof-AF	ACC	Moody AFB	24 MDM SSSL	136,912.00	136,912.00	Exercise Option 03 for the period of 1 December 2021 - 30 Nibongayao, Jordan	jordan.nibongayao@us.af.mil	(460) 270-739	
FAB732140007	Sumaria Systems, Inc.	FA4830-19-F-A024	04	169380		12/1/2022	11/30/2023		A	Dof-AF	ACC	Moody AFB	24 MDM SSSL	141,264.00	141,264.00	Exercise Option 04 for the period of 1 December 2022 - 30 Nibongayao, Jordan	gerard.entwistle@us.af.mil	(229) 460-2509	
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	25	252833		10/1/2020	9/30/2021		F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	348,680.64	64,740.00	To add funding to Option Year III	Entwistle, Gerard	gerard.entwistle@us.af.mil	(575) 784-6510
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	26	252833		4/7/2021	10/1/2021	9/30/2021	F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	6,532.24	6,532.24	To incorporate CLIN 2025, Work Order INCO039614	Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	27	252833		5/4/2021	10/1/2021	9/30/2021	F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	148,400.75	148,400.75	To incorporate CLIN 3018, Work Order PDS Fiber B164, PDS Re Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510	
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	28	252833		9/17/2021	10/1/2021	9/30/2021	F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	-9,651.00	-9,651.00	To De-obligate funds from the following CLINs: 3011&A for Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510	
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	29	252833		10/1/2021	10/1/2021	9/30/2021	F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	148,400.75	148,400.75	1 Exercise Option Year 04, CLIN 4030-4037 & 4040, pending Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510	
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	30	252833		9/24/2021	10/1/2021	9/30/2021	F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	107,407.50	107,407.50	Modification to incorporate Work Order REQ0031553 into the Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510	
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	31	252833		10/1/2021	10/1/2021	9/30/2021	F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	348,480.64	348,480.64	Add DFARS Incur 252-223-7299 Ensuring Adequate COVID-19	Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	32	252833		4/1/2022			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	6,432.92	6,432.92	Add CLIN and associated funding	Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	33	252833		4/21/2022			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	6,432.92	6,432.92	Add CLIN 4041 and funding in the amount of \$6,432.92 for NIF Knight, Robyn	ROBYN.KNIGHT1@US.AF.MIL	(575) 784-6510	
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	34	252833		4/21/2022			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	51,732.93	51,732.93	Add a CLIN 4042 into the contract via an AF Form 9 in the amount	Paul, Thomas	paul.thomas.25@us.af.mil	681-6615
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	35	252833		5/10/2022			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	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
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	36	252833		7/14/2022	9/31/2023		F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	90,081.54	90,081.54	0.00 Estimated services from 1 October 2022 to 31 March 2023	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	37	252833		9/13/2022			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	5,480.18	5,480.18	Add CLIN 4044 into the contract in the amount of \$5,480.18	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	38	252833		10/1/2022	3/31/2023		F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	143,830.70	143,830.70	Add funding for 6 month extension	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	39	252833		10/27/2022			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	194,018.74	194,018.74	Add CLIN 5041 into the contract in the amount of \$194,018.74	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	40	252833		1/24/2023			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	91.00	91.00	Remove excess funding from CLIN 4042 by \$9.00 from 551,732.93	Joseph, Susan	susan.joseph@us.af.mil	681-6615
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	41	252833		2/10/2023			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	8,107.58	-9,207.58	Remove excess funding	Huffman, Susan	susanna.huffman@us.af.mil	575-784-6247
FAB732140007	Sumaria Systems, Inc.	FA4855-17-F-0062	42	252833		2/10/2023			F	Dof-AF	AFSOSC	Canon AFB	27 SOC/SCF	14,168.94	14,168.94	Add CLINs to run new fiber.	Huffman, Susan	susanna.huffman@us.af.mil	575-784-6247
FAB732140007	Sumaria Systems, Inc.	FA4887-19-F-A176	03			10/27/2020			F	Dof-AF	ACC	USAF A, AZ	56 CS	-21,653.48	-21,653.48	De-obligate	Seifert, David	david.seifert2@us.af.mil	(602) 856-2794
FAB732140007	Sumaria Systems, Inc.	FA5240-17-F-0045	08	252833		6/28/2022			F	Dof-AF	PAACAF	Andersen AFB	36 CS	-20,246.60	-20,246.60	De-obligate \$20,246.60 from this contract by reducing the walk	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
FAB732140007	Sumaria Systems, Inc.	FA5240-17-F-0046	03			12/17/2020			F	Dof-AF	PAACAF	Andersen AFB	36 CS			Correct the Wide Area Workflow Clause, DFARS 252.232.70 Orman, Jared	Orman, Jared	jared.orman@us.af.mil	(940) 676-5192
FAB732140007	Sumaria Systems, Inc.	FA5240-17-F-0074	05	169380		6/28/2022			F	Dof-AF	PAACAF	Andersen AFB	36 CS	-3,070.52	-3,070.52	Deobligate \$3,070.52 from CLIN 0101 Decrease the total contra	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
FAB732140007	Sumaria Systems, Inc.	FA5240-20-F-0009	01			1/13/2021	1/30/2021		F	Dof-AF	MSGL COMM	AFR	934 CS			POB has been extended from 17 Aug 2020 through 14 Jan 21 to 1 Oct 2021, Jared	Chin Kuk	chin.dahquist1@us.af.mil	(612) 713-1428
FAB732140007	Sumaria Systems, Inc.	FA6633-20-F-0003	01			10/27/2020			F	Dof-AF	AFR	Minneapolis AFB MN	934 CS			For the purpose of this no cost modification changes the State	Dahquist, Chin Kuk	chin.dahquist1@us.af.mil	(612) 713-1428
FAB732140007	Sumaria Systems, Inc.	FA6633-20-F-0003	02			11/25/2020	12/24/2020		F	Dof-AF	AFR	Minneapolis AFB MN	934 CS			the revised Period of Performance (POP) will be extended 20 c	Dahquist, Chin Kuk	chin.dahquist1@us.af.mil	(612) 713-1428
FAB732140007	Sumaria Systems, Inc.	FA6633-20-F-0003	03			1/14/2021			F	Dof-AF	AFR	Minneapolis AFB MN	934 CS			DFARS 252.232-7006 Wide Area Workflow Payment instruction	Dahquist, Chin Kuk	chin.dahquist1@us.af.mil	(612) 713-1428
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	01			2/11/2021			F	Dof-AF	USAFSA	USAFSA, CO	10 CS	10,000.00	101,687.50	Create and fund SUN 30032ACI Create and fund SUN 30032	Sandy, Steven	steven.sandy1@us.af.mil	(719) 333-8067
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	02			4/1/2021	3/31/2022		F	Dof-AF	USAFSA	USAFSA, CO	10 CS	4,524,277.32		Exercise Option Year Four (04), Pop 1 Apr 2021 - 31 Mar 2022	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	11	156383		7/14/2021			F	Dof-AF	USAFSA	USAFSA, CO	10 CS			incorporate Wage determination NO. 2015-5418 (Rev-15)	Sandy, Steven	steven.sandy1@us.af.mil	(719) 333-3600
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	12	156383		8/27/2021	4/1/2022	3/31/2022	F	Dof-AF	USAFSA	USAFSA, CO	10 CS	50,000.00	50,000.00	Create and fund CLIN 4080 in the amount of \$50,000.00	Sandy, Steven	steven.sandy1@us.af.mil	(719) 333-3600
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	13	156383		2/1/2022			F	Dof-AF	USAFSA	USAFSA, CO	10 CS	52,202.15	52,202.15	Deobligate excessive funding	Sandy, Steven	steven.sandy1@us.af.mil	(719) 333-3600
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	14	156383		3/9/2022			F	Dof-AF	USAFSA	USAFSA, CO	10 CS	23,521.25	23,521.25	Deobligate excessive funds	Sandy, Steven	steven.sandy1@us.af.mil	(719) 333-3600
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	15	156383		4/1/2022	9/30/2022		F	Dof-AF	USAFSA	USAFSA, CO	10 CS	2,314,658.77	2,314,658.77	Exercise 6 Month Extension	Cornell, Christian	christian.cornell@us.af.mil	333-8269
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4108	16	156383		9/16/2022			F	Dof-AF	USAFSA	USAFSA, CO	10 CS			incorporate Wage Determination 2015-5417 Rev 15, Inadvert	Carusone, Dominic	dominic.carusone@us.af.mil	719-333-8010
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4111	05			10/1/2021			F	Dof-AF	USAFSA	USAFSA	10 CS			COVID contract clause	Blauchacker, Melissa	melissa.blauchacker@us.af.mil	333-8269
FAB732140007	Sumaria Systems, Inc.	FA7000-17-F-4111	06	189478		8/22/2022	3/30/2023		F	Dof-AF	USAFSA	USAFSA, CO	10 CS	228,402.00	228,402.00	Option to Extend the Term of the Contract	Crofoot, Malissa	malissa.crofoot2@us.af.mil	333-0287
FAB732140007	Sumaria Systems, Inc.	FA8200-19-F-A293	02			7/22/2021	9/28/2021		A	Dof-AF	ACC	Hill AFB	HQ UTTR/DD	234,756.00		This modification is to exercise Option Year Two of the current	Johnson, Chandler	chandler.johnson.2@us.af.mil	777-5394
FAB732140007	Sumaria Systems, Inc.	FA8200-19-F-A293	03			11/9/2021			A	Dof-AF	ACC	Hill AFB	HQ UTTR/DD			Incorporate DFARS 252-233-7299 Ensuring Adequate COVID-19	Schmidt, Dawn	DAWN.SCHMIDT1@US.AF.MIL	(801) 777-0947
FAB732140007	Sumaria Systems, Inc.	FA8200-19-F-A293	04			9/28/2022	9/27/2023		A	Dof-AF	ACC	Hill AFB	HQ UTTR/DD	239,448.00		Exercise Option Year 03	Schmidt, Dawn	DAWN.SCHMIDT1@US.AF.MIL	(801) 777-0947
FAB732140007	Sumaria Systems, Inc.	FA8200-19-F-A293	05			6/26/2023	9/27/2024		A	Dof-AF	ACC	Hill AFB	HQ UTTR/DD	244,236.00		Exercise Option Year 04	Volk, Frank	frank.volk@us.af.mil	(801) 586-9120
FAB732140007	Sumaria Systems, Inc.	FA8218-22-F-0012	00			3/1/2022	2/28/2023		F	Dof-AF	AFMCM	Hill AFB	AFMCM/P2ZK	617,166.23	617,166.23	Engineer, Furnish, Install, and Test (E&			

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis or Additional	CO Info	CO Email	CO Phone	
FAB732140019	American Systems Corporation	S001	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/expir/Lackey, Sara		sara.lackey@us.af.mil	(623) 856-2789	
FAB732140019	American Systems Corporation	6801	74	127071		5/13/2022	2022			F	DOD-AF	AETC	Luke AFB, AZ	56 Ops Grp	21,388.19	21,388.19	The purpose of this modification is to deobligate excess/expir/Aranda, Jacqueline		jacqueline.aranda.1@us.af.mil	3128962729	
FAB732140019	American Systems Corporation	6801	23	147916		10/1/2020	2021	10/1/2020	9/30/2021	F	DOD-AF	AFSCG	Whiteman AFB	509 CS/CSX	336,191.91	336,191.91	Fund Option Year 1 (1 Oct 2020 - 30 Sept 2021)		Wheeler, Mary		
FAB732140019	American Systems Corporation	6801	24	147916		2/10/2021	2021			F	DOD-AF	AFSCG	Whiteman AFB	509 CS/CSX	11,708.40	11,708.40	1) Add CLIN 4017 for FY21 wage adjustment		Bohnensting, James	scott.bohnensting@us.af.mil	(312) 975-5414
FAB732140019	American Systems Corporation	FA2517-1F-0006	04	FA2517-1F-0006		9/27/2021	2021	9/27/2021	11/29/2021	F	DOD-AF	AFMC	Edgin AFB	20 SPCS, DET 1	4,780.62	4,780.62	The purpose of this modification is to transfer all future prodrums, Scott		brinckshaw_paul_james@hhsyndia.af.mil	(505) 835-3723	
FAB732140019	American Systems Corporation	FA2523-21-F-0458	00	182657		8/12/2022	2022			F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			Wiring of temporary workspace - Building214		Brinckshaw, Paul		
FAB732140019	American Systems Corporation	FA2860-19-F-A041	02	182657		12/2/2020	2021			A	DOD-AF	AFDOW	Joint Base Andrews	11 MDG			The purpose of this administrative modification is to add cdc McClain, Craig		william.jee@us.af.mil	(240) 612-5680	
FAB732140019	American Systems Corporation	FA2860-19-F-A041	03	182657		7/30/2021	2021	8/9/2021	8/8/2022	A	DOD-AF	AFDOW	Joint Base Andrews	11 MDG	280,723.20	280,723.20	Exercise and Fund Option Year 02		Jee, William		
FAB732140019	American Systems Corporation	FA2860-19-F-A041	04	182657		8/8/2022	2022	8/8/2022	8/7/2023	A	DOD-AF	AFDOW	Joint Base Andrews	11 MDG	285,136.56	285,136.56	Exercise Option 03, Fund CLIN 0001 in the amount of \$285,136.56		othathan.gale@us.af.mil	240-612-5624	
FAB732140019	American Systems Corporation	FA2860-19-F-A041	05	182657		8/9/2023	2023	8/9/2023	8/8/2024	A	DOD-AF	AFDOW	Joint Base Andrews	11 MDG	292,052.120	292,052.120	Exercise Option 04, Fund CLIN 0001 in the amount of \$292,052.120		Warren, Archie	240-612-5680	
FAB732140019	American Systems Corporation	FA2860-19-F-A041	06	182657		9/18/2023	2023	9/18/2023	9/18/2023	A	DOD-AF	AFDOW	Joint Base Andrews	11 MDG	0.00	0.00	Change the PR from PR8 FID452320A001 to PR8 FID452322 Warren, Archie		archie.warren@us.af.mil	240-612-5680	
FAB732140019	American Systems Corporation	FA3030-17-F-0072	05	186895		9/30/2021	2021	9/30/2021	9/29/2022	F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	1,390,133.88	1,390,133.88	The purpose of this modification is to exercise option year 4 at Simpkins, William		william.simpkins@goodfellow.af.mil	(325) 654-5216	
FAB732140019	American Systems Corporation	FA3030-17-F-0072	06	186895		8/12/2022	2022	10/19/2022	9/30/2023	F	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 21 February, Ryan		ryan.shelved@us.af.mil	(325) 654-5216	
FAB732140019	American Systems Corporation	FA3030-17-F-0072	07	186895		8/30/2022	2022	9/29/2023	9/29/2023	F	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, Judy		judy.mcfarland@us.af.mil	(671) 366-2158	
FAB732140019	American Systems Corporation	FA3030-19-F-A060	03	182657		10/1/2020	2021	10/1/2020	9/30/2021	F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	961,808.40	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	
FAB732140019	American Systems Corporation	FA3030-19-F-A060	04	182657		1/13/2021	2021	1/13/2021	9/30/2022	F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	Correction of Line of Accounting		Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB732140019	American Systems Corporation	FA3030-19-F-A060	05	182657		9/1/2021	2021	9/1/2021	9/30/2022	F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	490,500.64	490,500.64	The purpose of this modification is to fund the second option Simpkins, William		william.simpkins@goodfellow.af.mil	(325) 654-5216	
FAB732140019	American Systems Corporation	FA3030-19-F-A060	07	182657		9/1/2022	2022	10/1/2022	3/31/2023	F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	250,168.50	250,168.50	extend the contract period of performance for 6 months from Scott, Michael		michael.scott.1@us.af.mil	(325) 654-1588	
FAB732140019	American Systems Corporation	FA3030-19-F-A060	08	182657		10/1/2022	2022	10/1/2022	9/30/2023	F	DOD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	250,168.50	250,168.50	Fund option year 3 IAW 52.232-18 - Availability of Funds.		Scott, Michael	michael.scott.1@us.af.mil	(325) 654-1588
FAB732140019	American Systems Corporation	FA3030-19-F-A069	01	182657		10/16/2021	2021	10/16/2021	11/19/2021	F	DOD-AF	AETC	Goodfellow AFB	17 SC SCOP RA	256,615.00	256,615.00	Change the delivery date to Friday, 10 Nov 2021		Izide, Derrick	(325) 654-2158	
FAB732140019	American Systems Corporation	FA4441-21-F-0256	00	182657		9/21/2021	2021	9/21/2021	11/19/2021	F	DOD-AF	AFSOC	Hurlburt Field	150CS/CSX	256,615.00	256,615.00	TDM to VoIP Migration Hurlburt Field AFB, FL		McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FAB732140019	American Systems Corporation	FA4441-21-F-0256	01	182657		10/22/2021	2021	5/25/2022	5/25/2022	F	DOD-AF	AFSOC	Hurlburt Field	150CS/CSX			1) modify clause 52.217-7 Option for Increased Quantity Sepa McCullough, Stephanie		stephanie.mccullough@us.af.mil	(850) 884-6613	
FAB732140019	American Systems Corporation	FA4448-20-F-0176	02	182657		2/24/2021	2021	5/27/2021	5/27/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS CX	35,970.16	35,970.16	Extend the Period of Performance from 27 Feb 2021 to 27 Mar Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0176	03	182657		4/16/2021	2021	4/16/2021	6/15/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS CX			Extend the Period of Performance - Unforeseen Contingency - Fiber Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0176	04	182657		5/25/2021	2021	6/25/2021	6/25/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS CX			Change the End Date of the Period of Performance from 27 M Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0235	01	182657		6/1/2021	2021	6/1/2021	8/20/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	305 AFS			Extend Period of Performance from 31 March 2021 to 27 June Sherwood, Edward		edward.sherwood@us.af.mil	(805) 605-8470	
FAB732140019	American Systems Corporation	FA4448-20-F-0235	02	182657		6/1/2021	2021	6/1/2021	8/20/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	305 AFS			Extend Period of Performance from 1 June 2021 to 20 August Sherwood, Edward		edward.sherwood@us.af.mil	(805) 605-8470	
FAB732140019	American Systems Corporation	FA4448-20-F-0235	03	182657		5/24/2022	2022	5/24/2022	5/24/2022	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	305 AFS	6,338.82	6,338.82	Add CLIN 0005 for release of camera		Sherwood, Edward	edward.sherwood@us.af.mil	(805) 605-8470
FAB732140019	American Systems Corporation	FA4448-20-F-0249	01	182657		2/23/2021	2021	2/23/2021	4/30/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS			Correct "Ship To" and Accepted By" DODAAC within WAWF CL Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0249	02	182657		3/24/2021	2021	3/24/2021	4/30/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS			Change the Period of Performance End Date from 31 March 20 Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0274	01	182657		3/4/2021	2021	3/4/2021	8/20/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS			The purpose of this modification is to update OFRAs Clauses 2, Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0277	01	182657		4/16/2021	2021	4/16/2021	8/20/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS	18,527.51	18,527.51	Add and Fund Additional Work - Unforeseen Contingency - Fiber Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4448-20-F-0293	01	182657		2/23/2021	2021	2/23/2021	4/30/2021	F	DOD-AF	AMC	JB McGuire-Die-Lakehurst	87 CS			Change the Period of Performance End Date from 31 March 20 Dunaway, Adriana		adriana.dunaway.2@us.af.mil	(609) 754-3723	
FAB732140019	American Systems Corporation	FA4449-17-F-SR35	04	FA4449-17-Q-0002		10/1/2020	2020	10/1/2020	9/30/2021	F	DOD-AF	AMC	Dover AFB	436 SVS	6,388.68	6,388.68	Change 3P		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4449-17-F-SR35	05	FA4449-17-Q-0002		10/1/2021	2021	10/1/2021	9/30/2022	F	DOD-AF	AMC	Dover AFB	436 SVS			Exercise Option Year 4 from 1 Oct 2021 through 30 Sept 2022, McKenzie, Samuel		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4449-18-F-0021	03	182657		10/1/2020	2020	10/1/2020	9/30/2021	F	DOD-AF	AMC	Dover AFB	436 AV/CC	17,200.83	17,200.83	Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021, McKenzie, Samuel		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4449-18-F-0021	04	FA4449-17-Q-0002		10/1/2021	2021	10/1/2021	9/30/2022	F	DOD-AF	AMC	Dover AFB	436 AV/CC	17,200.83	17,200.83	Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021, McKenzie, Samuel		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4449-20-F-0033	01	182657		12/1/2020	2020	12/31/2020	9/30/2021	F	DOD-AF	AMC	Dover AFB	436 CPTS			The purpose of this modification is to extend the contract's performance, Talaya		talaya.jones@us.af.mil	(302) 677-5226	
FAB732140019	American Systems Corporation	FA4449-20-F-0033	02	182657		1/12/2021	2021	1/12/2021	9/30/2021	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	
FAB732140019	American Systems Corporation	FA4449-20-F-0033	03	182657		2/12/2021	2021	2/12/2021	9/30/2021	F	DOD-AF	AMC	Dover AFB	436 CPTS	5,024.74	5,024.74	Create and fund CLIN 0044 incorporating Change Order Reque Castillo, Christopher		christopher.castillo.5@us.af.mil	(302) 677-4978	
FAB732140019	American Systems Corporation	FA4449-20-F-0033	04	182657		4/20/2021	2021	4/20/2021	9/30/2021	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	
FAB732140019	American Systems Corporation	FA4449-20-F-0033	05	182657		4/5/2023	2023	4/5/2023	9/30/2023	F	DOD-AF	AMC	Dover AFB	436 CPTS	-18,516.93	-18,516.93	Reduce funding		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4449-21-F-0030	00	182657		6/8/2021	2021	5/27/2021	5/27/2021	F	DOD-AF	AFMAA	Dover AFB	436 AV/CC	37,792.80	37,792.80	AFMAA G10 Protection System.		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4449-21-F-0030	01	182657		9/17/2021	2021	9/17/2021	11/30/2021	F	DOD-AF	AMC	Dover AFB	436 AV/CC			1. Extend period of performance from September 30, 2021 to McKenzie, Samuel		McKenzie, Samuel		
FAB732140019	American Systems Corporation	FA4668-21-F-0040	00	252833		3/31/2022	2022	3/31/2022	11/30/2022	F	DOD-AF	AFSCG	Barstow AFB	25 CS	40,937.11	40,937.11	E911 Equipment Relocation Services		Sherrard, Sheronda	sherronda.stewart.1@us.af.mil	781-3450
FAB732140019	American Systems Corporation	FA4668-21-F-0040	01	252833		5/4/2021	2021	5/3/2021	9/30/2021	F	DOD-AF	AFSPC	Vandenberg AFB	38 CEIG	10,637.55	10,637.55	incorporate the Statement of Work addendum resulting to Buchanan, Louis		louis.buchanan.1@us.af.mil	(805) 605-8470	
FAB732140019	American Systems Corporation	FA4668-20-F-0100	02	252833		7/2/2021	2021	8/2/2021	9/30/2021	F	DOD-AF	AFSCG	Vandenberg AFB	38 CEIG			The purpose of this no cost change modification is to extend Buchanan, Louis		louis.buchanan.1@us.af.mil	(805) 605-84	

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB732140019	American Systems Corporation	FA564-11-F-0502	06	165409		3/10/2021				F	Dob-AF	USAF	Ramstein AB	HQ USAF SEG			The purpose of this modification is to add PAR 52.204-25	Kearney, Nathaniel	nathaniel.ks@us.af.mil	(314) 489-5286
FAB732140019	American Systems Corporation	FA564-11-F-0502	07	165409		6/1/2021		6/1/2021	5/31/2022	F	Dob-AF	USAF	Ramstein AB	HQ USAF SEG	2,340,407.00		The purpose of this modification is to reverse and fund the Force M	Carroll, Alex	alex.carroll@us.af.mil	314-489-3044
FAB732140019	American Systems Corporation	FA564-11-F-0502	08	165409		4/21/2022		6/1/2022	6/30/2022	F	Dob-AF	USAF	Ramstein AB	HQ USAF SEG	195,033.92	195,033.92	Exercise the option to extend IMIT services for 1 additional m	Kearney, Nathaniel	nathaniel.ks@us.af.mil	
FAB732140019	American Systems Corporation	FA702-21-F-0007	00			10/1/2020		10/1/2020	9/30/2021	A	Dob-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
FAB732140019	American Systems Corporation	FA702-21-F-0007	01			14/5/2020		10/1/2020	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	0.00	0.00	1. Correct the Line of Accounting (LOA) and remove PR #RKT	Batchelor, Ian	ian.batchelor.1@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	02			5/11/21		10/1/2021	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	0.00	0.00	The purpose of this modification is to transfer funds	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	03			7/14/2021		10/1/2021	12/31/2021	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	-292,578.00	-292,578.00	The purpose of this modification is to de-obligate unused fund	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	04			8/20/2021		10/1/2020	12/31/2021	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	-82.85	-82,430,265.53	Create new CLINS and funding	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	05			9/2/2021		10/1/2021	9/30/2022	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year one (1) for period 1 Oct 2021 to Sep 20	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	06			9/16/2021		10/1/2021	9/30/2022	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	-263,603.65	-265,603.65	The purpose of this modification is to de-obligate unused fund	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	07			10/1/2021		10/1/2021	9/30/2022	A	Dob-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
FAB732140019	American Systems Corporation	FA702-21-F-0007	08			10/20/2021		10/20/2021	9/30/2022	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	16,840,560		Adjust several CLIN pricing levels	Melchione, Dawn	Dawn.Melchione@us.af.mil	(854) 7641
FAB732140019	American Systems Corporation	FA702-21-F-0007	09			3/7/2022		10/1/2022	9/30/2023	A	Dob-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
FAB732140019	American Systems Corporation	FA702-21-F-0007	10			9/6/2022		10/1/2022	9/30/2023	A	Dob-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
FAB732140019	American Systems Corporation	FA702-21-F-0007	11			9/20/2022		10/1/2022	9/30/2023	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	-80,172.44		Decrease excess hours on Option Year 1 CLINS	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FAB732140019	American Systems Corporation	FA702-21-F-0007	12			10/1/2022		10/1/2022	9/30/2023	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	2,934,594.08		Fund exercised option year two (2)	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FAB732140019	American Systems Corporation	FA702-21-F-0007	13			8/2/2023		10/1/2023	9/30/2024	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	-405,695.55		Adjust OY 02 CLIN values; reduce funding	Low, Ramada	ramada.low@us.af.mil	(850) 283-6686
FAB732140019	American Systems Corporation	FA702-21-F-0007	14			9/14/2023		10/1/2023	9/30/2024	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year three (03). Subject to availability of fundr	Low, Ramada	ramada.low@us.af.mil	(850) 283-6686
FAB732140019	American Systems Corporation	FA702-21-F-0007	15			10/1/2023		10/1/2023	9/30/2024	A	Dob-AF	AFSPC	Patrick AFB	USAF SPTG	2,958,624.24		Fund exercised option year three (03)	Acevedo, Joshua	joshua.acevedo.1@us.af.mil	321-494-9759
FAB732140019	American Systems Corporation	FAB101-19-F-A144	05			8/1/2021		8/1/2021	7/31/2022	A	Dob-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
FAB732140019	American Systems Corporation	FAB101-19-F-A144	06			7/29/2021		8/1/2021	7/31/2022	A	Dob-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
FAB732140019	American Systems Corporation	FAB101-19-F-A144	07			8/1/2023		8/1/2023	7/31/2024	A	Dob-AF	AFMC	Tinker AFB	72 CS			Exercise an option 04 of the contract.	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732140019	American Systems Corporation	FAB101-19-F-A144	08			9/13/2023		9/13/2023	7/31/2024	A	Dob-AF	AFMC	Tinker AFB	72 CS	15,396.60		Add funding	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732140019	American Systems Corporation	FAB101-19-F-A144	09			9/13/2023		9/13/2023	7/31/2024	A	Dob-AF	AFMC	Tinker AFB	72 CS	450.00		Correct funding amt from Mod 08	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732140019	American Systems Corporation	FAB218-11-F-0015	A00001			6/10/2021		6/10/2021	5/31/2021	F	Dob-AF	AFMC	Hill AFB	Various			The Admin By DoDAAC is changed from 5240AA to FAB217	Paris, Joy	joy.s.paris.civ@mail.mil	603479820
FAB732140019	American Systems Corporation	FAB218-11-F-0015	A00002			6/10/2021		6/10/2021	5/31/2021	F	Dob-AF	AFMC	Hill AFB	Various			Purpose of Modification section added.	Paris, Joy	joy.s.paris.civ@mail.mil	603479820
FAB732140019	American Systems Corporation	FAB380-19-F-0019	09			7/20/2021		7/1/2021	9/30/2021	F	Dob-AF	AFMC	San Antonio, TX	Various			No cost mod to make changes to the installation at Van Nuys, 1	Trumpf-Heller, Candy	candy.trumpf-heller@us.af.mil	(210) 395-1011
FAB732140019	American Systems Corporation	FAB850-19-F-A164	27			11/5/2020		11/5/2020	10/31/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	28			11/20/2020		11/20/2020	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	83,403.91		Incremental funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	29			12/16/2020		12/16/2020	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC			The purpose of this modification is to correct the previous stat	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	30			12/17/2020		12/17/2020	10/31/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	31			3/7/2021		3/7/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	523.64		add funding to CLIN 201	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	32			2/2/2021		2/2/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	11,613.78		The purpose of this modification to add funding to CLIN 201	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	33			2/24/2021		3/10/2021	10/31/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	34			3/10/2021		3/10/2021	10/31/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	35			3/22/2021		3/22/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	245,511.746	247,732.00	The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	36			4/12/2021		4/15/2021	9/30/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	37			4/14/2021		4/14/2021	10/31/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	38			4/19/2021		4/19/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	31,429.86		The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	39			4/21/2021		4/21/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	45.00		The purpose of this modification is to remove 530,375.43 fund	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	40			4/22/2021		6/15/2021	6/14/2022	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	751,429.00		The purpose of this modification is to exercise Option Year	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	41	127071		5/17/2021		5/17/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	11,959.59		The purpose of this modification is to update the Pop on CLIN	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	42	127071		5/19/2021		5/19/2021	10/31/2021	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	43	127071		5/14/2021		6/15/2021	9/30/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	5,201.91		The purpose of this modification is to add funding for 15	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	44	127071		6/15/2021		6/15/2021	9/30/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	4,973.18		The purpose of this modification is to fund for RE000001716	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	45	127071		7/8/2021		7/9/2021	6/15/2022	A	Dob-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	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	46	127071		7/13/2021		7/14/2021	6/15/2022	A	Dob-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
FAB732140019	American Systems Corporation	FAB850-19-F-A164	48	127071		8/20/2021		7/14/2021	6/15/2022	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	1,021,270.81		Incremental funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	49	127071		9/30/2021		9/30/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC	1,638,366.39		Add funding to CLIN 2022 and CLIN 2026	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FAB732140019	American Systems Corporation	FAB850-19-F-A164	50	127071		10/15/2021		10/15/2021	10/31/2021	A	Dob-AF	AFMC	Robins AFB	78 ABW SC			Add clause DFARS 252.223			

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB732140019	American Systems Corporation	FAB726-19-F-0018	19	196994		12/20/2021	2022			F	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Update to GPP Attachment	Gomez, Flomena		
FAB732140019	American Systems Corporation	FAB726-19-F-0018	20	196994		3/2/2022	2022			F	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Extend the Period of Performance of subCLIN 4010A to 23 M Gomez, Flomena			
FAB732140019	American Systems Corporation	FAB726-19-F-0018	21	196994		7/20/2022	2022			F	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Correct the Inspection Site, Acceptance Site & FOB of CLIN 401 Gomez, Flomena			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	10			11/16/2020	2021			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	365,381.49	365,381.49	1. Add funding; 2. Extend the Pop for subCLIN 1012AB to 29 Mar Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	11			10/21/2020	2021			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Update Lask data for AGRN Act	Pekeune, Steve		
FAB732140019	American Systems Corporation	FAB726-19-F-0044	12			11/15/2021	2021			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID		0.00	Realign funding	Pekeune, Steve		
FAB732140019	American Systems Corporation	FAB726-19-F-0044	13			3/15/2021	2021			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	-11,776.00	-19,866.84	A. Reduce the price and funding on subCLIN 1012AB. B. Reduce Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	14	127071		8/23/2021	2021	7/14/2021	6/15/2022	A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	0.00	0.00	Realign funding among CLINS	Pekeune, Steve		
FAB732140019	American Systems Corporation	FAB726-19-F-0044	15	127071		9/30/2021	2021			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	0.00	0.00	Change CLIN locations and re-align CLIN funding	Pekeune, Steve		
FAB732140019	American Systems Corporation	FAB726-19-F-0044	16	127071		12/15/2021	2022			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	-868.79	-868.79	Change delivery dates, adjust funding	Pekeune, Steve		
FAB732140019	American Systems Corporation	FAB726-19-F-0044	17	127071		3/9/2022	2022			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	6,000.00	6,000.00	Exercise and obligate funds for Contract Option ODC CLIN 106 Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	18	127071		7/12/2022	2022			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID		-727,082.15	Reduce the price on Contract Option CLIN 102A and CLIN 1021 Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	19	127071		2/8/2022	2022			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID		-139,183.31	Decrease LMS 1020 and 1021. Extend Pop for CLIN 1016AC, 1017 Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	20	127071		3/24/2023	2023			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Extend the Period of Performance (POP) for CLINS 1016AC, 1017 Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	21	127071		5/30/2023	2023			A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Extend the Period of Performance (POP) for CLINS 1016AC, 1017 Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	22	127071		8/9/2023	2023	9/29/2023	9/29/2023	A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Extend the Pop for CLINS 1018AC, 1018AB, 1018A, and 1018B Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	23	127071		9/21/2023	2023	9/21/2023	11/30/2023	A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Extend the Pop for CLINS 1018AC, 1018AB, 1018A, and 1018B Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-19-F-0044	24	127071		10/6/2023	2023	11/30/2023	11/30/2023	A	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Extend the Pop for CLINS 1018AC, 1018AB, 1018A, and 1018B Pekeune, Steve			
FAB732140019	American Systems Corporation	FAB726-21-F-0010	00			6/17/2021	2021	6/17/2021	3/16/2022	F	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	1,459,122.00	1,459,122.00	Provide JTF with the infrastructure to have the flexibility need Spahija, Sheras			
FAB732140019	American Systems Corporation	FAB726-21-F-0010	01			2/3/2022	2022			F	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID	-1,297,399.25	-1,297,399.25	De-Scope work not completed as of Stop-Work Order issued c/Spahija, Sheras			
FAB732140019	American Systems Corporation	FAB726-21-F-0010	02			3/5/2022	2022			F	Dod-AF	AFMC	Hanscom AFB	AF/LC/M/WH/ID			Update Section G and Change Pay Official DooBAC	Spahija, Sheras		
FAB732140019	American Systems Corporation	FAB726-21-F-0018	00			5/27/2021	2021	6/1/2021	5/31/2022	A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	1,904,521.85	15,931,945.00	Information Technology (IT) Services for the Air Force Researc	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	01			6/11/2021	2021			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC			The purpose of this modification is to incorporate a revised DC Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260	
FAB732140019	American Systems Corporation	FAB726-21-F-0018	02			7/14/2021	2021			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	8,001.12		The purpose of this modification is to provide funding for the Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260	
FAB732140019	American Systems Corporation	FAB726-21-F-0018	03			5/16/2021	2021	7/14/2021	6/15/2022	A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	267,894.84	267,894.84	PWS Amendment No. 1 dated 27 July 2021 is hereby incorp	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	04			9/29/2021	2021			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	2,563,621.80		The purpose of this modification is to provide funding for the Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260	
FAB732140019	American Systems Corporation	FAB726-21-F-0018	05			12/9/2021	2021			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	9,099.20		The purpose of this modification is to provide funding for the Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260	
FAB732140019	American Systems Corporation	FAB726-21-F-0018	06			1/4/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	36,396.80		The purpose of this modification is to provide funding for the Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260	
FAB732140019	American Systems Corporation	FAB726-21-F-0018	07			6/1/2022	2022	6/1/2022	5/31/2023	A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	83,125.80		Exercise Option Year 01	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	08			6/2/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	1,829,337.07		Incremental funding for Option 01	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	09			6/9/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	29,074.92		Provide funding for Option Year 1	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	10			7/20/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	15,372.16	116,663.48	The purpose of this modification is to incorporate PWS Amend	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	11			8/18/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	27,700.20		Incremental funding	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	12			9/6/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	23,446.80		Incremental funding	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	13			9/30/2022	2022			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	1,137,738.57		Provide funding for Option Year 01	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	14			1/9/2023	2023			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	758,492.38		Incremental funding for Option Period 01	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	15			3/23/2023	2023			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	46,893.60		Incremental funding for Option Period 01	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	16			3/29/2023	2023			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	711,598.74		Incremental funding for Option Period 01	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	17			5/30/2023	2023	6/1/2023	5/31/2024	A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	2,304,358.80		Option Year Two (2) (01 June 2023 - 31 May 2024) is hereby ex	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	18			7/20/2023	2023			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	260,088.36		Provide funding for Option Year 02	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	19			9/20/2023	2023			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	722,123.64		Provide funding for Option Year 02	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	20			9/28/2023	2023			A	Dod-AF	AFMC	Rome Labs	AF/R/RSIC	722,123.64		Provide funding for Option Year 02	Tarbaria, Jenna	jenna.tarbaria@rl.af.mil	(315) 330-2260
FAB732140019	American Systems Corporation	FAB726-21-F-0018	21			9/29/2023	2023			F	Dod-AF	AFMC	Kirtland AFB	AF/R/RSIC	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
FAB732140019	American Systems Corporation	FAB726-21-F-0057	02			7/16/2021	2021	9/30/2021	9/29/2022	F	Dod-AF	AFMC	Kirtland AFB	AF/R/RSIC	25,962.98		Exercise Option	Parke, Katherine	katherine.parke.2@us.af.mil	505866284
FAB732140019	American Systems Corporation	FAB726-21-F-0057	03			12/17/2021	2021			F	Dod-AF	AFMC	Kirtland AFB	AF/R/RSIC	8,989.66		Exercise Option 1	Gonzales, Lisa	lisa.gonzales.6@us.af.mil	263-8005
FAB732140019	American Systems Corporation	FAB726-21-F-0057	04			1/31/2022	2022			F	Dod-AF	AFMC	Kirtland AFB	AF/R/RSIC	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
FAB732140019	American Systems Corporation	W913L18F-1825	01			9/21/2023	2023			F	Dod-ANG	AMC	Andrew AFB	ANG/SC/CLCC	-126,109.09		Deobligate excess funds due to an invoice has been completed	Hemmen, John	john.hemmen@us.af.mil	
FAB732140020	SOS International, LLC (STG, Inc.)	IN01	12	1010180004		1/13/2021	2021	1/14/2021	1/13/2022	F	Dod-ARMY	MICC	FT BRAGG, NC	FORCOM	3,992,173.32	-1,700,849.00	Exercise Option No. 3	Khuran, Sandra	sandra.khuran.1@us.af.mil	(757) 764-8154
FAB732140020	SOS International, LLC (STG, Inc.)	IN01	13	1010180004		3/14/2021	2021			F	Dod-ARMY	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this modification is to incorporate PWS Amend	Khuran, Sandra	sandra.khuran.1@us.af.mil	(757) 764-8154
FAB732140020	SOS International, LLC (STG, Inc.)	IN01	14	1010180004		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	Khuran, Sandra	sandra.khuran.1@us.af.mil	(757) 764-8154
FAB732140020	SOS International, LLC (STG, Inc.)	IN01	15	1010180004		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 modifyi	Khuran, Sandra	sandra.khuran.1@us.af.mil	(757) 764-8154
FAB732140020	SOS International, LLC (STG, Inc.)	IN01	16	1010180004		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	Abelardo, C. Lopez	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FAB732140020	SOS International, LLC (STG, Inc.)	IN01	17	1010180004		9/17/2021	2021			F	Dod-ARMY	MICC	FT BRAGG, NC	FORCOM	439,761.00	439,761.00	correct CLIN			

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB732140001	Microtech	FAB850-18-F-0021	07			8/24/2021	2021	2/1/2021	1/31/2022	F	Dod-AF	AFMC	Robins AFB	78 MDG	75,421.90	75,421.90	The purpose of this modification is to perform a NACOL LMR Re-Anderson, Lasonia			
FAB732140001	Microtech	FAB850-18-F-0021	08			10/15/2021	2022			F	Dod-AF	AFMC	Robins AFB	78 MDG			Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety Anderson, Lasonia			
FAB732140001	Microtech	FAB850-18-F-0021	09			2/1/2022	2022			F	Dod-AF	AFMC	Robins AFB	78 MDG	168,127.01		Exercise option 03 of the basic contract. The new period of pe Anderson, Lasonia			
FAB732140001	Microtech	W91331-18-F-0042	04			9/11/2021	2023			F	Dod-Army NGB	NGB	Arlington, VA	NGB J37	-10,000.00		Deobligate \$10,000.00 from CLIN 0070	Lehmann, Jonathan jonathan.r.lehmann.mil@army.mil	703-607-1234	
FAB732140001	Microtech	ZW02	05			11/24/2020	2021	11/20/2020	7/31/2022	F	Dod-Army	USACE	Huntsville, AL	Various	1,109.00	1,109.00	Add additional funds to the current contract B Adding Clin Wiggins, Paul	Paul A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	Microtech	ZW02	07			12/11/2020	2021	12/11/2020	9/30/2021	F	Dod-Army	USACE	Huntsville, AL	Various	59,376.68	59,376.68	Incorporate WVS P452ed 30 June 2020 level of fort incresing Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	Microtech	ZW02	08			6/30/2021	2021			F	Dod-Army	USACE	Huntsville, AL	Various	-518,466.72	-518,466.72	Partially terminate the task order ZW02 for the Government Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	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 Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	Microtech	ZW04	03			12/4/2020	2021			F	Dod-Army	USACE	Huntsville, AL	Various	17,159.86	17,159.86	Add funding to CLIN 0061 for the Government Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	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 Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	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 Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	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 Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732140001	Microtech	ZW07	07			11/9/2020	2021			F	Dod-Army	USACE	Huntsville, AL	Various	-39,109.55	-39,109.55	De-obligation of Travel & Other Direct Cost Funds Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129	
FAB732150002	Abacus Technology Corp.	CR01	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 Daniel	daniel.lane@shaw.af.mil	(803) 895-5349	
FAB732150002	Abacus Technology Corp.	CR01	20	19741		10/1/2020	9/30/2021			F	Dod-AF	AMC	IB Charleston, SC	628 CS	1,197,165.78		Exercise Option IV	Harrelson, Terry terry.harrelson.1@charleston.af.mil	(843) 963-5182	
FAB732150002	Abacus Technology Corp.	CR01	21	19741		6/29/2021	2021			F	Dod-AF	AMC	IB Charleston, SC	628 CS	-200,000.00	-200,000.00	deobligate funding	Harrelson, Terry terry.harrelson.1@charleston.af.mil	(843) 963-5182	
FAB732150002	Abacus Technology Corp.	CR01	22	19741		9/13/2021	2021			F	Dod-AF	AMC	IB Charleston, SC	628 CS			The purpose of this modification is to incorporate FAR clause 4 Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182	
FAB732150002	Abacus Technology Corp.	CR01	23	19741		10/1/2021	2022	10/1/2021	10/31/2021	F	Dod-AF	AMC	IB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLIN 4015 and 4016), Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182	
FAB732150002	Abacus Technology Corp.	CR01	24	19741		11/1/2021	2022			F	Dod-AF	AMC	IB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLIN 5015 and 5016), Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182	
FAB732150002	Abacus Technology Corp.	CR01	25	19741		12/1/2021	2022	12/1/2021	12/31/2021	F	Dod-AF	AMC	IB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLIN 6015 and 6016), Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182	
FAB732150002	Abacus Technology Corp.	CR01	26	19741		4/25/2022	2022			F	Dod-AF	AMC	IB Charleston, SC	628 CS	392.46	392.46	Exercise the Option to Extend Services (CLIN 6015 and 6016), Michael, Matthew	matthew.michael@ang.af.mil	(410) 983-4314	
FAB732150002	Abacus Technology Corp.	CR01	27	19741		9/26/2022	2022			F	Dod-AF	AMC	IB Charleston, SC	628 CS	-77,958.42	-77,958.42	De-obligate FY17 and FY18 funds	Goss, Michele michele.goss.1@us.af.mil	(843)-963-3304	
FAB732150002	Abacus Technology Corp.	E501	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, Bernie bernie.simmons@us.af.mil	(461)-2353	
FAB732150002	Abacus Technology Corp.	E501	36	19657		10/1/2020	2021	10/1/2020	9/30/2021	F	Dod-AF	ACC	Dyess AFB	7 CS	438,005.56	438,005.56	Add FY21 Option Year Y Funding	Simmons, Bernie bernie.simmons@us.af.mil	(461)-2353	
FAB732150002	Abacus Technology Corp.	E501	37	19657		9/24/2021	2021			F	Dod-AF	ACC	Dyess AFB	7 CS	-57,442.94	-57,442.94	Remove funding from CLIN 10010A, SIA 885.28 from CLIN 1060, Simmons, Bernie	bernie.simmons@us.af.mil	(461)-2353	
FAB732150002	Abacus Technology Corp.	E501	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 3060Z, As Simmons, Bernie	bernie.simmons@us.af.mil	(461)-2353	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0147	00			8/10/2021	2022	8/10/2021	11/5/2022	F	Dod-AF	AFSPC	Peterson AFB	561 NOS	110,647.31	110,647.31	561 NOS VTC SYSTEM INSTALL	Babbitt, Marlene marlene.babbitt@spaceforce.mil	719)556-8343	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0147	01			12/2/2021	2022			F	Dod-AF	AFSPC	Peterson AFB	561 NOS			Extend the contract completion date by 146 days, from 05 Nov babbitt, Marlene	marlene.babbitt@spaceforce.mil	(719) 556-8343	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0147	02			4/29/2022	2022			F	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	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0148	00			8/11/2021	2021	8/16/2021	2/28/2022	F	Dod-AF	AFSPC	Peterson AFB	SMC RNP OLE	463,802.00	3,242,408.00	IF Support for SMC range network sustaiment at Peterson AF Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0148	01			8/23/2021	2021			F	Dod-AF	AFSPC	Peterson AFB	SMC RNP OLE			The purpose of this modification is to change the Pay Office ID Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0148	02			9/15/2021	2021			F	Dod-AF	AFSPC	Peterson AFB	SMC RNP OLE			Incorporate the DD254	Burks, Sheri sheri.burks@peterson.af.mil	(719) 556-0050	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0148	03			9/15/2021	2022			F	Dod-AF	AFSPC	Peterson AFB	SMC RNP OLE			Change bod404ACS	Burks, Sheri sheri.burks@peterson.af.mil	(719) 556-0050	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0148	04			3/1/2022	2022	3/1/2022	2/28/2023	F	Dod-AF	AFSPC	Peterson AFB	SMC RNP OLE	844,152.00	844,152.00	Exercise and fully fund option year 01	Thornburgh, Darrell darrell.thornburgh@us.af.mil	719-556-1305	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0148	05			3/2/2022	2022			F	Dod-AF	AFSPC	Peterson AFB	SMC RNP OLE	6,500.00	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	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0210	00			9/28/2021	2021	9/28/2021	12/31/2021	F	Dod-USSF	US Space Force	Peterson AFB	21 CS	68,037.83	68,037.83	Management, tools, materials, parts, equipment and labor neWiggins, Justin	justin.bowers.1@us.af.mil	(575) 572-7827	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0210	01			12/27/2021	2022			F	Dod-USSF	US Space Force	Peterson AFB	21 CS			Change the delivery on or before date of 27 December 2022 Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0210	02			2/24/2022	2022	4/29/2022	2/28/2023	F	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	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0210	03			4/27/2022	2022	6/30/2022	2/28/2023	F	Dod-USSF	US Space Force	Peterson AFB	21 CS			Extend the delivery date to 30 June 2022	Bowers, Justin justin.bowers.1@us.af.mil	(575) 572-7827	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0210	04			6/28/2022	2022	8/31/2022	2/28/2023	F	Dod-USSF	US Space Force	Peterson AFB	21 CS	6,974.03	6,974.03	ADMIN 0002 to fund additional work to add power to the W Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827	
FAB732150002	Abacus Technology Corp.	FAB251-21-F-0210	05			8/15/2022	2022	9/30/2022	2/28/2023	F	Dod-USSF	US Space Force	Peterson AFB	21 CS			Extend the period of performance to 30 September 2022	Bowers, Justin justin.bowers.1@us.af.mil	(575) 572-7827	
FAB732150002	Abacus Technology Corp.	FAB283-21-F-0364	00			9/9/2021	2021	9/9/2021	3/8/2022	F	Dod-AF	AFMC	Eglin AFB	53 WG	73,882.00	73,882.00	INSTALL 24 NIPR PREMISE WIRING/LANDROPS - BLDG 351 Row Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410	
FAB732150002	Abacus Technology Corp.	FAB283-21-F-0364	01			3/7/2022	2022			F	Dod-AF	AFMC	Eglin AFB	53 WG			Change Pop End Date	Hicks, Gini gini.hicks.1@us.af.mil	(850) 283-4410	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	02			9/1/2021	2022			F	Dod-AF	AETC	Columbus AFB	14 CS			Change Pop End Date	Hicks, Gini gini.hicks.1@us.af.mil	(850) 283-4410	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	08			10/1/2020	2021	10/1/2020	9/30/2021	A	Dod-AF	AETC	Columbus AFB	14 CS	2,062,344.00	2,062,344.00	Exercise and Fund Option Year 1	Snow, Desiree desiree.snow@us.af.mil	(662) 434-7777	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	09	127071		12/10/2020	2021	4/13/2021	9/30/2021	A	Dod-AF	AETC	Columbus AFB	14 CS	0.00	0.00	0.00 1. Reduce CLIN 3010AA by \$466,162.00. Add new CLIN 3010AA Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	10	127071		5/14/2021	2021	5/14/2021	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 Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	11	127071		10/1/2021	2021	10/1/2021	9/30/2021	A	Dod-AF	AETC	Columbus AFB	14 CS	886,252.44	886,252.44	Exercise and Fund Option Year 01	Snow, Desiree desiree.snow@us.af.mil	(662) 434-3729	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	12	127071		10/4/2021	2022			A	Dod-AF	AETC	Columbus AFB	14 CS	-15,644.40	-15,644.40	To change the verbiage in the PWS with the agreement of Lt Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	13	127071		12/31/2021	2022			A	Dod-AF	AETC	Columbus AFB	14 CS	1,169,884.26	1,169,884.26	1. Add SubCLIN 4010AC to add incremental funding. 2. This will Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	14	127071		12/30/2021	2022			A	Dod-AF	AETC	Columbus AFB	14 CS	1,169,884.26	1,169,884.26	1. Add funding to SubCLIN 4010AC in the amount of \$1,169,884.26 Snow, Desiree	desiree.snow@us.af.mil	(662) 434-3729	
FAB732150002	Abacus Technology Corp.	FAB302-20-F-0001	15																	

Contract	Vendor	Order Number	Mod	RFQ Number	Contri Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB721500022	Abacus Technology Corp.	FA4803-21-F-0006	12			11/1/2022	2023	11/1/2022	10/31/2023	A	DOD-AF	ACC	Shaw AFB	20 CS SCXP	204,614.48		Exercise option year two (02)	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FAB721500022	Abacus Technology Corp.	FA4803-21-F-0006	13			2/10/2023	2023			A	DOD-AF	ACC	Shaw AFB	20 CS SCXP	386,305.76	168,014.40	Incorporate an equitable wage increase as a result of the updated Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349	
FAB721500022	Abacus Technology Corp.	FA4803-21-F-0006	14			2/17/2023	2023			A	DOD-AF	ACC	Shaw AFB	20 CS SCXP			Correct the funding period in the item descriptions of SLINS 2 Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349	
FAB721500022	Abacus Technology Corp.	FA4803-21-F-0006	15			7/21/2023	2023			A	DOD-AF	ACC	Shaw AFB	20 CS SCXP	79,600.42	29,408.42	Add additional SLIN attachments, incremental funding	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FAB721500022	Abacus Technology Corp.	FA4803-21-F-0006	16			9/29/2023	2023			A	DOD-AF	ACC	Shaw AFB	20 CS SCXP	14,743.62	14,743.62	Incorporate Special Project 22th Attack Group Fleet Install SLIN	Nancy Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FAB721500022	Abacus Technology Corp.	FA4803-21-F-0006	17			10/4/2023	2024	11/1/2023	10/31/2024	A	DOD-AF	ACC	Shaw AFB	20 CS SCXP	646,536.24		Exercise and fund option three (03) for CLIN 3010, 3011, 3011 Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349	
FAB721500022	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	
FAB721500022	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 adjustment Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	21			9/5/2021	2021			F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	373,836.97	307,077.11	Provide equitable adjustment for SLIN 2003022, incorporate Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732	
FAB721500022	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		The purpose of this modification is to incorporate and fund CLIN Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732	
FAB721500022	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	
FAB721500022	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 P Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	25			10/1/2021	2022	10/1/2021	9/30/2022	F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	141,387.00		Exercise option year three (03) for CLIN 3010, 3011, 3011 Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	26			10/15/2021	2022			F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT			Incorporate OFARS clause 252.223-7999, Deviation 2021-0000 Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	27			12/10/2021	2022	12/13/2021	9/30/2022	F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT			AI Add additional work IAW Installation of Fiber Optic Cable S Smith, Melissa	melissa.smith@us.af.mil	1570 WRIGHT BROTHERS AVE BLDG 2903	722-1732
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	28			12/29/2021	2022			F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	141,387.00		2ND QUARTER FUNDING	Smith, Melissa	michael.demers@seymourjohnson.af.mil	722-1732
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	29			3/30/2022	2022			F	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	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	30			5/18/2022	2022	9/13/2022	F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	16,003.55	16,003.55	1. Add CLIN 3009 for the installation of Premise Wiring in build Judd, Brittany	brittany.judd@us.af.mil	brittany.judd@us.af.mil	919-722-5607	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	31			6/9/2022	2022	6/6/2022	F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	13,915.53		0.00 1) Add CLIN 3011 for the Communications Demo Special Project a Judd, Brittany	brittany.judd@us.af.mil	brittany.judd@us.af.mil	919-722-5607	
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	32			7/15/2022	2022			F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	15,881.42		0.00 incorporate SOW to Replacement of Damaged Hand Tools Judd, Brittany	brittany.judd@us.af.mil	brittany.judd@us.af.mil	919-722-5607
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	33			7/22/2022	2022			F	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	brittany.judd@us.af.mil	919-722-5607
FAB721500022	Abacus Technology Corp.	FA4809-18-F-A074	34			9/8/2022	2022	9/7/2022	11/21/2022	F	DOD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	20,000.60		0.00 Create and fund CLIN 3014 for VOIP Phone and installation setup Judd, Brittany	brittany.judd@us.af.mil	brittany.judd@us.af.mil	919-722-5607
FAB721500022	Abacus Technology Corp.	FA4814-17-F-A017	11			10/1/2020	2021	10/1/2020	9/30/2021	F	DOD-AF	AMC	MacDill AFB	6 Medical Support Sq	184,884.00		The purpose of this modification is to exercise Option Year Thri Bigger, Melissa	melissa.bigger@us.af.mil	(813) 828-2962	
FAB721500022	Abacus Technology Corp.	FA4814-17-F-A017	12			9/30/2021	2021	10/1/2021	9/30/2022	F	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	(804) 777-0599	
FAB721500022	Abacus Technology Corp.	FA4814-17-F-A017	13			10/1/2021	2022			F	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@us.af.mil	(210) 671-4849	
FAB721500022	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	486,500.00		To exercise Option Year One, Wright, Todd	todd.wright@us.af.mil	(813) 828-2962	
FAB721500022	Abacus Technology Corp.	FA4814-20-F-0008	04			10/6/2020	2021			A	DOD-AF	AMC	MacDill AFB	6 CES		0.00	The purpose of this unilateral modification is to incorporate Th Wright, Todd	todd.wright@us.af.mil	(813) 828-2962	
FAB721500022	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 informs Wright, Todd	todd.wright@us.af.mil	(813) 828-2962	
FAB721500022	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 Determination Wright, Todd	todd.wright@us.af.mil	(813) 828-2962	
FAB721500022	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-19 Wright, Todd	todd.wright@us.af.mil	(813) 828-2962	
FAB721500022	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	501,210.00		Exercise option year 03 for a Period of Performance of 1 Oct 2 Jaime, Adan	adan.jaime@us.af.mil	312-968-1674	
FAB721500022	Abacus Technology Corp.	FA4814-20-F-0008	09			10/1/2023	2024	10/1/2023	9/30/2024	A	DOD-AF	AMC	MacDill AFB	6 CES	508,700.00		Admin changes to WFO Information Jaime, Adan	adan.jaime@us.af.mil	312-968-1674	
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	34	19740		11/24/2020	2021			F	DOD-AF	ACC	Nellis AFB	99 CS	75,000.00		Exercise Option Year 04	Boik, Steven	steven.boik@us.af.mil	968-5313
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	35	19740		7/1/2021	2021	7/1/2021	6/30/2022	F	DOD-AF	ACC	Nellis AFB	99 CS	900,494.33	85,000.00	The purpose of this modification is to fund work orders for Ne Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482	
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	36	19740		5/26/2021	2021	7/1/2021	6/30/2022	F	DOD-AF	ACC	Nellis AFB	99 CS	589.33		The purpose of this modification is to incorporate Wage Determination Lam, Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145	
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	37	19740		8/4/2021	2021	7/1/2021	6/30/2022	F	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	
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	38	19740		8/26/2021	2021	7/1/2021	6/30/2022	F	DOD-AF	ACC	Nellis AFB	99 CS	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	
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	39	19740		10/28/2021	2022			F	DOD-AF	ACC	Nellis AFB	99 CS			Incorporate OFARS 252.223-7999 - Ensuring Adequate COVID-19 McGuire, Michael	michael.mcguire@us.af.mil	688-9377HMBT	
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	40	19740		3/31/2022	2022			F	DOD-AF	ACC	Nellis AFB	99 CS	11,659.64	40,000.00	Fund work orders for Nellis AFB	Brown, Benjamin	benjamin.brown@us.af.mil	702-652-8482
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	41	19740		6/30/2022	2022	12/30/2022	F	DOD-AF	ACC	Nellis AFB	99 CS	450,120.00	450,120.00	1. Extend BTS services by six months from 30 June 2022 to 30 Taylor, April	april.taylor@us.af.mil	702-652-8482		
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	42	19740		9/16/2022	2022			F	DOD-AF	ACC	Nellis AFB	99 CS	19,988.00		0.00 Additional funding	Taylor, April	april.taylor@us.af.mil	702-652-8482
FAB721500022	Abacus Technology Corp.	FA4861-17-F-B066	43	19740		11/1/2022	2023			F	DOD-AF	ACC	Nellis AFB	99 CS	4,655.00	4,655.00	Additional funding	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	702-652-8482
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	04			3/1/2021	2021			A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	160,200.00		The purpose of this modification is to exercise CLIN 2011A Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	05			3/1/2021	2021	5/1/2021	4/30/2022	A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	3,927,664.00		Exercise Option Year One and Funding for Option Year Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	06			4/1/2021	2021	5/13/2021	11/2/2021	A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	170,492.16	170,492.16	The purpose of this modification is to extend Network Techni Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	07	1010180004		5/25/2021	2021			A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	-492,400.00		The purpose of this modification is to de-obligate Base Year Tr Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	08	1010180004		9/2/2021	2021	3/31/2025		A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	1,146,543.60		The purpose of this modification is to extend Network Techni Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	09	1010180004		9/14/2021	2021			A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	-349,400.00		The purpose of this modification is to de-obligate Option Year Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	10	1010180004		10/14/2021	2022			A	DOD-AF	ACC	Langley AFB	AFFENT/AF2	154,185.63		The purpose of this modification is to provide funding for Net Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	11	1010180004		11/15/2021	2022			A	DOD-AF	ACC	Langley AFB	AFFENT/AF2			Incorporate OFARS Clause 252.223-7999, Ensuring Adequate C Adams, Michael	michael.adams@us.af.mil	(757) 225-5804	
FAB721500022	Abacus Technology Corp.	FA4880-20-F-0024	12	1010180004		12/														

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	39	19740		2/22/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	485,183.24		Additional funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	40	19740		4/5/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	272,579.34		Additional funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	41	19740		5/10/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	549,185.57		Additional funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	42	19740		5/31/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	711,002.20		Additional funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	43	19740		7/25/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	42,631.93		Additional funding	Cotto, Anthony	anthony.cotto1@us.af.mil	405-339-2927		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	44	19740		9/15/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	101,000.00		Applying funding for wage determination increases and to change Cotto, Anthony	anthony.cotto1@us.af.mil	405-339-2927			
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	45	19740		10/1/2023	2024	10/1/2023	9/30/2024		IA	Ddb-AF	AFMC	Tinker AFB	72 CS		Exercise option 04	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-0011	46	19740		9/29/2023	2023				IA	Ddb-AF	AFMC	Tinker AFB	72 CS		Additional funding	Cotto, Anthony	anthony.cotto1@us.af.mil	405-339-2927		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	00	19740		11/2/2020	2021	11/2/2020	1/31/2021		IA	Ddb-AF	AFMC	Arnold AFB	150,000.00	150,000.00	25,821,320.44	25,821,320.44	25,821,320.44	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	01	19740		11/2/2020	2021	11/2/2020	1/31/2021		IA	Ddb-AF	AFMC	Arnold AFB	14,182.98		Add funding to fully fund CLIN 20	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	02	19740		1/29/2021	2021	1/29/2021	1/31/2021		IA	Ddb-AF	AFMC	Arnold AFB	10,101,641.30	10,997,779.92	10,997,779.92		Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583	
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	03	19740		2/11/2021	2021	2/11/2021	2/28/2021		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	1. Incorporate the revised BCITS II PWS2. Add .04 to the 3600	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	04	19740		3/4/2021	2021	3/4/2021	3/31/2021		IA	Ddb-AF	AFMC	Arnold AFB	1,096,130.88		0.00 incremental funding	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	05	19740		5/10/2021	2021	5/10/2021	5/31/2021		IA	Ddb-AF	AFMC	Arnold AFB	509,069.00	294,780.32	0.00 incremental funding	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	06	19740		6/3/2021	2021	6/3/2021	6/30/2021		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Reprogram funding of 51691.76 from CLIN 2060AC Other Dire	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	07	19740		8/6/2021	2021	2/1/2021	1/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	379,800.00	379,800.00	0.00 incremental funding for Other Direct Costs Base of BCITS	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	08	19740		8/20/2021	2021	2/1/2021	1/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	1,596,607.00	1,596,607.00	0.00 incremental funding and CLINs for Other Direct Costs Base	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	09	19740		9/27/2021	2021	9/27/2021	9/30/2021		IA	Ddb-AF	AFMC	Arnold AFB	350,000.00		211,064.88 incremental funding and CLIN pricing charges	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	10	19740		12/1/2021	2022	12/1/2021	12/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	964,000.00	964,000.00	0.00 incremental funding for Other Direct Costs Base of BCITS	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	11	19740		2/1/2022	2022	2/1/2022	1/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	1,748,116.96	154,000.00	Exercise Option Yr 01	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	12	19740		2/24/2022	2022	2/24/2022	2/28/2022		IA	Ddb-AF	AFMC	Arnold AFB	10,422,964.08		0.00 incremental funding	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	13	19740		3/8/2022	2022	3/8/2022	3/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	0.00	25,000.00	Update CLIN values, add incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	14	19740		5/2/2022	2022	5/2/2022	5/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Incorporate Revision 5 to the Performance Work Statement,	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	15	19740		5/31/2022	2022	5/31/2022	5/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	230,191.07	220,191.07	Provide incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	16	19740		6/17/2022	2022	6/17/2022	6/30/2022		IA	Ddb-AF	AFMC	Arnold AFB	168,822.50	168,822.50	Update and incorporate Attachment 1, Performance Work S	Henderson, Patricia	patricia.henderson.2@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	17	19740		7/5/2022	2022	7/5/2022	7/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	1,063,010.44	1,063,010.44	Add funding for Special Projects OY2	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	18	19740		7/21/2022	2022	7/21/2022	7/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	300,000.00	300,000.00	Reprogramming funding under CLIN 2061AA	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	19	19740		8/2/2022	2022	8/2/2022	8/31/2022		IA	Ddb-AF	AFMC	Arnold AFB	247,800.00	247,800.00	0.00 incremental funding for Other Direct Costs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	20	19740		9/7/2022	2022	9/7/2022	9/30/2022		IA	Ddb-AF	AFMC	Arnold AFB	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		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	21	19740		9/9/2022	2022	9/9/2022	9/30/2022		IA	Ddb-AF	AFMC	Arnold AFB	120,000.00	120,000.00	Incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	22	19740		9/30/2022	2022	9/30/2022	9/30/2022		IA	Ddb-AF	AFMC	Arnold AFB	180,000.00	180,000.00	Additional funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	23	19740		9/30/2022	2022	9/30/2022	9/30/2022		IA	Ddb-AF	AFMC	Arnold AFB	1,679,695.77	1,679,695.77	Additional funding	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	24	19740		9/19/2022	2022	9/19/2022	9/30/2022		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Reprog funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	25	19740		1/4/2023	2023	1/4/2023	1/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	4,414.00	4,414.00	Provide incremental funding to CLIN 2061AA OY1 ODCS	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	26	19740		1/30/2023	2023	1/30/2023	1/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	70,000.00	70,000.00	Add funding and reprogram of funding for Special Projects OY	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	27	19740		2/1/2023	2023	2/1/2023	2/28/2023	2/1/2023	1/31/2024	IA	Ddb-AF	AFMC	Arnold AFB	11,616,539.52	11,616,539.52	Exercise Option Year 02	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583	
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	28	19740		2/6/2023	2023	2/6/2023	2/28/2023		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Correct Job associated with ACRN AD in the LOA	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	29	19740		2/27/2023	2023	2/27/2023	2/28/2023		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Administratively correct the assignment of funds for PR F1E5	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	30	19740		3/8/2023	2023	3/8/2023	3/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	1,277,900.21	1,505,879.64	Revise prices due to labor category changes	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	31	19740		3/8/2023	2023	3/8/2023	3/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Administratively correct the OAC OBA assigned to the line of	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	32	19740		3/9/2023	2023	3/9/2023	3/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	13,800.00	13,800.00	Add funding for Special Projects OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	33	19740		3/20/2023	2023	3/20/2023	3/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	3,500.00	3,500.00	Add funding for Special Projects OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	34	19740		3/29/2023	2023	3/29/2023	3/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	40,000.00	40,000.00	Add funding for Special Projects OY2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	35	19740		4/11/2023	2023	4/11/2023	4/30/2023		IA	Ddb-AF	AFMC	Arnold AFB	1,758,020.00	1,758,020.00	Additional funding	Wooten, Randy	randy.wooten1@us.af.mil	(931) 454-4583		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	36	19740		5/4/2023	2023	5/4/2023	5/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	0.00	0.00	Reprogram funding in the amount of \$24,000.00 from CLIN 20	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	37	19740		5/5/2023	2023	5/5/2023	5/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	115,519.00	115,519.00	Add incremental funding for Other Direct Costs Option Year 2	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	38	19740		5/16/2023	2023	5/16/2023	5/31/2023		IA	Ddb-AF	AFMC	Arnold AFB	-11,878.66	-11,878.66	Deobligate funding for OY1 and OY2 CLINs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146		
FAB721500022	Abacus Technology Corp.	FAB810-20-F-1000	39	19740		6/7/2023	2023	6/7/2023	6/30/2023		IA	Ddb-AF	AFMC	Arnold AFB	290							

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	04			9/30/2021					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment due to failure of contractor to conform to sis Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	05			10/22/2021					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Incorporate in Section 1, in full text, DFARS clause 252.239-709 Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	06			11/2/2021					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	07			12/2/2021					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment	Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	08			1/24/2022					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment	Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	09			1/25/2022					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	PWS, DD254 and other document changes	Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	10			2/2/2022					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment for January 2022 due to contractor failure to conform to sis Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	11			4/6/2022		5/1/2022	4/30/2023		J	D0D-AF	USFS	Peterson AFB	21 OSS	1,184,728.00	-18,678.00	Exercise Option Year 01	Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	12			4/20/2022					J	D0D-AF	USFS	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Incorporate in Section 1, FAR clause 52.235-1 Government Sup Weaver, Kristen	kristen.weaver.2@spacforce.mil	312-834-8049	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	13			4/14/2023		5/1/2023	4/30/2024		J	D0D-AF	USFS	Peterson AFB	21 OSS	70,158.26	-490,156.07	Exercise Option Year 02, Scope and decrease CLIN values of Weaver, Angella	angella.pequeeno@us.af.mil	834-6165	
FAB721500024	CDO Technologies, Inc.	FA2518-21-F-0015	14			7/24/2023					J	D0D-AF	USFS	Peterson AFB	21 OSS	259,677.59		Add funding	Pequeno, Angella	angella.pequeeno@us.af.mil	834-6165
FAB721500024	CDO Technologies, Inc.	FA2521-21-F-0007	00			10/1/2020		10/1/2020	5/31/2021		F	D0D-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
FAB721500024	CDO Technologies, Inc.	FA2521-21-F-0007	01			2/1/2021		2/1/2021	5/31/2021		F	D0D-AF	AFSPC	Patrick AFB	45 RMS	17,494.64	17,494.64	Add scope work	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FAB721500024	CDO Technologies, Inc.	FA2521-21-F-0007	02			3/26/2021					F	D0D-AF	AFSPC	Patrick AFB	45 RMS	0.00	0.00	The purpose of this modification is to update the line of Aczo Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941	
FAB721500024	CDO Technologies, Inc.	FA2521-21-F-0007	03	162896		6/1/2021		6/1/2021	9/30/2021		F	D0D-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	
FAB721500024	CDO Technologies, Inc.	FA3016-19-F-A051	05			10/15/2020			10/31/2020		F	D0D-AF	AETC	JBSA Lackland, TX	802 CS	140,076.80	426,553.24	This modification is to extend the delivery date from 15 Oct 20 Delorenzo, Karen	karen.delorenzo@us.af.mil	(202) 671-1756	
FAB721500024	CDO Technologies, Inc.	FA3030-17-F-0052	09	178655		4/28/2021		8/1/2021	7/31/2022		F	D0D-AF	AETC	Goodfellow AFB	17 TRSS/TSR	1,118,558.00	1,118,558.00	The purpose of this modification is to exercise option year You Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216	
FAB721500024	CDO Technologies, Inc.	FA3030-17-F-0052	11	178655		10/21/2021					F	D0D-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,974.32	2,974.32	Incorporate funding for one (1) contractor to attend ITSEC 20 Simpson, William	william.simpkins@goodfellow.af.mil	(325) 654-5216	
FAB721500024	CDO Technologies, Inc.	FA3300-22-F-0004	00			10/1/2021		10/1/2021	9/30/2022		A	D0D-AF	AETC	Maxwell AFB	42 CS/SC	49,446.40	539,539.20	3rd FTS IT Support Services at Ft Rucker, AL	Hestad, Mark	mark.hestad.1@us.af.mil	(334) 953-6776
FAB721500024	CDO Technologies, Inc.	FA3300-22-F-0004	01			1/17/2022					A	D0D-AF	AETC	Maxwell AFB	42 CS/SC	98,892.80		Incorporate funding for one (1) contractor to attend ITSEC 20 Simpson, William	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569
FAB721500024	CDO Technologies, Inc.	FA3300-22-F-0004	02			10/1/2022		10/1/2022	9/30/2023		A	D0D-AF	AETC	Maxwell AFB	42 CS/SC			Exercise Option Year One (01) from 03 October 2022 through Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAB721500024	CDO Technologies, Inc.	FA3300-22-F-0004	03			10/1/2022					A	D0D-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
FAB721500024	CDO Technologies, Inc.	FA3300-22-F-0004	04			8/17/2023		10/1/2023	9/30/2024		A	D0D-AF	AETC	Maxwell AFB	42 CS/SC			Exercise option to extend the term of the contract for Option Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569	
FAB721500024	CDO Technologies, Inc.	FA3300-22-F-0004	05			10/1/2023					A	D0D-AF	AETC	Maxwell AFB	42 CS/SC	157,363.20		Fund Option Period 02	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569
FAB721500024	CDO Technologies, Inc.	FA4427-19-F-A015	02	227227		3/8/2021					A	D0D-AF	AMC	Travis AFB	60 MMS	-1,855.53	-1,855.53	The purpose of this modification is to deobligate CLIN 0001 (06 Kim, Vitally	vitally.kim@us.af.mil	(707) 816-3899	
FAB721500024	CDO Technologies, Inc.	FA4427-19-F-A015	03	227227		5/31/2021		5/31/2021	5/30/2022		A	D0D-AF	AMC	Travis AFB	60 MMS	47,390.64		Exercise option year 2	Kim, Vitally	vitally.kim@us.af.mil	(707) 816-3899
FAB721500024	CDO Technologies, Inc.	FA4427-19-F-A015	04	227227		5/23/2022		5/31/2022	5/30/2023		A	D0D-AF	AMC	Travis AFB	60 MMS	48,707.00		Exercise and fund option year 03	Kim, Vitally	vitally.kim@us.af.mil	(707) 816-3899
FAB721500024	CDO Technologies, Inc.	FA4427-19-F-A015	05	227227		1/9/2023					A	D0D-AF	AMC	Travis AFB	60 MMS	-4,021.12	-4,021.12	de-obligate funds from CLIN 0001 for FY22 for \$4,011.12	Roseno, Mackyla Jane	mackyla.jane.roseno.2@us.af.mil	707-424-7728
FAB721500024	CDO Technologies, Inc.	FA4427-19-F-A015	06	227227		5/31/2023		5/31/2023	5/30/2024		A	D0D-AF	AMC	Travis AFB	60 MMS	50,274.40		Exercise Option 04	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092
FAB721500024	CDO Technologies, Inc.	FA4487-17-F-5836	09	FA4487-17-Q-0001		4/27/2021		4/27/2021	4/26/2022		A	D0D-AF	AMC	Dover AFB	436 SVS	13,834.77		Exercise Option Year 3 from 27 April 2021 through 26 April 2022 Smith, Stephanie	stephanie.smith@us.af.mil	302-677-3744	
FAB721500024	CDO Technologies, Inc.	FA4487-17-F-5836	10	FA4487-17-Q-0001		4/27/2022		4/27/2022	4/26/2023		A	D0D-AF	AMC	Dover AFB	436 SVS	15,955.83		Exercise Option Year 4	Saunders, Omelia	omelia.saunders.2@us.af.mil	
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0110	01			9/30/2021		9/30/2021	12/30/2021		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX	122,091.29		Design, procure, and install a system that supports the registris Bustillo, Maria	maria.bustillo@us.af.mil		
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0110	02			12/17/2021			5/31/2022		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			Extend the delivery date for the 90 MW Video Teleconferencir Bustillo, Maria	maria.bustillo@us.af.mil		
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	00	255788		9/30/2021		9/30/2021	3/30/2022		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX	681,941.92	681,941.92	NPR ITN Core Switch Upgrade IAW Attachment 1 PWS	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	01	255788		2/9/2022					F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			The purpose of this bilateral modification is to change the folklamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215	
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	02	255788		7/11/2022			3/31/2023		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			Extend delivery date	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	03	255788		8/23/2022					F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			Correct Mod 02 signature mistake	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	04	255788		1/25/2023			7/31/2023		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			Change delivery dates	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	05	255788		7/17/2023			9/30/2023		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			Change delivery dates	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	06	255788		8/31/2023					F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX	10,145.60	10,145.60	Add CLIN 0001 (Additional Labor) for \$7,793.12, from \$0.00 to Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215	
FAB721500024	CDO Technologies, Inc.	FA4613-21-F-0114	07	255788		10/19/2023			11/30/2023		F	D0D-AF	AFSCG	FE Warren AFB	90 CS/SCX			Change delivery end dates	Lamar, Trisha	trisha.lamar@us.af.mil	(307) 481-3215
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	06			10/1/2020		10/1/2020	9/30/2021		A	D0D-AF	AMC	Fairchild AFB	92 CS	318,675.20		The purpose of this modification is to fund the following CLINs Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970	
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	07			1/14/2021					A	D0D-AF	AMC	Fairchild AFB	92 CS			The purpose of this contract modification is to add provisions Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970	
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	08			8/2/2021		10/1/2021	9/30/2022		A	D0D-AF	AMC	Fairchild AFB	92 CS			Exercise option year 02 of the contract. No FY22 funds availa Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970	
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	09			10/1/2021					A	D0D-AF	AMC	Fairchild AFB	92 CS	325,038.20		The purpose of this modification is to fund CLINs 2010, 2011, Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970	
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	10			2/7/2022					A	D0D-AF	AMC	Fairchild AFB	92 CS			The purpose of this contract modification is to add the federal Docteur, Clifford	clifford.docteur@us.af.mil	(509) 247-8141	
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	11			8/2/2022		10/1/2022	9/30/2023		A	D0D-AF	AMC	Fairchild AFB	92 CS			Exercise Option Year 03, from 1 October 2022 through 30 Docteur, Clifford	clifford.docteur@us.af.mil	(509) 247-8141	
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	12			10/1/2022					A	D0D-AF	AMC	Fairchild AFB	92 CS	331,542.60		Fund Option Year 03	Docteur, Clifford	clifford.docteur@us.af.mil	(509) 247-8141
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	13			1/13/2023					A	D0D-AF	AMC	Fairchild AFB	92 CS	-80,151.08		De-obligate excess funds	Docteur, Clifford	clifford.docteur@us.af.mil	(509) 247-8141
FAB721500024	CDO Technologies, Inc.	FA4620-19-F-A045	14			8/23/2023		10/1/2023	9/30/2024		A	D0D-AF	AMC	Fairchild AFB	92 CS			Exercise Option Year 04, pending FY 24 funds	Fernandez, Brian	brian.fernandez.5@us.af.mil	509-247-8822
FAB721500024																					

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	03	252899		3/16/2022					IA	DOD-AF	AFMFC	Tinker AFB	38 EIG		Make administrative changes updating Government POC, info	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	04	252899		9/22/2022		9/22/2022	9/21/2023		IA	DOD-AF	AFMFC	Tinker AFB	38 EIG	6,462.42	Exercise and Fund Option Period 02, Period of Performance 25	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	05	252899		5/17/2023					IA	DOD-AF	AFMFC	Tinker AFB	38 EIG	19,068.57	Purchase and install additional equipment to allow M5TEams, Julie	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	06	252899		5/22/2023					IA	DOD-AF	AFMFC	Tinker AFB	38 EIG	-19,068.57	remove funds on SLNs 301102, 301103, and 301104 from the Chase, Julie	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	07	252899		7/12/2023					IA	DOD-AF	AFMFC	Tinker AFB	38 EIG	19,068.57	Move funds between the AF Form 8 and add SLN funding	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	08	252899		7/28/2023					IA	DOD-AF	AFMFC	Tinker AFB	38 EIG		Change the AF Form 8 from F3VCE2315AWAGL to F3VCE2315	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	04	19740		7/24/2023					IA	DOD-AF	AFMFC	Arnold AFB	AEDC		Add funding	Pequeno, Angelica	angelica.pequeno@us.af.mil	834-6165	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	07	FAB93117R0003		10/24/2023					IA	DOD-AF	AFMFC	Edwards AFB, CA	41 CS/CSCEK	-94,967.42	-94,967.42	Reduce funding	Mackie, Norman		
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	08	1429/2021		12/9/2020					IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFPOA		Administrative revision to correct an error in ITSS to evenly dis	Odum, Tara		256-529-9757	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	08	1413/2021		4/13/2021					IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFPOA		Incremental funding	Odum, Tara		256-529-9757	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	08	1044/2022		9/7/2021		9/29/2021	9/28/2022		IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFRC	11,307,116.60	Exercise the Option Year 04	Odum, Tara		256-529-9757	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	08	1044/2022		9/22/2021					IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFRC	-461,183.49	-374,934.69	Increase support requirements for the OYA and Extension Per	Odum, Tara		256-529-9757
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	11	1044/2022		11/10/2021					IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFRC		Administrative change to the PWS, dated 11/04/2021, and ma	Odum, Tara		256-529-9757	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	12	1044/2022		12/17/2021					IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFRC	-20,648.36		Deobligate excess funding from the completed OY's period	Odum, Tara		256-529-9757
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	13	1044/2022		8/18/2022		9/29/2022	3/28/2023		IA	GSA - Region 4	GSA	Atlanta, GA	HQ AFRC	5,687,939.89		Exercise the Extension period of Performance (Option 05) sha	Odum, Tara		256-529-9757
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	06	1007/2042		12/9/2020					F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	346,811.40	incremental funding	Miglioli, Carolina		(817) 850-5579	
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	07	1007/2042		3/10/2021					F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	300,000.00	300,000.00	CLIN 3002 is newly increased from \$1,659,062.48 to \$1,999,0	Richie, Lisa		210-355-6472
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	08	1007/2042		8/5/2021		9/29/2021	3/28/2022		F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	964,468.64	5,812,037.47	Extend the period of performance by six months	Richie, Lisa		210-355-6472
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	09	1007/2042		8/30/2021					F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	288,029.08		Add incremental funds	Richie, Lisa		210-355-6472
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	10	1007/2042		9/29/2021					F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	450,500.00		Add incremental funds	Richie, Lisa		210-355-6472
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	11	1007/2042		10/27/2021					F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	4,089,531.42		Revis the Performance Work Statement (PWS) by requiring a	Richie, Lisa		210-355-6472
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	12	1007/2042		3/10/2022					F	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA			update PWS	Rodriguez, Karen	karen.rodriguez@gsa.gov	(817) 850-8251
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	13	1007/2042		9/23/2022					C	GSA	GSA - Region 07	FI Worth, TX	HQ AFPOA	-1,717,883.64		Close out the services under this task order	Kilbourne, David	david.kilbourne@gsa.gov	253-245-0589
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	22	135389		9/30/2021					F	DOD-AF	AFMFC	Hanscom AFB	AFMFC/HNND	-26,599.13	-26,599.13	De-obligate ACRN AA by 523,873,00.2. De-obligate ACRN AC	Townsend, Alexandra	alexandra.townsend@us.af.mil	(817) 625-4848
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	23	135389		9/14/2022					F	DOD-AF	AFMFC	Hanscom AFB	AFMFC/HNND	404,277.53		Re-align funds and de-obligate other funds	Frottes, Catherine	catherine.frottes@us.af.mil	(781) 325-4710
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	63	125000		10/27/2020					F	DOD-AF	AFMFC	Rome, NY	AFR/RODS	428,686.09		The purpose of this modification is to provide funding for Opti	Tarbaria, Jenna	jenna.tarbaria@af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	64	125000		11/18/2020					F	DOD-AF	AFMFC	Rome, NY	AFR/RODS			The purpose of this modification is to incorporate Section 889	Tarbaria, Jenna	jenna.tarbaria@af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	65	125000		12/1/2020					F	DOD-AF	AFMFC	Rome, NY	AFR/RODS	809,538.18		The purpose of this modification is to provide funding for Opti	Tarbaria, Jenna	jenna.tarbaria@af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	66	125000		1/14/2021					F	DOD-AF	AFMFC	Rome, NY	AFR/RODS	23,923.98		The purpose of this modification is to provide funding for Opti	Tarbaria, Jenna	jenna.tarbaria@af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	67	125000		2/11/2021					F	DOD-AF	AFMFC	Rome, NY	AFR/RODS	468,886.83	-339,641.35	The purpose of this modification is to provide funding for Opti	Tarbaria, Jenna	jenna.tarbaria@af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	68	125000		4/18/2022					F	DOD-AF	AFMFC	Rome, NY	AFR/RODS	-252,648.59	-252,648.59	Deobligate excess FY19, FY20 and FY21 funds.	Tarbaria, Jenna	jenna.tarbaria@af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	25	112334		8/9/2022					F	DOD-AF	AFMFC	WPAFB	88CS	-60,729.01		OBIGATION OF EXCESS FUNDS	Bachinsky, James		
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	04	W9133L19-F-1830		3/24/2021		3/23/2022	3/24/2023		IA	DOD-ANG	ANG	Arlington, VA	ANGRC C	3,319,958.40		Exercise Option No. 2	Larkie, Whitney	whitney.larkie.civ@mail.mil	(703) 604-5344
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	06	W9133L19-F-1830		3/24/2022		3/23/2023	3/24/2024		IA	DOD-ANG	ANG	Arlington, VA	ANGRC C	3,386,476.80		Exercise Option No. 03, CLIN 3010, 3040, 3070. The period of	Lehmann, Jonathan	jonathan.r.lehmann@mail.army.mil	(703) 407-1234
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	06	W9133L19-F-1830		3/24/2023		3/23/2024	3/24/2025		IA	DOD-ANG	ANG	Arlington, VA	ANGRC C	3,453,902.40		Exercise Option No. 04	Lehmann, Jonathan	jonathan.r.lehmann@mail.army.mil	(703) 407-1234
FAB7321500024	CDO Technologies, Inc.	FAB7321500024	05	252899		9/5/2021					F	DOD-Army	Various	Huntsville, AL	Various	-2,337.22	-2,337.22	1. Deobligate remaining funds from SLN 007001 in the amount	Bryant, Kenneth	Kenneth.Bryant@usace.army.mil	256-895-5294
FAB7321500025	EPS Corporation	FAB7321500025	02	FAB2823-20-F-0253		10/1/2020		9/28/2020	10/30/2020		F	DOD-AF	AFMFC	Eglin AFB	96 TW	2,084.65		install a new cable pathway into Room #241.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FAB7321500025	EPS Corporation	FAB7321500025	03	FAB2823-20-F-0253		11/4/2020		11/20/2020			F	DOD-AF	AFMFC	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	
FAB7321500025	EPS Corporation	FAB7321500025	04	FAB2823-20-F-0253		11/16/2020					F	DOD-AF	AFMFC	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	
FAB7321500025	EPS Corporation	FAB7321500025	02	FAB2823-20-F-0339		11/23/2020					F	DOD-AF	AFMFC	Eglin AFB	96 CS			The Purpose of This Modification Is to correct the Pay Office L	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FAB7321500025	EPS Corporation	FAB7321500025	03	FAB2823-20-F-0339		3/2/2021		3/31/2021			F	DOD-AF	AFMFC	Eglin AFB	96 CS			to extend the Period of Performance (PoP) on the contract from 17	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FAB7321500025	EPS Corporation	FAB7321500025	01	FAB2823-20-F-0205		7/14/2021		7/14/2021			F	DOD-AF	AFMFC	Eglin AFB	96 TW	6,820.87	6,820.87	99th SEK EAGLE Office (Bldg 9909)BASE INFORMATION TRANS	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FAB7321500025	EPS Corporation	FAB7321500025	01	FAB3016-21-F-0025		9/12/2021		11/30/2021			F	DOD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the period of performance	Riffe, John	john.riffe@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	01	FAB3016-21-F-0012		10/1/2020		9/30/2021			IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM	416,796.00		Small Computer Information Technology Support Services for	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	01	FAB3016-21-F-0012		7/16/2021		9/30/2021			IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM			Exercise the First Option Year of the contract for the period 1	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	01	FAB3016-21-F-0012		10/1/2021					IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM	423,093.96		Exercise the First Option Year CLIN 1010 for the period 1 Oct	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	03	FAB3016-21-F-0012		12/1/2021					IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM			CVID clause	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	04	FAB3016-21-F-0012		9/16/2022		9/30/2023			IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM			Exercise the Option Year 02 for the period 1 Oct 2022; Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584	
FAB7321500025	EPS Corporation	FAB7321500025	05	FAB3016-21-F-0012		10/1/2022					IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM	429,467.16		Fund Option Year 02	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	06	FAB3016-21-F-0012		9/16/2023		9/30/2024			IA	DOD-AF	AETC	JBSA Lackland, TX	HQ AFRC/FM			Exercise Option Year 03. Estimated amount of this option year	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FAB7321500025	EPS Corporation	FAB7321500025	07	FAB3016-21-F-0012		9/16/2023					IA	DOD-AF									

Contract	Vendor	Order Number	Mod	RFQ Number	Cont Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB721500025	EPS Corporation	FA4661-21-F-0089	02			10/18/2021	2022				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	Add funding to CLIN 0010AD	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FAB721500025	EPS Corporation	FA4661-21-F-0089	03			2/9/2022	2022				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	The purpose of this modification is to update the pricing list w/ White-Midldrow, Oniqua	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FAB721500025	EPS Corporation	FA4661-21-F-0089	04			8/25/2022	2022				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	0.00 Change CLIN 0010AD, Option Line Item 1010AD & Option Line Item 1010AD & Option Line Item 1010AD & Option Line Item 1010AD	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FAB721500025	EPS Corporation	FA4661-21-F-0089	05			10/1/2022	2023	10/1/2022	9/30/2023A		IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	Exercise option year 1	White-Midldrow, Oniqua	oniqua.w2temidldrow@us.af.mil	(325) 461-7874
FAB721500025	EPS Corporation	FA4661-21-F-0089	06			11/20/2022	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	Change CLIN 0010AD units of measurement	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB721500025	EPS Corporation	FA4661-21-F-0089	07			1/11/2023	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	Change CLIN 0010AD & 2010AD units of measurement	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB721500025	EPS Corporation	FA4661-21-F-0089	08			1/24/2023	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	11,366.04 implement an equitable adjustment based on the updated SCC/McCullough, Troy	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB721500025	EPS Corporation	FA4661-21-F-0089	09			2/7/2023	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	3,846.88 Add funding and subCLIN for Special Projects	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB721500025	EPS Corporation	FA4661-21-F-0089	10			5/16/2023	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	63,752.67 Add funding and subCLIN for Special Projects	Williams, Dwight	dwilliams7@us.af.mil	461-5261
FAB721500025	EPS Corporation	FA4661-21-F-0089	11			9/8/2023	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	9,388.52 Add funding and subCLIN for Special Projects	Williams, Dwight	dwilliams7@us.af.mil	461-5261
FAB721500025	EPS Corporation	FA4661-21-F-0089	12			9/25/2023	2023				IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	54,380.43 Purchase, install, and test (E&I) premise wiring within buildir/Williams, Dwight	Williams, Dwight	dwilliams7@us.af.mil	461-5261
FAB721500025	EPS Corporation	FA4661-21-F-0089	13			10/1/2023	2024	10/1/2023	9/30/2024A		IA	Ddb-FAF	AFSCG	Dyess AFB	7	CS	444,258.00	Quarte, German	german.quarte.1@us.af.mil	314-722-8771
FAB721500025	EPS Corporation	FA4809-20-F-0073	01			11/19/2020	2021				IA	Ddb-FAF	4 EMS	Seymour Johnson AFB	4	EMMS	The purpose of this modification is to extend from 22 Oct 2020 to 22 Oct 2021	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FAB721500025	EPS Corporation	FA4809-20-F-0073	02			5/31/2021	2021				IA	Ddb-FAF	4 EMS	Seymour Johnson AFB	4	EMMS	48,259.12 The purpose of this modification is to incorporate and Fund CLIN Alexander, Michael	Alexander, Michael	michael.alexander.52@us.af.mil	(919) 722-1278
FAB721500025	EPS Corporation	FA4809-20-F-0073	03			8/1/2021	2021	7/14/2021	7/30/2021F		IA	Ddb-FAF	4 EMS	Seymour Johnson AFB	4	EMMS	11,241.07 Incorporate and fund CLIN 0010 in the amount of \$11,241.07 Demers, Michael	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FAB721500025	EPS Corporation	FA4809-20-F-0073	04			8/27/2021	2021	7/14/2021	7/30/2021F		IA	Ddb-FAF	4 EMS	Seymour Johnson AFB	4	EMMS	11,241.07 Delete CLIN 0003. These funds will be moved to a new order as Demers, Michael	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FAB721500025	EPS Corporation	FA4809-20-F-0073	05			8/12/2021	2021	8/12/2021	8/31/2021F		IA	Ddb-FAF	4 EMS/CECH	Seymour Johnson AFB	4	EMMS	11,241.07 Re-deployment costs for finishing order FA480900073	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FAB721500025	EPS Corporation	FA4830-19-F-A095	05			10/1/2020	2021	10/1/2020	9/30/2021A		IA	Ddb-FAF	ACC	Moody AFB	23	CS	651,842.16 exercise and fund Option Year One (1) for the period of 01 Oct Entwisle, Gerard	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FAB721500025	EPS Corporation	FA4830-19-F-A095	06			1/25/2021	2021				IA	Ddb-FAF	ACC	Moody AFB	23	CS	567.96	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FAB721500025	EPS Corporation	FA4830-19-F-A095	07	188499		5/7/2021	2021				IA	Ddb-FAF	ACC	Moody AFB	23	CS	Reverse the Performance Work Statement to include the agreee Twitty, Mary	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FAB721500025	EPS Corporation	FA4830-19-F-A095	08	188499		8/12/2021	2021	7/14/2021	7/30/2021A		IA	Ddb-FAF	ACC	Moody AFB	23	CS	94,502.08	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FAB721500025	EPS Corporation	FA4830-19-F-A095	09	188499		10/1/2021	2022	10/1/2021	9/30/2022A		IA	Ddb-FAF	ACC	Moody AFB	23	CS	652,410.12 Exercise Option Year 02 of contract FA483019FA095 in the tott/Walker, Tyler	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FAB721500025	EPS Corporation	FA4830-19-F-A095	10	188499		10/15/2021	2022				IA	Ddb-FAF	ACC	Moody AFB	23	CS	0.00	Garfunkel, Samuel	garfunkel.samuel@us.af.mil	(229) 460-4722
FAB721500025	EPS Corporation	FA4830-19-F-A095	11	188499		4/12/2022	2022				IA	Ddb-FAF	ACC	Moody AFB	23	CS	58,078.28	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FAB721500025	EPS Corporation	FA4830-19-F-A095	12	188499		10/10/2022	2022				IA	Ddb-FAF	ACC	Moody AFB	23	CS	4,648.04	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	13	188499		6/29/2022	2022				IA	Ddb-FAF	ACC	Moody AFB	23	CS	7,837.92 Update the price schedule (PID) due to economic increases in Johnson, Erica	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	14	188499		7/13/2022	2022				IA	Ddb-FAF	ACC	Moody AFB	23	CS	3,851.68	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	15	188499		10/1/2022	2023	10/1/2022	9/30/2023A		IA	Ddb-FAF	ACC	Moody AFB	23	CS	100,895.48	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	16	188499		12/22/2022	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	69,252.99	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	17	188499		1/13/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	24,667.35	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	18	188499		1/13/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	283,230.79	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	19	188499		3/23/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	18,436.56	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	20	188499		3/23/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	175.63	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	21	188499		4/28/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	308.06	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	22	188499		5/5/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	348.20	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	23	188499		5/15/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	250,559.45	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	24	188499		6/8/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	5,243.47	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	25	188499		6/23/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	75,348.96	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	26	188499		7/25/2023	2023				IA	Ddb-FAF	ACC	Moody AFB	23	CS	6,142.50	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4830-19-F-A095	27	188499		10/1/2023	2024	10/1/2023	9/30/2024A		IA	Ddb-FAF	ACC	Moody AFB	23	CS	650,000.04	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB721500025	EPS Corporation	FA4877-20-F-0169	01			10/1/2020	2021	10/1/2020	9/30/2021A		IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	432,024.96	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	02			11/23/2020	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	18,283.76	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	03			4/21/2021	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	11,538.19	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	04			10/14/2021	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	247,751.29	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	05			7/22/2021	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	16,333.66	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	06			8/20/2021	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	44,125.68	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	07			9/17/2021	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	37,169.71	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	08			9/17/2021	2021				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	58.06	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	09			10/1/2021	2022	10/1/2021	9/30/2022A		IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	432,024.96	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	10			3/1/2022	2022				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	11,002.18	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	11			3/18/2022	2022				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	26,786.76	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	12			6/2/2022	2022				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355	CS	2,880.91	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB721500025	EPS Corporation	FA4877-20-F-0169	13			7/6/2022	2022				IA	Ddb-FAF	ACC	Davis-Monthan AFB	355					

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	POD Start	POD End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	CO Info	CO Email	CO Phone	
FAB7321500025	EPS Corporation	F49101-21-F-0063	00			9/18/2021	2021	9/18/2021	3/18/2022	F	Dnd-AF	AFMC	Arnold AFB	AFTC	215,338.00	215,338.00	Conference Room Audio Visual System Upgrade	Greene, Robert		
FAB7321500025	EPS Corporation	F49101-21-F-0063	01			6/13/2022	2022	9/30/2022		F	Dnd-AF	AFMC	Arnold AFB	AFTC			Extend Pop	Greene, Robert		
FAB7321500025	EPS Corporation	ID05200024	01			8/17/2021	2021	9/30/2021	9/27/2021	F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6	53,406.68	53,406.68	Increase the ceiling amount for CLIN 0010 on this Task Order	O'Sughriva, Ryan		
FAB7321500025	EPS Corporation	ID05200024	02			9/1/2021	2021	9/28/2021	6/24/2022	F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6			Extend the Period of Performance (POP) of this Task Order	Frog Sugriva, Ryan		
FAB7321500025	EPS Corporation	ID05200024	03			10/29/2021	2022			F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6	32,884.34		The purpose of this bilateral modification is to exercise the Option	Optional Sugriva, Ryan		
FAB7321500025	EPS Corporation	ID05200024	04			11/14/2021	2022			F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6			Incorporate the following DFAs, clause to this Task Order	25 Sugriva, Ryan		
FAB7321500025	EPS Corporation	ID05200026	01			1/6/2021	2021			F	GSA - Region 5	GSA - Region 5	O Fallon, IL	QA/AMC/A6	1,693,427.60	1,693,427.60	The purpose of this modification is to exercise the OCONUS to	Clement, Kall	(618) 206-5201	
FAB7321500025	EPS Corporation	ID05200026	02			4/8/2021	2021	4/8/2021	9/22/2021	F	GSA - Region 5	GSA - Region 5	O Fallon, IL	QA/AMC/A6	130,421.66	130,421.66	The purpose of this modification is to exercise new CLIN for	JC Clement, Kall	(618) 206-5201	
FAB7321500025	EPS Corporation	ID05200026	03			4/16/2021	2021	9/24/2021	11/30/2022	F	GSA - Region 5	GSA - Region 5	O Fallon, IL	QA/AMC/A6			The purpose of this modification is to update the Pop End Date	Clement, Kall	(618) 206-5201	
FAB7321500025	EPS Corporation	ID05200026	04			11/8/2021	2022			F	GSA - Region 5	GSA - Region 5	O Fallon, IL	QA/AMC/A6			Update the Period of Performance (POP) for the base period	Clement, Kall	(618) 206-5201	
FAB7321500025	EPS Corporation	ID0170001	09			10/26/2020	2021	12/26/2020		F	GSA - Region 10	GSA - Region 10	Auburn, WA	22 CS			Extend the contract's period of performance by 60 days. As re:	Tice, Robin	(253) 931-7718	
FAB7321500025	EPS Corporation	ID0170001	10			12/15/2020	2021	2/24/2021		F	GSA - Region 10	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	
FAB7321500025	EPS Corporation	ID0170001	11			5/6/2021	2021	2/24/2021		F	GSA - Region 10	GSA - Region 10	Auburn, WA	22 CS			The purpose of this modification is to update the Pop End Date	Tice, Robin	(253) 931-7718	
FAB7321500025	EPS Corporation	ID0180027	07	470FAA18K0003		4/23/2021	2021	4/8/2021	4/30/2021	F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6			Extend Pop End Date to 6/30/2021.	Sugriva, Ryan		
FAB7321500025	EPS Corporation	ID0180027	08	470FAA18K0003		6/30/2021	2021	9/29/2021		F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6			Extend Pop End Date to 9/29/2021.	Sugriva, Ryan		
FAB7321500025	EPS Corporation	ID0180027	09	470FAA18K0003		7/29/2021	2021	10/18/2021		F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6	75,260.01		The purpose of this modification is to extend the Pop to 10/18/21	Sugriva, Ryan		
FAB7321500025	EPS Corporation	ID0180027	10	470FAA18K0003		9/10/2021	2021	10/18/2021		F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6	62,591.94		62,591.94	1) Deobligate 575,300.00 from CLIN 0001 and move it CLIN 000	Sugriva, Ryan	
FAB7321500025	EPS Corporation	ID0180050	09	470FAA18K0004		12/23/2020	2021			F	GSA - Region 10	GSA - Region 10	Auburn, WA	62 CS	550,422.38	550,422.38	Add and fully fund CLINS 1015 and 1016	Berg, Robert	robert.berg@gsa.gov	
FAB7321500025	EPS Corporation	ID01200059	00			11/19/2020	2021	11/23/2020		F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6	1,393,193.43		1,393,193.43	Joint Base Charleston UC Enclave Upgrade	Sugriva, Ryan	(206) 231-9827
FAB7321500025	EPS Corporation	ID01200059	01			11/9/2021	2022			F	GSA - Region 10	GSA - Region 10	Auburn, WA	QA/AMC/A6			The purpose of this bilateral modification is to incorporate the	Sugriva, Ryan		
FAB7321500026	Applied-Insight (Intelligent Dec)	B001	08		130752	2/14/2022	2022			C	Dnd-AF	AFSGC	Minot AFB	5 OS	-3,305.56	-3,305.56	The purpose of this modification is to deobligate the unused r	Michael, Chad	chad.michael@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F43030-21-F-0061	00			9/21/2021	2021	9/28/2021	5/27/2022	F	Dnd-AF	AETC	Goodfellow AFB	17 CS	1,167,979.84	1,167,979.84	Copper-to-Desk in Building 530 at Goodfellow	Uztle, Derrick	derrick.uztle@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F43030-21-F-0061	01			5/27/2022	2022	9/1/2022		F	Dnd-AF	AETC	Goodfellow AFB	17 CS			Extend period of performance due to global raw material short	liebdon, john	john.hebbon.1@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F43030-21-F-0061	02			8/30/2022	2022	11/18/2022		F	Dnd-AF	AETC	Goodfellow AFB	17 CS			To extend the period of performance to 18 Nov 2022 due to H	McFarland, James	james.mcfarland.8@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F43030-21-F-0061	03			1/25/2023	2023			F	Dnd-AF	AETC	Goodfellow AFB	17 CS			1) Correct the external base NetOp Contract number from 01	Hebbdon, John	john.hebbon.1@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0002	04			10/1/2020	2021	10/1/2020	9/30/2021	F	Dnd-AF	AMC	Travis AFB	60 MDM DGMG	251,174.04		251,174.04	The purpose of this unilateral modification is to fully fund	Optik Kim, Vitally	vitally.kim@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0002	05	19740		7/29/2021	2021	10/1/2020	9/30/2021	F	Dnd-AF	AMC	Travis AFB	60 MDM DGMG	-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	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0002	06	19740		10/1/2021	2022	10/1/2021	9/30/2022	F	Dnd-AF	AMC	Travis AFB	60 MDM DGMG			Exercise Option Year 02 pursuant to contract clause FAR 52.21	Duquette, Brian	brian.duquette.5@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0002	07	19740		10/1/2021	2022			F	Dnd-AF	AMC	Travis AFB	60 MDM DGMG	251,689.96		251,689.96	The purpose of this modification is to fund CLIN 2010 in its	ent Duquette, Brian	brian.duquette.5@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0002	08	19740		11/29/2021	2022			F	Dnd-AF	AMC	Travis AFB	60 MDM DGMG			Insert the clause 252.223-7999, Ensuring Adequate COVID-19	Rosendo, Maekya Jane	maekya_jane.rosendo.3@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0060	01			10/19/2020	2021	3/31/2021		F	Dnd-AF	AMC	Travis AFB	60 CS			The purpose of this modification is to update the delivery	scht Kim, Vitally	vitally.kim@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0060	02			10/30/2020	2021			F	Dnd-AF	AMC	Travis AFB	60 CS			The purpose of this modification is to update the Contractor	Kim, Vitally	vitally.kim@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44427-20-F-0060	03			3/23/2021	2021	5/30/2021		F	Dnd-AF	AMC	Travis AFB	60 CS			The delivery date of the task order is hereby extended for	60 of Prince, Nigel	nigel.prince@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	08			10/1/2020	2021			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6			Exercise Option Year 2 (CLINs 2001, 2003-2014, 2016-2019),	Si Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	09			10/1/2020	2021			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	3,167,011.36		3,167,011.36	The purpose of this modification is to fund the Optional	Period Daugherty, Kristy	kristy.daugherty@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	10			12/8/2020	2021			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	0.00		0.00	The purpose of this modification is to replace Form 9	FY21B Daugherty, Kristy	kristy.daugherty@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	11			2/10/2021	2021			A	Dnd-AF	AMC	Scott AFB	QA/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	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	12	227227		6/1/2021	2021	9/30/2021		A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	306,048.00	3,450,440.00	1. Incorporate the updated PWS dated 01 June 2022.	Add CL Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	13	227227		6/29/2021	2021			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	23,581.92	23,581.92	The purpose of this modification is to add Single Mobility	System Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	14	227227		8/31/2021	2021	10/1/2021	9/30/2022	A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6			Exercise Option Year 03. Subject to FAR 23.218, Availability	Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	15	227227		9/20/2021	2021			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	-34,740.00	-34,740.00	The purpose of this modification is to terminate CLIN	3002 an Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	16	227227		10/1/2021	2022			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	4,194,533.16	4,194,533.16	The purpose of this modification is to fund Option Year 3.	Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	17	227227		3/28/2022	2022			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	-5,223.87	-5,223.87	Remove excess FY21 funds that were unused due to a	change Daugherty, Kristy	kristy.daugherty@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	18	227227		9/16/2021	2022	10/1/2022	9/30/2023	A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6			Exercise Option Year 03, pending availability of FY23	funds Kirkwood, Terry	terry.kirkwood@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	19	227227		10/1/2022	2023			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	3,834,546.76		3,834,546.76	Fund Option Year 03	Kirkwood, Terry	terry.kirkwood@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	20	227227		12/7/2022	2023			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	54,324.00	54,324.00	Add CLIN 4020 to extend TROM service	Kirkwood, Terry	terry.kirkwood@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	21	227227		5/1/2023	2023			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	10,042.95	17,510.92	Add MAFPS NIPR and SFRS PLUM support. This support will	be Gasparich, Jennifer	jennifer.gasparich@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	22	227227		9/22/2023	2023	10/1/2023	9/30/2024	A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6	3,794,785.60		3,794,785.60	Exercise Option Year 05	Gasparich, Jennifer	jennifer.gasparich@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	23	227227		10/1/2023	2024			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6			Fund Option Year 05. LOA fund lines are showing up	mistakenly Gasparich, Jennifer	jennifer.gasparich@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44452-19-F-A044	24	227227		10/3/2023	2024			A	Dnd-AF	AMC	Scott AFB	QA/AMC/A6			Add FAR Clause 52.204-27 - Prohibition on Bye/Bance	Covered Gasparich, Jennifer	jennifer.gasparich@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44600-20-F-0002	01			10/30/2020	2021	11/1/2020	10/31/2021	F	Dnd-AF	ACC	Offutt AFB	55 CS	809,037.91	39,852.66	39,852.66	Add additional support work to CLIN 1010.B. Increase	CLIN - Donovan, Jason	jason.donovan.1@us.af.mil
FAB7321500026	Applied-Insight (Intelligent Dec)	F44600-20-F-0002	02			3/9/2021	2021			F	Dnd-AF	ACC	Offutt AFB	55 CS	-5,473.25	-5,473.25	1. Update Option Year 1 pricing WAWer provided	quadratic Donovan, Jason	jason.donovan.1@us.af.mil	
FAB7321500026	Applied-Insight (Intelligent Dec)	F44600-20-F-0002	03	174560		11/1/2021	2022	11/1/2021	10/31/2022	F	Dnd-AF	ACC	Offutt AFB							