Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0010	Centech Group, Inc.	5C01	36	137259		10/1/2019	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	659,589.36		Fund CLIN 0014 and CLIN 0064 with a total of $659,589.36.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	37	137259		2/21/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	186,263.02		Add funding subCLIN 006402	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	38	137259		4/7/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	60,000.00		The purpose of this modification is to Add funding subCLIN 00	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	39	137259		4/15/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	18,000.00		The purpose of this modification is to add funding subCLIN 00	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	40	137259		5/8/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	76,889.06		A) Add funding SLIN 006405 for Work Order 2020-00020B) Add	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	41	137259		6/12/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS			Change the vendor's address to match record in beta.sam.gov	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	42	137259		7/1/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	839.36	839.36	Add value and funding SLIN 006407	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	43	137259		7/21/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	355 CS	13,085.08		Add funding SLIN 006408 for work order 2020-00118 in suppo	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	BW01	16			1/13/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/CC	-9,458.06	-22,317.95	De-obligate excess funds, correct LOA on several CLINS and	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873214D0010	Centech Group, Inc.	FA2823-20-F-0112	00			3/5/2020	2020	3/6/2020	4/22/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW/TSDL	6,564.45	6,564.45	Premise Wiring and LAN Drops Building 1	Brannon, Kristina	kristina.brannon.1@us.af.mil	() 882-5576
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	03			3/31/2020	2020			F	DoD-AF	AETC	Randolph AFB	HA AETC/A6			The Purpose of This Modification Is: 1. Incorporate FAR Clause	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	04			6/11/2020	2020			F	DoD-AF	AETC	Randolph AFB	HA AETC/A6			Update the vendor address and point of contact	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	05			11/17/2020	2021			F	DoD-AF	AETC	Randolph AFB	HA AETC/A6			Update DFARS clause 252.232-7006, change the "Inspect By D	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	01			11/5/2019	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			Change para 5.1.2 in the PWS	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	02			2/3/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			The purpose of this modification is:1. Change KTR address2. Cl	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	03			3/19/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			The purpose of this modification is add para 4.1.1 in the PWS:	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	04			8/20/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			Add FAR Clauses to implement FY 2019 NDAA section 889	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	05			9/29/2020	2020	9/29/2020	9/28/2021	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,206,509.04		The purpose of this modification is to exercise the First Option	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	06			9/11/2020	2020			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			The Purpose of this modification is to correct error in PWS and	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	07			9/29/2021	2021	9/29/2021	9/28/2022	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,230,547.68		Exercise the Second Option Year of this contract.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	08			12/1/2021	2022			A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC			1. Add the Juneteenth holiday to the Performance Work Stater	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	09			9/29/2022	2022	9/29/2022	9/28/2023	A	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	1,255,225.32		Exercise Option Period 03 for the period of 29 Sept 2022 thro	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3030-20-F-0041	00			5/6/2020	2020	5/6/2020	9/3/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS	42,208.12	42,208.12	Comm Closet Phase3	Kent, Daniel		
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0062	00			9/22/2021	2021	9/22/2021	3/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	584,435.92	584,435.92	Engineer, furnish, install, andtest (EFI and T) Premise Wiring wi	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0062	01			3/3/2022	2022		7/5/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract com	Hebdon, John	john.hebdon.1@us.af.mil	(325) 654-5174
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0062	02			5/17/2022	2022			A	DoD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0062	03			7/5/2022	2022		8/10/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 05 July 2022 to 10 Aug	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0075	00			9/22/2021	2021	9/22/2021	3/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	480,733.64	480,733.64	Replace existing CAT5 Infrastructure (including, but not limited	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0075	01			3/8/2022	2022		12/6/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract com	Hebdon, John	john.hebdon.1@us.af.mil	(325) 654-5174
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0075	02			9/21/2022	2022			A	DoD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0010	Centech Group, Inc.	FA3030-21-F-0075	03			12/6/2022	2023		2/28/2023	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 06 December 2022 to	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0010	Centech Group, Inc.	FA4460-21-F-0049	00			7/27/2021	2021	8/15/2021	2/11/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	205,415.99	205,415.99	Premise wiring for Building 266 at Little Rock AFB, AR	Napier, Philip	philip.napier@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4460-21-F-0049	01			2/14/2022	2022		2/28/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS			Extend the period of performance by 17 days from 11 Februar	Sikute, Trenton	trenton.sikute@us.af.mil	501-987-3691
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	12	156383		10/16/2019	2020			A	DoD-AF	ACC	Minot AFB	5 CS			Incorporate Davis Bacon Wage Determinations ND20190001,	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	13	156383		1/29/2020	2020			A	DoD-AF	ACC	Minot AFB	5 CS			The purpose of this modification is to:Incorporate Attachment	Nichols, Ryan	ryan.nichols.4@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	14	156383		3/1/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	ACC	Minot AFB	5 CS	150,000.00		The Purpose of This Modification Is: To exercise Follow-On Yea	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	15	156383		5/11/2020	2020			A	DoD-AF	ACC	Minot AFB	5 CS	650,000.00	1,413.76	To incrementally fund all FY20 CLINs for the remainder of Opti	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	16	156383		3/1/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Minot AFB	5 CS	746,460.00		The purpose of this modification is to: Exercise Follow-On Yea	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	17	156383		5/11/2021	2021			A	DoD-AF	ACC	Minot AFB	5 CS	-72,325.92		deobligation	Nichols, Ryan	ryan.nichols.4@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	18	156383		2/17/2022	2022	3/1/2022	4/30/2022	A	DoD-AF	ACC	Minot AFB	5 CS	51,022.38	58,196.76	EXTEND SERVICES for an additional two (2) months, starting th	Smith, Bryan	bryan.smith.75@us.af.mil	701-723-6367
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	05			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74		The purpose of this modification is to fully fund the subject co	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	06			10/31/2019	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS			The purpose of this modification is to add FAR Clause 52.204-2	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	07			5/6/2020	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS			Correct LoAs from Mod 05	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	08			7/21/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise option year three of the contract. No funding allocat	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	09			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74		The purpose of this modification is to fully fund option year th	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	10			11/16/2020	2021			A	DoD-AF	AMC	Fairchild AFB	92 CS			correct the line of accounting on CLINs 0013(3010)	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	11			11/16/2020	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise option year four of the contract. Funds are not obliga	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	12			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS	353,561.74		The purpose of this modification is to fully fund option year 04	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	13			6/8/2022	2022			A	DoD-AF	AMC	Fairchild AFB	92 CS	-209,550.09	-209,550.09	De-obligate residual funds	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-22-F-0054	00			3/22/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52	793,173.30	Telecom Mx Service at Fairchild AFB WA. No funds applied at	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-22-F-0054	01			10/1/2022	2023			A	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52		Fund the base year	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4664-17-F-SH01	04			4/1/2020	2020	4/1/2020	3/31/2021	A	DOD-AFR	AFR	March ARB, CA	452 CS/SC	282,470.30		Exercise option 3	Morris, Barbara	barbara.morris.3@us.af.mil	(951) 655-5759
FA873214D0010	Centech Group, Inc.	FA4664-17-F-SH01	05			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AR	US Army	March ARB, CA	452 CS/SC	282,470.30		The purpose of this modification is to exercise Option 4	Scott, Kelly	kelly.scott.8@us.af.mil	(951) 655-4331
FA873214D0010	Centech Group, Inc.	FA4664-17-F-SH01	06			4/1/2022	2022	4/1/2022	7/31/2022	A	DoD-AR	US Army	March ARB, CA	452 CS/SC	94,156.77	-47,078.38	Exercise Option 05	Frias, Elidec	elidec.frias@us.af.mil	951-655-5385
FA873214D0010	Centech Group, Inc.	FA4664-17-F-SH01	07			8/1/2022	2022	8/1/2022	9/29/2022	A	DoD-AR	US Army	March ARB, CA	452 CS/SC	47,078.38	47,078.38	Append an approved final two (2) month extension to the con	Aaron, Jon	on.aaron@us.af.mil	447-3724
FA873214D0010	Centech Group, Inc.	FA4809-18-F-A055	01			7/20/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	-3,506.84	-3,506.84	The purpose of this modification is to descope all work and de	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873214D0010	Centech Group, Inc.	FA4809-18-F-A055	02			8/31/2022	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC			Correct Vendors address to match its SAM record.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	11			3/1/2020	2020	3/1/2020	2/28/2021	F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	835,811.28		Exercise Option Year 3 (CLINs 3010 - 3017, 3070) in the amour	Closa, Louis	louis.closa@us.af.mil	(808) 471-4248
FA873214D0010	Centech Group, Inc.	FA7014-17-F-3086	03			1/12/2022	2022			F	DoD-AF	AFDW	Andrews AFB	744 CS	-339,411.72		The purpose of this modification is to de-obligate the remainir	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0010	Centech Group, Inc.	FA8218-17-F-0057	01			11/2/2020	2021			F	DoD-AF	AFMC	Hill AFB	Various	-10,000.00	-10,000.00	The purpose of this modification is to Deobligate funds for clo	Bell, Roger	roger.bell@us.af.mil	(801) 586-1233
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	10			12/20/2019	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00		exercise option CLINs 3020, 3020, 3060 & 3070	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	11			1/8/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD			Correct Obligated amount for CLIN 3020 from Mod 10 from 24	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	12			1/23/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00		Incremental Funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	13			2/24/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00		TONTO OY3 - Incremental funding	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	14			3/23/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00		The purpose of this modification is to add funding in the amou	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	15			4/23/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	317,366.54	75,366.54	The purpose of this modification is to add incremental funds t	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	16			5/23/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	242,000.00		Incremental funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	17			4/7/2021	2021			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	111,703.83		Incremental Funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0247	A00001			7/20/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-51,410.32		the purpose of this modification is to deobligate funds for clos	Donovan, Pepley	donovan.d.pepley.civ@mail.mil	(571) 521-1895
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0267	A00001			7/13/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-126,576.87		the purpose of this modification is to deobligate funds for clos	Pepley, Donovan	donovan.d.pepley.civ@mail.mil	(571) 521-1895
FA873214D0010	Centech Group, Inc.	FA8773-21-F-0024	00			1/29/2021	2021	1/29/2021	7/30/2021	F	DoD-AF	AFSPC	Tinker AFB	Comm Flight	290,939.94	290,939.94	The purpose of this order is to engineer, furnish, install, and te	Germosen, Jose		(405) 734-9250
FA873214D0010	Centech Group, Inc.	FA8773-21-F-0024	01			6/25/2021	2021		9/30/2021	F	DoD-AF	AFSPC	Tinker AFB	Comm Flight			The purpose of this NO COST modification is to extend the Per	Germosen, Jose		(405) 734-9250
FA873214D0010	Centech Group, Inc.	FA8773-21-F-0024	02			9/8/2021	2021		11/30/2021	F	DoD-AF	AFSPC	Tinker AFB	Comm Flight			The purpose of this NO COST modification is to extend the Per	Germosen, Jose		(405) 734-9250
FA873214D0010	Centech Group, Inc.	QW01	12	105275		11/1/2019	2020	11/1/2019	10/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			Pursuant to FAR 52.217-9, Option to Extend the Term of the C	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	13	105275		11/1/2019	2020	11/1/2019	1/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	88,723.91		The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	14	105275		1/14/2020	2020	2/1/2020	4/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	83,723.91		The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	15	105275		3/3/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	167,447.82		Provide Fiscal Year 20 incremental funding in the amount of $	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW02	26			12/4/2019	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			To add new electrical work, as described in Section J Attachme	Swain, Evelyn	evelyn.swain@us.af.mil	(805) 606-3981
FA873214D0010	Centech Group, Inc.	QW02	27			12/9/2019	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	1,200,000.00		This modification is to incrementally fund a FFP option CLIN fo	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	28			12/18/2019	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			extend the period of performance on CLIN 0111	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	29			3/25/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	0.00		Remove the line of accounting used in the last incremental fur	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	30			4/10/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			Admin Mod	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	31			5/26/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	317,707.29		1. Correct the Contractor's address2. Incrementally fund FFP o	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	32			6/3/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	482,292.71		The purpose of this modification is to exercise option year 3 a	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	33			6/17/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	0.00	0.00	Extend the Period of Performance - reallocate funding	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	34			7/28/2020	2020	8/1/2020	7/31/2021	F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	1,750,000.00	317,924.04	1. Add and fund work within scope of the PWS for Special Acce	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	35			8/12/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC		405,032.76	The purpose of this modification is to correct the unit price for	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	36			8/17/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	260,000.00	796,512.00	The purpose of this modification is to add work within the sco	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	37			8/27/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			The purpose of this modification is to extend the Period of Per	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	38			9/9/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	0.00	0.00	1) Add the provision at FAR 52.204-24 and the clause at FAR 52	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	39			9/30/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	200,000.00	200,000.00	Services Activation of Bldg 7000 additional funds.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	40			10/6/2020	2021			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			The purpose of this modification is to add On-Site Commercial	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	41			11/20/2020	2021		12/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			The purpose of this modification is to extend the Period of Per	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	42			12/3/2020	2021		12/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	18 LS 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
FA873214D0010	Centech Group, Inc.	QW02	43			12/21/2020	2021		1/15/2021	F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			This purpose of this modification is to extend the period of pe	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	44			1/14/2021	2021		3/31/2021	F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC			The purpose of this modification is to extend the period of per	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	45			2/3/2021	2021			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS 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
FA873214D0010	Centech Group, Inc.	QW02	46			2/18/2021	2021			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	0.00	-356,121.60	The purpose of this modification is to realign funding	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	47			3/12/2021	2021			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	1,900,000.00	0.00	The purpose of this bilateral modification is to realign funds ar	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	48			4/8/2021	2021			F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	-9.00		The purpose of this modification is to de-obligate funds	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	49			9/1/2021	2021		9/30/2021	F	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	-79,299.71		The purpose of this modification is to de-obligate funds from (	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	50			9/1/2022	2022			A	DoD-AF	AFSPC	Vandenberg AFB	18 LS LC	151,792.85		Add incremental funding.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	S302	17			10/24/2019	2020			F	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS			Add/incorporate FAR clause 52.204-25 into the contract.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873214D0010	Centech Group, Inc.	S302	18			1/1/2020	2020			F	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	427,726.90		The purpose of this modification is to exercise and fully fund c	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	02			12/31/2019	2020			F	DoD-Army	MICC

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardPY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0366	00			8/28/2020	2020	8/28/2020	2/28/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS	39,615.54	39,615.54	Installation VoIP phones for 888 Live Fire Range.	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0366	01			9/28/2021	2021	9/27/2021	1/28/2022	F	DoD-AF	AFMC	Eglin AFB	96 CS	17,806.40	17,806.40	The purpose of this modification is to fund additional work wit	Brinckhaus, Paul		
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	03			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8			This modification is issued to exercise Option One (CLIN 1001	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	04			10/1/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	547,368.00		The purpose of this modification P00004 is to fund Option 1 for	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	05			8/10/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC/A8			The purpose of this modification is to change the name of the	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	06			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8			The purpose of this modification is to exercise Option Year 2	Smothers, Nicholas	nicholas.smothers@us.af.mil	(618) 256-9979
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	07			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	516,096.00		The purpose of this modification is to fund Option Period 2.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	08			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Option Period 03 will be exercised upon availability of FY22 fu	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	09			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	523,836.00		The purpose of this modification is to fund Option Period 3	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	10			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Option Period 04 will be exercised upon availability of FY23 fu	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	11			10/1/2022	2023			A	DoD-AF	AMC	Scott AFB	HQ AMC/A8	531,744.00		Fund Option Period 04.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	01			7/11/2020	2020	7/11/2020	7/10/2021	A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,147,497.88		The purpose of this modification (P00001) is to exercise and fu	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	02			7/11/2021	2021	7/11/2021	7/10/2022	A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,684,932.28		The purpose of this modification is to exercise and fully fund o	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	03			7/21/2021	2021			A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	35,904.00	72,691.20	The purpose of this bilateral modification is to incorporate a re	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	04			10/25/2021	2022			A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-17,448.56	-17,448.56	The purpose of this bilateral modification is to de-obligate fun	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	05			7/11/2022	2022			A	DoD-AF	ACC	JBSA Lackland, TX	35 IS		-642,528.00	De-scope the PWS for the last option year by incorporating a r	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	06			7/11/2022	2022	7/11/2022	7/10/2023	A	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,112,368.80		Exercise and fully fund CLIN 5010 and CLIN 5011 (Option 03)	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	05			12/5/2019	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	340,487.80		Capabilities Integration Environment (CIE) - Additional Fundin	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	06			1/16/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	248,935.86		Capabilities Integration Environment (CIE) - Additional Fundin	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	07			3/23/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	54,480.42		The purpose of this bilateral modification to Task Order FA877	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	08			4/27/2020	2020	4/27/2020	4/26/2021	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	5,812,025.47		Exercise Option 1	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	09			5/12/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	343,712.98	343,712.98	1. Add additional funding to CLIN 0021 and CLIN 00612. Add C	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	10			6/25/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,595,479.32	1,595,479.32	Adding Funding	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	11			7/23/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-55,530.00	-55,530.00	1 The correction of the line of accounting (LOA) for: CLIN 0021	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	12			8/14/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,658,278.46	1,658,278.46	The purpose of this bilateral modification is to Add additional	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	13			9/3/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-131,791.80		DeObligation of Funds	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	14			9/14/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,647,864.42	1,647,864.42	Modification to Add Additional Funding and to Increase the Sc	Dix, John		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	15			9/24/2020	2020			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	300,000.00	300,000.00	Add additional funding to CLIN 0021 and CLIN 0061	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	16			11/24/2020	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,017,040.55	1,017,040.55	Add additional funding to CLIN 0021 and CLIN 0061	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	17			1/12/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	1,814,045.44	1,814,045.44	Additional Funding	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	18			1/29/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	937,530.55	6,540,538.86	Add additional funding	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	19			2/25/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-439,410.00	-475,488.24	De-Obligation of Funds	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	20			3/9/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	235,736.26		The purpose of this bilateral modification is to add additional	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	21			3/30/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-41,260.33	-41,260.33	1) To de-obligate funds2) In reference to CDR Control # CN863	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	22			4/12/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	157,210.87	157,210.87	Additional Funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	23			4/27/2021	2021	4/27/2021	4/26/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	4,104,986.19		Exercise of Option Period Two	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	24			5/21/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	300,000.00	300,000.00	the corrections are made to P00019. The Government no long	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	25			5/25/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	198,553.00		addditional funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	26			6/7/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-40,000.00	-40,000.00	The purpose of this bilateral modification is to deobligate fun	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	27			7/13/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	49,540.00		addditional funding	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	28			8/18/2021	2021	4/27/2021	4/26/2022	A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	29,186.00		Capabilities Integration Environment (CIE) - Additional Fundin	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	29			9/15/2021	2021			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	23,115.00		Capabilities Integration Environment (CIE) - Additional Fundin	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	30			10/19/2021	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	240,899.00	240,899.00	Capabilities Integration Environment (CIE) - Funding Modificati	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	31			5/31/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-27,129.56		De-obligation of Funds for Base Period	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	32			8/1/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-7,424.04	-7,424.04	Capabilities Integration Environment (CIE) De-obligation of Fu	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	33			8/15/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-371,594.37		Capabilities Integration Environment (CIE) De-obligation of Fu	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	34			8/25/2022	2022			A	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	-28,023.38		Capabilities Integration Environment (CIE) De-obligation of Fu	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	07	176759		3/11/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	577,200.00		1. Exercise of Option Year III, CLIN 3010 with a Period of Perfo	Weisensel, JerAnn	jerlann.weisensel@us.af.mil	(505) 853-3219
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	08	176759		9/25/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	44,315.90	44,315.90	Increase the value and obligated amount of CLIN 2010 as a res	Weisensel, JerAnn	jerlann.weisensel@us.af.mil	(505) 853-3219
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	09	176759		5/25/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	577,200.00		1. Exercise of Option Year IV, CLIN 4010 with a Period of Perfo	Miller, April	april.miller@us.af.mil	5058465506
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	10	176759		6/1/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE			The purpose of this modification is to :Correct the total obligat	Miller, April	april.miller@us.af.mil	5058465506
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	11	176759		7/23/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	227,174.34	227,174.34	1. Increase the price of CLIN 3010 by $227,174.34 from $577,2	Miller, April	april.miller@us.af.mil	5058465506
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	12	176759		7/15/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	226,833.38	226,833.38	1. Increase the price of CLIN 4010 by $226,833.38.2. Add addit	Bovell, Nathaniel	Nathaniel.Bovell@us.af.mil	505-853-4263
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	13	176759		9/30/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	12,809.69	12,809.69	1. Increase the price of CLIN 4010 by $12,809.69.2. Add additic	Gonzales, Lisa	lisa.gonzales.6@us.af.mil	263-8005
FA873214D0012	Smartronix, Inc.	RL01	11	145866		3/17/2020	2020			F	DoD-AF	AMC	Scott AFB	HQ AMC/SG			1. Allow contractors on this contract to situationally telework c	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	12	145866		8/5/2020	2020			F	DoD-AF	AMC	Scott AFB	HQ AMC/SG			The purpose of this modification is to change vendor name fro	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	13	145866		9/1/2020	2020	9/1/2020	9/30/2020	F	DoD-AF	AMC	Scott AFB	HQ AMC/SG	103,446.91	203,446.91	The purpose of this modification is to exercise one month	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RV01	AZ	131176		8/11/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC			This modification is to exercise the approved change of name :	Tucker, Harry	harry.tucker2.civ@mail.mil	(443) 884-1156
FA873214D0012	Smartronix, Inc.	TN01	07	134757		1/14/2020	2020			F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG			The purpose of the modification is to de-scope the performan	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FA873214D0012	Smartronix, Inc.	TN01	08	134757		2/13/2020	2020	3/1/2020	2/28/2021	F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	3,606,700.84		The purpose of this modification is to exercise OY4. PoP 01MA	Hemington, Jeremy	jeremy.hemington@us.af.mil	(808) 448-2911
FA873214D0012	Smartronix, Inc.	TN01	09	134757		3/1/2021	2021	3/1/2021	4/30/2021	F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	601,116.80	601,116.80	Exercise of Option to Extend Services for Period of Performan	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
FA873214D0012	Smartronix, Inc.	TN01	10	134757		4/21/2021	2021	5/1/2021	8/31/2021	F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	1,202,233.60	1,202,233.60	The purpose of this modification is to exercise Option to Exten	Kim, Kaipo	kaipo.kim.1@us.af.mil	(808) 471-4344
FA873214D0013	SMS Data Products Group, Inc.	SP01	22	121806		10/17/2019	2020			F	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	20,000.00		The purpose of this modification is to incrementally fund CLIN	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	SP01	23	121806		10/24/2019	2020			F	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ			The purpose of this modification is to change and extend the C	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	SP01	24	121806		1/17/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-48,572.11		The purpose of this modification is to deobligate excess funds	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	SP01	25	121806		3/6/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-46,948.00	-46,948.00	1. Incorporate revised PWS effective 12 February 2020.2. Reds	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	SP01	26	121806		4/29/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-49,727.60	-49,727.60	The purpose of this modification is to de-obligate excess fundi	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	SP01	DD1594	121806		5/19/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ			CloseOut	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	00			3/30/2020	2020	3/30/2020	3/29/2021	F	DoD-AF	AFSPC	Schriever AFB	50 SCS	2,531,754.68	4,996,101.71	Space Command Digital Integrated Network (SDIN) and Global	Wolford, Bryan	bryan.wolford.1@us.af.mil	(719) 567-5646
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	01			7/16/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	50 SCS			1. At attachment 1, replace PWS with "SDIN GCCS I-FO PWS dat	Knight, James	james.knight@peterson.af.mil	(719) 566-5395
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	02			8/7/2020	2020			F	DoD-AF	AFSPC	Schriever AFB	50 SCS	375,000.00	375,000.00	The purpose of this modification is to increase CLIN 1060	Knight, James	james.knight@peterson.af.mil	(719) 566-5395
FA9567ZA0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	03			6/25/2021	2021			F	DoD-AF	AFSPC	Schriever AFB	50 SCS			The purpose of this modification is to transfer all future procu	Mittelstedt, John	john.mittelstedt@us.af.mil	7195673453
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	00			6/24/2020	2020	9/1/2020	3/31/2021	A	DoD-AF	AFMC	El Segundo, CA	AFSPC/SMC	4,403,420.00	35,731,044.00	Base Network IT Support Services	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	01			8/18/2020	2020	11/1/2020	3/31/2021	A	DoD-AF	AFMC	El Segundo, CA	AFSPC/SMC	-1,349,139.00		deobligate 2 months of funding from Phase-In period	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	02			9/22/2020	2020			A	DoD-AF	AFMC	El Segundo, CA	AFSPC/SMC	0.00		Purchase Request F274AA0255GW01is established with same	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	03			10/8/2020	2021	10/8/2020	10/31/2020	A	DoD-AF	AFMC	El Segundo, CA	AFSPC/SMC			The purpose of this modification is to change the Period of Pei	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	04			10/27/2020	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC			1.) Officially incorporate updated DD 254 dated 26 Oct 20202.)	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	05			1/5/2021	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	334,026.00		The purpose for this modification is to incorporate funding for	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	06			3/1/2021	2021	4/1/2021	3/31/2022	A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	1,874,608.00		A) Fund the remainder of SLIN 3010028) Exercise Option 1/CLI	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	07	176759		5/27/2021	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	1,757,910.00		The purpose for this modification is to add funding to CLIN 40	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	08	176759		7/30/2021	2021			A	DoD-AF	AFMC	El Segundo, CA	HQ AFSC/SE	946,292.00		The purpose for this modification is to add funding to CLIN 40	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	09	176759		9/17/2021	2021			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	2,861,230.00		The purpose for this modification is to add funding to CLIN 40	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	10	176759		11/1/2021	2022			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	7,230.00		Add work scope and funding	Sevold, Jerred	jerred.sevold@us.af.mil	(781) 225-0145
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	11	176759		12/16/2021	2022			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC			he purpose for this modification is to revise the Payment Infor	Hernandez, Stephen		
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	12	176759		2/3/2022	2022			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	290,798.00	60,793.92	Addl funding, CLIN unit price changes, correct pricing on other	Anderson, Derek	derek.anderson.6@us.af.mil	(310) 653-5400
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	13	176759		4/1/2022	2022	4/1/2022	3/31/2023	A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	7,014,580.36		Exercise Option 02	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	14	176759		9/1/2022	2022			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	429,691.32		Incrementally fund option year 02	Anderson, Derek	derek.anderson.6@us.af.mil	(310) 653-5400
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	15	176759		9/8/2022	2022			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	263,806.56	1,209,145.76	Implement a scope increase	Anderson, Derek	derek.anderson.6@us.af.mil	(310) 653-5400
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	16	176759		12/16/2022	2023			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	22,317.75		Incrementally fund option year 2 for Executive Support. This w	Sparks, Kenneth	kenneth.sparks.2@spaceforce.mil	633-1812
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	17	176759		1/3/2023	2023			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	0.00		Correct the funding issues for SLINs 501004 and 501021; Dew	Sparks, Kenneth	kenneth.sparks.2@spaceforce.mil	633-1812
FA873214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	18	176759		1/5/2023	2023			A	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	359,690.49		Incrementally fund the remainder of OY 02	Anderson, Derek	derek.anderson.6@us.af.mil	(310) 653-5400
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	30			11/19/2019	2020			F	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	-177,744.40		De-Ob the following SLINs: 103101, 103201, 103202, 103302,	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	31			3/5/2020	2020			F	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	75,541.63	161,343.60	1. Addition of 2,640 labor hours, applied to CLIN 20452. CLIN 2	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	32			3/23/2020	2020			F	DoD-AF	ESC	Hanscom AFB	66 ABG/SC			Add attachments and clauses.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	00			6/8/2020	2020	8/22/2020	8/21/2021	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	8,398,725.00	39,689,456.00		Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	01			6/24/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	839,832.00		Provide funding	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	02			7/31/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	2,113,777.20	1,417,132.40	1. Add (4) Full Time Equivalents (FTEs) to newly created subCL	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	03			8/21/2020	2020			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	2,016,209.20	-109,886.40		Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	04			9/17/2020	2020			A	D

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	18			11/1/2021	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS			Add Clause 252.223-7999 Ensuring Adequate COVID-19 Safety	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	19			12/15/2021	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	-44,440.26	-284,802.71	Incremental funding and CLIN value changes.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	20			3/3/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	500,091.32	104,406.45	Incremental funding and CLIN value changes.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	21			3/28/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	-415,776.48	-415,776.92	De-obligate funding and change CLIN values.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	22			4/18/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	5,073.37	20,497.68	CLIN adjustments	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	23			6/7/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	1,000.00	1,000.00	To increase NTE Ceiling Amount of Travel, CLIN 307101, from	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	24			6/23/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS		-548,539.52	Labor Hour Changes	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	25			6/30/2022	2022	8/22/2022	8/21/2023	A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	13,183,462.20		Exercise and fund Option Year 02	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	26			7/28/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS			CLIN hourly changes in Attachment 5	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	27			9/30/2022	2022			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	19,396.97	0.00	CLIN and associated funding changes.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	28			12/13/2022	2023			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	136,136.00	136,136.00	Add SubCLIN 3032AW (ISA-04) Non-Core-AFLCMC/Det12	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	29			1/24/2023	2023			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS			Update the Labor Categories within Attachment 2 - Btable anc	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-20-F-0048	30			1/27/2023	2023			A	DoD-AF	ESC	Hanscom AFB	66 ABG/SCS	273,643.52	273,643.52	Create SubCLIN 3032AX and add funding for ISA-13 - AFLCMC/	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	01			3/31/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC			1. Incorporate the revised Performance Work Statement (PWS	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	02			9/30/2020	2020			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	987,836.00		Exercise Option Year 1	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	03			7/16/2021	2021	9/26/2021	9/25/2022	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,007,204.00		Exercise Option Year 2	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	04			9/14/2021	2021			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	-30,531.63	-30,531.63	1. Partially deobligate CLIN 20702. Fully deobligate CLIN 3070	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	05			10/20/2021	2022			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC			The purpose of this modification is to incorporate clause DFAR	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	06			7/29/2022	2022			A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	109,592.00	1,464,380.00	Incorporate a revised Performance Work Statement (PWS), da	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	07			8/31/2022	2022	9/30/2022	9/29/2023	A	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	1,697,648.00		Exercise and fully fund Option Period 03	Widdoss, Robert	robert.widdoss.1@us.af.mil	() 572-3575
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	02			11/8/2019	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS			The purpose of this modification is to incorporate a revised PV	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	03			2/4/2020	2020	2/4/2020	2/3/2021	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	670,084.04		The purpose of this modification is to exercise and fully fund o	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	04			6/10/2020	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	75,000.00	75,000.00	increase Travel by $75,000	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	05			7/24/2020	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS			The purpose of this modification is to incorporate the SOFA Cl	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	06			8/13/2020	2020			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS			ADMIN MOD	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	07			2/4/2021	2021	2/4/2021	2/3/2022	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	679,375.04		This Modification Action exercises Option Period 2 FROM 04 F	Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	08			5/28/2021	2021			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	75,000.00	75,000.00	The purpose of this modification is to increase Travel by $75,0	Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	09			11/9/2021	2022			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS			Replace the Performance Work Statement (PWS), and add DFA	Flores, Edgard	edgard.flores.1@us.af.mil	(312) 969-5457
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	10			1/26/2022	2022	2/4/2022	2/3/2023	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	688,727.00		Exercise the Option Period 03 beginning on 04 February 2022	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	11			1/26/2022	2022			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-44,000.00		Remove funding totaling $44,000.00 from CLIN 3071.	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	12			1/28/2022	2022			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	44,000.00	44,000.00	Add CLIN 3061 valued at $44,000.00 Intended to provide fund	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	13			4/15/2022	2022			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	75,000.00	75,000.00	Add CLIN 4071, valued at $75,000.00, to provide additional tra	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	14			11/14/2022	2023			A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	-20,000.00	-20,000.00	Remove funding totaling $20,000.00 from CLIN 4060.	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	15			2/4/2023	2023	2/4/2023	2/3/2024	A	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	718,258.96		Exercise Option Period 04	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	16			9/15/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-1,052,137.74	-1,052,137.74	De-obligate unused funds.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	04			6/8/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	894,899.00		exercise Option Year 3	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	05			11/3/2020	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	645,606.00	1,700,586.80	changes in CLIN 3010 andCLIN 4010 to fund eight additional FT	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	06			11/20/2020	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	154,000.00		The purpose of this modfication is to add funding under CLIN	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	07			1/8/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	154,000.00		The purpose of this modification is to add funding	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	08			2/10/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	308,000.00		The purpose of this modification is to add funding	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	09			4/6/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	305,764.00		The purpose of this modfication is to add and make funding ch	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	10			6/3/2021	2021	6/12/2021	6/11/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	2,778,804.00		The purpose of this modification is issued to exercise Option Y	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	11			8/13/2021	2021	6/12/2021	6/11/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	120,099.80		Add funding under CLIN 4010, Network Centric Solutions (4th	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	12			11/30/2021	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	286,407.09	286,407.09	1. Incorporate revised Statement of Work, dated 21 Septembe	Villarreal, Jennifer		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	20	142353		1/17/2020	2020	1/17/2020	1/18/2021	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	10,108,448.60		CONES Option Yr 3 Exercise	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	21			4/21/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID			Update PWS and Update DD Form 254	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	22			11/12/2020	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID			1. Change Administrative office2. Correct CLINS 2070Aa, 2070/	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	04			4/10/2020	2020	4/10/2020	4/9/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,641,725.00		Exercise and fund option 1	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	05			7/30/2020	2020		9/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Rxtend the Pop on CLINs 0010Aa, 0010AB, 0010AD, 0060AA, a	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	06			9/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Administrative Mod	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	07			3/23/2021	2021	3/23/2021	3/22/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	695,553.00		Exercise Option Product Support Year 2	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	08			5/13/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	314,518.19	314,518.19	Award the negotiated Request for Equitable Adjustment (REA	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	09			6/24/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	771,186.00	771,186.00	Award the negotiated Request for Equitable Adjustment (REA	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	10			12/21/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,251,581.95	2,816,059.35	Award the negotiated Technical Order requirement using Subj	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	11			2/11/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	134,104.09	301,747.44	Award a revision to the negotiated Technical Order requireme	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	12			3/29/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	718,892.00		Exercise and Fund the Fixed value of SubCLIN 1012AC	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	13			6/3/2022	2022		6/16/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	766,121.72		Exercise Option 02	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	14			8/10/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	346,421.52		Exercise Option CLINs	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	15			9/14/2022	2022		9/21/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	95,482.23		A. Period of Performance (PoP) CLIN extensionB. Exercise Opti	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	16			9/29/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	136,812.37	136,812.37	Include and Award CLIN 1020 into the DO contract.	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	17			12/7/2022	2023			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	-13.44	-13.44	De-Scope, transfer funds, extend PoP, Update SOW	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	06			11/27/2019	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-1,596,309.00	-1,596,309.00	Andrews and Peterson AFB Descope	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	07			12/20/2019	2020		1/31/2020	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Period of Performance Extension	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	08			1/8/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-193,596.00	-193,596.00	De-scope labor on 12 OCONUS (overseas) bases.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	09			1/24/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-96,513.00	-96,513.00	De-scope freight and PM labor on 12 OCONUS (overseas) base	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	10			1/31/2020	2020		4/30/2020	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Extendthe PoP to 30 April 2020 for select CLINs	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	11			3/13/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	71,464.00	71,464.00	A. To establish Labor Hours on CLIN 0031 for EURAM Post Insta	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	12			4/3/2020	2020		8/30/2020	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	240,054.48	240,054.48	1. Increase the Ceiling of CLIN 0031 by $240,054.482. Extend tl	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	13			4/27/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Update ACRN AC forCLIN 0031 to add an ESP code.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	14			6/3/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	90,715.00	90,715.00	Increase the total DO and obligation values due to six weeks o	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	15			11/9/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Correct Admin DODAAC	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	00			6/16/2020	2020	6/29/2020	3/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	4,000,000.00	647,986,066.63	Cyber Support Services	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	01			7/28/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	100,043.00	0.00	a. Excersice Base Year Option CLIN 0030 and to establish CLIN (	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	02			8/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	211,563.00	0.00	HNII Cloud One Enginering Support TRN	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	03			9/9/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	8,803,621.03	0.00	updates Form DD254, adds FAR Clause 52.204-25, provides ins	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	04			9/15/2020	2020	9/15/2020	3/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	245,458.88	0.00	Award of Enterprise User Remote Access Modernization (EUR/	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	05			9/23/2020	2020	9/23/2020	3/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	2,399,765.33	0.00	Establishment of SubCLIN 0062AD to procure Cisco Service De	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	06			11/30/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID		0.00	a. Update Exhibit A Contract Data Requirements Listb. Modify	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	07			11/30/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	1,512,962.00		Exercize SubCLINs 0012AA-0012AD and 0072AA-0072AD.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	08			12/22/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Correct total CLIN value listed in the contract	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	09			1/4/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	32,904.96	0.00	serves to establishes and fully fundSubCLIN 0030AD	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	10			1/15/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	527,352.96	0.00	1. Establishes and fully funds SubCLIN 0030AE2. Exercises Pare	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	11			1/19/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	396,712.00	0.00	Exercise Base Year Option SubCLINs 0012AE-0012AG and 0072	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	12			2/17/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Changing SubCLIN 0062AC label and noun	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	13			3/4/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	516,285.77		Fully funds CLINs 0010, 0060, and incrementally funds CLIN 00	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	14			3/29/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	13,064,992.40	-0.22	Exercise Option Year 1 CLINs	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	15			4/19/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Admin Mod to update the PWS and Management Plan	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	16	176759		6/3/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	3,990,764.34	0.00	Establish OCO CLIN 1062AA, incrementally and fully fund varie	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	17	176759		6/29/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	882,000.00		Fully fund SubCLIN 1012AA SMEs CSCS and update the PWS ar	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	18	176759		8/12/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	502,486.63		Incrementally fund FFP OY 01 CLIN 1010 and CR CLIN 1060, an	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	19	176759		8/24/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	406,628.00	0.00	Establishment of SubCLIN 1062AB to procure NCC-D Flex Man	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	20	176759		9/14/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	960,272.57	110,717.12	Establish CLINs 1030AB for EURAM TRN. Establish CLIN 1062A/	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	21	176759		9/20/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	588,370.32	74,583.40	Establishes CR SubCLIN 1062AD for AFSN ESPs. Establishes and	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	22	176759		9/20/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	313,797.96	0.00	Fund CLIN 1013 and reallocate other CLIN values and obligatio	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	23	176759		11/10/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	1,529,733.87	0.00	Fully funds CLINs 1010, 1060, 1061AA, 1071AA, 1072AA, and 1	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	24	176759		3/3/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID		0.00	Update PWS and DD Form 254, and Re-structure of various CL	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	25	176759		3/9/2022	2022	4/1/2022	3/31/2023	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	13,708,503.12		Exercise and incrementally/fully fund Option Year 02 CLINs.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	26	176759		3/28/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	443,426.64	0.00	Establish and fully fund SubCLIN 2030AA and 2030AB	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	27	176759		4/6/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLC

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	01			1/7/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	17,059,461.18		The purpose of this modification is to add additional funding t	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	02			3/27/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM			add the updated the Award Fee Planadd SOO with new Telewo	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	03			7/14/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-83,646.25	-83,646.20	The purpose of this modification is to update the Award Fee P	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	04			9/11/2020	2020			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-35,619.49	-35,619.49	The purpose of this modification is to update the Award Fee P	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	05			12/9/2020	2021	12/9/2020	12/8/2021	A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	15,588,751.54		The purpose of this modification is to Exercise Option I for the	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	06			2/5/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-95,957.29	-95,957.29	de-obligated from CLIN 1024	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	07			5/18/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM			The purpose of this modification is to add clauses and clause	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	08			5/21/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM			The purpose of this modification is correct a system error exe	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	09			8/5/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-15,564.41		The purpose of this modification is to authorize payment of $1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	10			9/30/2021	2021			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	1,480,319.75		The purpose of this modification is to obligate $1,480,319.75 t	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	11			10/21/2021	2022			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	1,480,319.75		The purpose of this modification is to add funds to CLIN 2021.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	12			12/9/2021	2022	12/9/2021	12/11/2022	A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	18,934,191.00		The purpose of this modification is to Exercise Option 02 for t	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	13			2/1/2022	2022			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-110,150.91	-110,150.91	The purpose of this modification is to authorize payment of $1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	14			7/29/2022	2022			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-103,776.78	-207,553.56	The purpose of this modification is to authorize payment of $1	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	15			12/9/2022	2023	12/9/2022	12/8/2023	A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	18,928,227.00		Exercise Option 03 of this contract and correct the unit of issu	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	16			1/26/2023	2023			A	DoD-AF	AFMC	Tinker AFB	26 NOS FM	-84,641.36	-84,641.36	Authorize payment of $184,481.64 and de-obligate $84,641.36	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-21-F-0052	00			3/17/2021	2021	3/21/2021	2/20/2022	A	DoD-AF	AFMC	Tinker AFB	688 CW	586,674.00	2,924,166.00	Provide non-personal services for computer-related support f	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA873214D0013	SMS Data Products Group, Inc.	FA8773-21-F-0052	01			2/17/2022	2022	2/21/2022	2/20/2023	A	DoD-AF	AFMC	Tinker AFB	688 CW	435,200.00		Exercise Option Year 01	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA873214D0013	SMS Data Products Group, Inc.	FA8773-21-F-0052	02			9/14/2022	2022			A	DoD-AF	AFMC	Tinker AFB	688 CW	217,600.00	652,800.00	Incremental funding	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA873214D0013	SMS Data Products Group, Inc.	FA8773-21-F-0052	03			2/21/2023	2023	2/21/2023	2/20/2024	A	DoD-AF	AFMC	Tinker AFB	688 CW	665,892.00		Exercise Option Year 02	Briggs, Delbert	delbert.briggs@us.af.mil	(405) 884-1402
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	06			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	574,444.00		The purpose of this modification is to exercise Option 1 and pl	McBride, Tylan		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	07			11/26/2019	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	287,221.00		The purpose of this modification is to incrementally fund the A	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	08			1/9/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	0.00		The purpose of this modification is to realign previously comm	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	09			1/31/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	544,442.84		The purpose of this modification is to incrementally fund the A	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	10			4/8/2020	2020			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	1,585,666.41		This modification is being accomplished to provide incrementa	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	11			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	588,054.00		The purpose of the modification is to exercise Option 2 and to	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	12			12/2/2020	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	271,631.27		The purpose of this modification is to: Incrementally fund ART	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	13			12/18/2020	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	502,955.08		The purpose of this modification is to incrementally fund ART	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	14			2/25/2021	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	428,036.00		Incremental funding			
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	15			4/28/2021	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	583,036.00		The purpose of this modification is to incrementally fund	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	16	156383		6/30/2021	2021			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	761,428.00		The purpose of this modification is to incrementally fund	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	17	156383		9/7/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	79,307.00		Incrementally fund ARTEMIS V from $9,347,034.60 to $9,426,3	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	18	156383		9/27/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	612,641.76		The purpose of this modification is to exercise Option Year 03	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	19	156383		11/23/2021	2022			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	301,606.31		Incremental funding	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	20	156383		12/15/2021	2022			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	290,411.45		Incremental funding	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	21	156383		2/8/2022	2022			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	541,792.80		Incremental funding	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	22	156383		3/31/2022	2022			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	304,146.32		Incremental funding	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	23	156383		5/4/2022	2022			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	598,178.00		incrementally fund ARTEMIS from $11,476,940.24 to $12,075,	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	24	156383		6/13/2022	2022			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	786,197.00		Incrementally fund ARTEMIS	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	25	156383		10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	882,273.72		Exercise Option 04 and to provide incremental funding.	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	26	156383		12/27/2022	2023			A	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	301,712.81		Incrementally fund ARTEMIS V	Barzaghi, Alessandra	ALESSANDRA.BARZAGHI@US.AF.MIL	(661) 277-0987
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	22			11/14/2019	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	586,527.00		Provide incremental funding in the amount of $586,527.00 to	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	23			12/11/2019	2020		1/16/2020	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF			Revise the period of performance of CLIN 2030	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	24			12/12/2019	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	595,477.00		Provide incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	25			12/19/2019	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	129,974.00		fully fund CLIN 2023	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	26			1/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	742,338.00		Provide incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	27			2/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	692,616.00		The purpose of this modification is to Provide incremental fun	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	28			3/13/2020	2020			A	DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	1,632,717.00		Provide incremental funding in the amount of $1,632,717.00 t	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	29			3/19/2020	2020			A	DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	299,630.84		1. Incorporate contract clause DFARS 252.237-7023 "Continual	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	30			4/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	746,475.00	0.00	1. Add cost CLINs 3032 and 4032 for FSS OMC Maintenance.2.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	31			5/14/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	699,199.00		The purpose of this modification is to Provide incremental fun	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	32			6/15/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,967,263.29	79,358.31		Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	33			7/13/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	0.00		1.Info SubCLIN 202106 is decreased $60,000.00 from $734,30	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	34			7/30/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	3,587,982.51		1) Exercise Option Year III2) Incrementally fund FFP CLINs3) Inc	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	35			8/10/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	805,678.68		Exercise Option Year III CLINs 3014, 3018, 3020, 3021 and 303	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	36			9/2/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	14,676.55		1) Add incremental funding in the amount of $36,058 to CLIN 2	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	37			9/15/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	99,047.06	225,318.00	1) Add work by incorporating Air Force Nuclear Weapon Cente	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	38			9/18/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	2,489.93	2,489.93	To perform a price adjustment for REA IAW FAR 52.243-1 Cha	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	39			9/23/2020	2020			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	117,229.45		Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	40			10/16/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	170,357.00		Incrimental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	41			11/12/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	336,333.20		1) Incrementally fund FFP CLIN 30202) Incrementally fund FFP	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	42			11/18/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	540,741.76		Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	43			12/15/2020	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	82,584.20		Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	44			1/15/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	2,671,708.16		Add funds	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	45			2/11/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	228,544.38		Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	46			3/9/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	-26,341.86		Deobligate funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	47			3/15/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	223,352.52		Incrementally fund	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	48			3/17/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF		67,727.52	To perform a price adjustment in accordance with the Service	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	49			4/6/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	4,327,455.14		Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	50			5/11/2021	2021	3/23/2021	3/22/2022	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	186,348.76		Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	51			8/15/2021	2021	9/16/2021	9/15/2022	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	3,272,608.68		Exercise Option Year 04	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	52			9/13/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	31,510.90	348,210.90	1. Add work for 58th SOW in PWS2. Establish and fund CLINs	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	53			9/24/2021	2021	9/30/2021	5/31/2022	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,701,394.54	1,701,394.54	Add work by incorporating Voice over Internet Protocol (VoIP	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	54			9/29/2021	2021			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	454,221.46		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	55			10/1/2021	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	345,551.50		Funding for CLINs 4034 and 4035	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	56			10/29/2021	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,343,988.62		1. Incrementally fund FFP CLINs (SC) 4011, 4012, 4013, 4015, 4	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	57			12/15/2021	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	2,154,912.95		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	58			1/14/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	613,106.58		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	59			3/15/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	4,836,016.14		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	60			5/9/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	304,408.00		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	61			5/16/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF			Extend the period of performance for CLIN 4036 from 31 May	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	62			6/15/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	512,570.34		1. Fully fund FFP CLINs 4020 and 40212. Correct CLIN values.	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	63			7/27/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	31,642.64	12,946.58	Incremental funding and establish two new CLINs.	Bovell, Nathaniel	Nathaniel.Bovell@us.af.mil	505-853-4263
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	64			8/15/2022	2022	9/16/2022	3/15/2023	A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	3,500,213.02	5,878,251.09	Exercise Option Period 05 of the contract	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	65			8/26/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	474,879.69	126,215.00	Revise PWS; Increase CLIN 5025; Fund CLINS	Bovell, Nathaniel	Nathaniel.Bovell@us.af.mil	505-853-4263
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	66			9/21/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	5,000.00		Incrementally fund COST CLIN 5028 (SC)	Bovell, Nathaniel	Nathaniel.Bovell@us.af.mil	505-853-4263
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	67			9/29/2022	2022			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	1,944,376.35		Incremental funding	Bovell, Nathaniel	Nathaniel.Bovell@us.af.mil	505-853-4263
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	68			1/26/2023	2023			A	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF			Incorporate revised core PWS	Parker, Katherine	katherine.parker.2@us.af.mil	5058466284
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	20			11/1/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	AFMC	Kirtland AFB	Various	782,140.47		Exercise and incrementally fund FFP Option Year 1	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	21			11/15/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	AFMC	Kirtland AFB	Various	2,102.00	2,102.00	The subject delivery order is hereby modified to increase celli	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	22			11/22/2019	2020			A	DoD-AF	AFMC	Kirtland AFB	Various			The subject delivery order is hereby modified to incorporate F	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	23			11/27/2019	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	428,952.00		The subject delivery order is hereby modified to add funding t	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	24			12/19/2019	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	481,266.07		Incremental Funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	25			1/30/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	533,758.60		Change CLINs 2060 ,2070, 3060, 3070, 4060, 4070, 5060, 5070,	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	26			2/27/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	588,190.80		The subject delivery order is hereby modified to add funding t	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	27			3/17/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	1,286,856.00		The subject delivery order is hereby modified to add funding t	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	28			4/16/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	116,724.46		The subject delivery order is hereby modified to add funding t	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	29			6/29/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	857,640.00		INCREMENTAL FUNDING	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	30			8/31/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	548,165.20		Incremental Funding	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	31			9/30/2020	2020			A	DoD-AF	AFMC	Kirtland AFB	Various	310,000.00		The purpose of this modification is to fully fund CLIN 2010	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	32			11/1/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	AFMC	Kirtland AFB	Various	578,407.52		a. Exercise Option Year IIb. Add Incremental Funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	44			6/3/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various		-746,875.45	Modification to De-Scope SCAR Engineer Support Services Sup	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	45			6/10/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	30,061.20		The purpose of this modification is to incorporate Attachment	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	46			7/12/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	Various	1,183,998.77		Incremental Funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	47			11/1/2021	2022	11/1/2021	10/31/2022	A	DoD-AF	AFMC	Kirtland AFB	Various	1,002,041.87		Exercise Option 03, incrementallyfund and update Wage Det	Ritter, Faye		
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	48			11/5/2021	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	42,500.00		The purpose of this modification is to increase funding on CLI	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	49			11/19/2021	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	36,990.56		The purpose of this modification is to Incrementally Fund CLIN	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	50			12/23/2021	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	541,262.49		Incrementally fund CLINs 4010, 4015, 4016 and 4018.	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	51			1/24/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	1,435,526.30		Incrementally fund CLINs 4010, 4011, 4012, 4013 and 4015.	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	52			3/2/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	110,490.57		Incrementally fund CLINs 4012, 4016 and 4018 and make adm	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	53			4/5/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	77,680.05		Incrementally funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	54			4/27/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	970,847.11		Incrementally fund CLINs 4010, 4011, 4013 and 4016.	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	55			5/25/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	1,818,042.92		The purpose of this modification is to make corrections to CLI	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	56			7/1/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	209,075.20	148,041.01	Add in-scope work. Revised PWS	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	57			7/22/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	Various	30,517.10	450,542.00	Incrementally fund CLIN 4013, add work for Option Year IV IA	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	58			10/28/2022	2023	11/1/2022	10/31/2023	A	DoD-AF	AFMC	Kirtland AFB	Various	873,557.20		PRsISM Option Year 04	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	59			11/29/2022	2023			A	DoD-AF	AFMC	Kirtland AFB	Various	1,087,798.42		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	60			1/31/2023	2023			A	DoD-AF	AFMC	Kirtland AFB	Various	940,437.74		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	Q601	05			4/22/2020	2020	9/23/2020	9/22/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW	112,729.20		The purpose of this modification is to Exercise Option Year Fo	Anderson, Lasonia	lasonia.anderson@us.af.mil	(478) 926-2057
FA873214D0013	SMS Data Products Group, Inc.	Q601	06	176759		9/23/2021	2021	9/23/2020	3/22/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW	57,051.72		The purpose of this modification is to Exercise Option 5 in the	Anderson, Lasonia		
FA873214D0013	SMS Data Products Group, Inc.	Q601	07	176759		10/25/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW			Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety	Anderson, Lasonia		
FA873214D0013	SMS Data Products Group, Inc.	SK01	08	155258		10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	556,414.56		Fund Option Period 3, Period of Performance 1 October 2019	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	SK01	10	155258		4/1/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM			The Purpose of This Modification is to Incorporate contract cl	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	SK01	11	155258		8/12/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM			Intent to Exercise Option CLINs 3010 and 3011 for the period	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	SK01	12	155258		10/1/2020	2021	10/1/2020	9/30/2021	F	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	566,167.68		Fully fund CLINs 3010 and 3011	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	ZV01	18	127081		9/5/2020	2020	9/21/2020	3/20/2021	F	DoD-AF	AFIWC	JBSA Lackland, TX	23 IOS	372,349.74	372,349.74	extend the term of the contract for an additional 6 months co	Zabawa, Katherine		
FA873214D0013	SMS Data Products Group, Inc.	ZV01	19	127081		9/10/2020	2020			F	DoD-AF	AFIWC	JBSA Lackland, TX	23 IOS			funds the option period exercised on 5 Sep 20 with modificati	Zabawa, Katherine		
FA873214D0014	Tetra Tech (Indus)	S301	15	135619		10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS			Exercise OptionYear 4 CLINs 4010, 4040, and 4070 for the peri	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0014	Tetra Tech (Indus)	S301	16	135619		10/1/2019	2020			F	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	844,513.20		Fully fund Option Period 4	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0015	Technica Corporation	2Y01	02	185459		10/30/2019	2020		12/31/2019	F	DoD-ANG	ANG	Arlington, VA	Various			The purpose of this modification is to extend the contract con	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	2Y01	03	185459		12/16/2019	2020		12/17/2020	F	DoD-ANG	ANG	Arlington, VA	Various	-2,694,506.96	-2,694,506.96	To modify the Performance Work Statement to remove all ma	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	F301	04	150459		9/30/2020	2020	9/30/2020	9/29/2021	F	DoD-AF	AFSC	Langley AFB	JTF-CS	48,333.22		Exercise Option Year 4 for the period of performance 30 Sep 2	Boudreaux, Brandon	brandon.boudreaux@us.af.mil	(757) 764-5631
FA873214D0015	Technica Corporation	F301	05	150459		6/7/2022	2022			F	DoD-AF	ACC	Langley AFB	JTF-CS	-29,988.24	-29,988.24	De-obligate remaining funds prior to contract closeout	Richards, Christopher	hristopher.richards.18@us.af.mil	757-764-8737
FA873214D0015	Technica Corporation	FA3016-20-F-0444	00			9/18/2020	2020	9/18/2020	3/31/2021	F	DoD-AF	AETC	JBSA Lackland, TX	AFOSI	419,465.75	419,465.75	AFOSI Fiber Replacement and Infrastructure Expansion Project	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0015	Technica Corporation	FA3016-20-F-0457	00			9/18/2020	2020	9/30/2020	1/21/2021	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS	149,118.04	149,118.04	Building 3395 OSP/ISP Infrastructure FTSH MEDCoE Commo In	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0457	01			9/23/2020	2020			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Contract Administration changes.	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0457	02			1/14/2021	2021		2/26/2021	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to revise the period of perf	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0457	03			2/26/2021	2021		3/28/2021	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to revise the period of perf	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	00			9/18/2020	2020	9/18/2020	1/19/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	170,328.96	170,328.96	Camp Bullis Aerial Communication Infrastructure Expansion	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	01			1/19/2021	2021		2/19/2021	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to:1. Extend the period of p	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	02			7/23/2021	2021	9/18/2020	6/15/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	55,181.63	55,181.63	The purpose of this modification is to include the following:1)	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	03			2/9/2022	2022			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			A.Incorporate FAR Clause 52.222-55 Minimum Wages Under E	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-20-F-0471	04			6/15/2022	2022		10/11/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the period of performance out to 11 October 2022 for	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	00			9/16/2021	2021	9/16/2021	3/15/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	373,109.55	373,109.55	Fiber Expansion between ITBs 1050, 935A, and 2057; Fiber Ex	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	01			9/24/2021	2021			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to update the PWS to inclu	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	02			2/9/2022	2022			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Incorporate FAR Clause 52.222-55 Minimum Wages Under Ex	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	03			3/15/2022	2022		4/14/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) out an additional 30 c	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	04			4/14/2022	2022		6/30/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	-7,041.08	-7,041.08	1) The Stop Work Order issued on 10 March 2022 is hereby lift	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-21-F-0523	05			7/1/2022	2022		7/30/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Incorporate the revised Performance Work Statement (PWS) d	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0015	Technica Corporation	FA3016-21-F-0523	06			7/29/2022	2022		8/19/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) out until 19 August 2(	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0015	Technica Corporation	FA3016-22-F-0169	00			3/31/2022	2022	3/31/2022	9/30/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	84,426.34	84,426.34	JBSA FSH NEW BRAUNFELS ENTRY CONTROL POINT FIBER INST	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0015	Technica Corporation	FA3016-22-F-0169	01			8/22/2022	2022			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	1,430.35	1,430.35	Admin changes, CLIN changes, funding	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0015	Technica Corporation	FA3030-19-F-A049	01			10/22/2019	2020		11/17/2020	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS			The purpose of this modification is to update the Period of Pe	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0015	Technica Corporation	FA3030-19-F-A049	02			11/17/2020	2021		3/31/2021	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS			The purpose of this modification is to update the Period of Pe	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A049	03			3/31/2021	2021			F	DoD-AF	AETC	Goodfellow AFB	17 TRSS	-8,000.00	-8,000.00	The purpose of this mod is update PWS to reflect the changes	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0015	Technica Corporation	FA3030-19-F-A078	01			9/27/2020	2020	9/27/2020	9/26/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	137,361.40		The purpose of this modification is to exercise option year 1 o	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A078	02			6/9/2021	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	14,215.32		The purpose of this mod is update SOW to reflect changes to	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A078	03			9/27/2021	2021	9/27/2021	9/26/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	144,574.60		The purpose of this modification is to exercise option year 2 o	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A078	04			6/29/2022	2022			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	73,832.56	73,832.56	Additional building added to several CLIN values. Funding to c	Lafever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA873214D0015	Technica Corporation	FA3030-19-F-A078	05			9/27/2022	2022	9/27/2022	9/26/2023	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	183,800.00		Exercise option year 03	Lafever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA873214D0015	Technica Corporation	FA3030-20-F-0058	00			7/28/2020	2020	7/29/2020	8/28/2020	F	DoD-AF	AETC	Goodfellow AFB	17 cpts	59,385.15	59,385.15	Chapel Crossroad Cameras and Installation	Kent, Daniel		
FA873214D0015	Technica Corporation	FA3030-20-F-0058	01			8/19/2020	2020			F	DoD-AF	AETC	Goodfellow AFB	17 cpts	1,200.00	1,200.00	The purpose of the modification is to add an additional exteri	Kent, Daniel		
FA873214D0015	Technica Corporation	FA3030-20-F-0058	02			8/28/2020	2020		9/11/2020	F	DoD-AF	AETC	Goodfellow AFB	17 cpts			The purpose of this modification is to extend the period of pe	Kent, Daniel		
FA873214D0015	Technica Corporation	FA4418-22-F-0058	00			3/31/2022	2022	3/31/2022	1/4/2023	A	DoD-AF	AMC	Charleston AFB	628 CS	472,062.09	472,062.09	Fiber Optic Cable Expansion, Joint Base Charleston - Weapons	Sumner, Aubreigh		
FA873214D0015	Technica Corporation	FA4418-22-F-0058	01			8/31/2022	2022			A	DoD-AF	AMC	Charleston AFB	628 CS	-1,459.23	-1,459.23	Revised PWS, decrease CLIN vialues,	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA873214D0015	Technica Corporation	FA4890-22-F-0022	00			2/22/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	ACC	Langley AFB	ACC/A8	4,401,293.08	16,206,685.80	Air Operations Center Weapons System (AOC WS) Test, Experi	Young, Cortney		
FA873214D0015	Technica Corporation	FA4890-22-F-0022	01			1/26/2023	2023			A	DoD-AF	ACC	Langley AFB	ACC/A8	20,000.00	20,000.00	1. CLIN 0080 has been added and funded in the amount of $20	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764 - 8098
FA873214D0015	Technica Corporation	FA4890-22-F-0022	02			3/1/2023	2023	3/1/2023	2/29/2024	A	DoD-AF	ACC	Langley AFB	ACC/A8	4,842,535.48		Exercise Option Year 1.	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764 - 8098
FA873214D0015	Technica Corporation	FA5000-21-F-0130	00			9/30/2021	2021	9/30/2021	3/31/2022	A	DoD-AF	PACAF	JBER, AK	673 FSS	349,066.83	349,066.83	Surveillance System procurement and Installation services for	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA873214D0015	Technica Corporation	FA7037-17-F-1003	05	164358		8/17/2020	2020		5/31/2021	F	DoD-AF	AETC	Lackland AFB	25th AF/A6	0.00	0.00	The purpose of this modification is to extend the period of pe	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA7037-17-F-1003	06	164358		5/27/2021	2021		6/21/2021	F	DoD-AF	AETC	Lackland AFB	25th AF/A6			The purpose of this modification is to extend the period of performance			
FA873214D0015	Technica Corporation	FA7037-21-F-0030	00			5/21/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	ACC	Lackland AFB	ACC A2R	10,472,900.00	43,473,826.80	Centralized Command and control (2) of AF JWICS operations	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA7037-21-F-0030	01			6/1/2022	2022	6/1/2022	5/31/2023	A	DoD-AF	ACC	Lackland AFB	ACC A2R	10,732,283.60		Exercise option year one (1) from 01 Jun 2022 to 31 May 2023	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA7037-21-F-0030	02			7/15/2022	2022			A	DoD-AF	ACC	Lackland AFB	ACC A2R	522,897.60	1,767,081.60	The purpose of this bilateral modification is to incorporate a n	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA7037-21-F-0030	03			9/20/2022	2022			A	DoD-AF	ACC	Lackland AFB	ACC A2R	-621,400.00	-621,400.00	De-obligate FY22 funds ($621,400.00) from CLIN 4010 that will	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA7037-21-F-0030	04			11/2/2022	2023			A	DoD-AF	ACC	Lackland AFB	ACC A2R	621,400.00		Incrementally fund CLIN 4010	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA8307-19-F-0098	02			11/6/2019	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD			Add a revised DD 254	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	03			2/15/2020	2020	2/15/2020	2/14/2021	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	13,591,345.20		DANS 1st Option Exercise	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	04			5/8/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	174,718.66	174,718.66	This purpose of this modification is to add funding for Labor,	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	05			6/17/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	555,000.00	555,000.00	add funding for Other Direct Costs 1st Option	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	06			9/17/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	1,762,657.19	1,762,657.19	This purpose of this modification is to add funding for overrun	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	07			9/30/2020	2020			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	3,428,312.78	3,428,312.78	1. Add funding for the SAFe Integration2. Add revised PWS dat	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	08			1/13/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD		30,510,765.67	The purpose of this modification is to revise the option year to	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	09			1/22/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	303,426.24		The purpose of this modification is to incrementally fund the r	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	10			2/15/2021	2021	2/15/2021	2/14/2022	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	22,040,950.03		This purpose of this modification is to exercise the 2nd Option	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	11			3/31/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD			Add revised DD Form 254	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	12			6/3/2021	2021			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	538,239.44	538,239.44	This purpose of this modification is to add funding for travel a	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	13			1/28/2022	2022	2/15/2022	2/14/2023	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	20,695,169.81		The purpose of this modification is to exercise the 3rd Option	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	14			2/11/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	-795,019.61	-795,019.61	Add funding for labor, Other Direct Costs (ODC) and travel bas	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	15			2/15/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	151,085.95		The purpose of this modification is to add funding to continue	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	16			6/22/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD			Add Government Furnished Property accounted for from time	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	17			8/15/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	-443,807.44		De-obligate unused FY21 funding.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	18			9/14/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	-38,763.00	-38,763.00	De-obligate unused funds in the First Option Period	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	19			9/23/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD			Add GFP accounted for in 2022.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	20			9/29/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	448,455.05	448,455.05	Add funding to support the approved CY 2021 indirect rates se	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	21			11/28/2022	2023			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	752,971.45	309,164.01	Provide the balance of labor development that was increment	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8307-19-F-0098	22			1/12/2023	2023			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD			Attach Revised DD 254 dated 23 MAR 2022	Thomas, Shakina	210-875-5166	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	23			2/3/2023	2023	3/1/2022	2/28/2023	A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD			Update ATTACHMENT 6 - DD FORM 254 to fix an incorrect ade	Thomas, Shakina	210-875-5166	
FA873214D0015	Technica Corporation	FA8773-20-F-0149	00			9/18/2020	2020	9/18/2020	1/6/2021	F	DoD-AF	AFSPC	Tinker AFB	502 CS	527,554.39	527,554.39	Install 12 SM FO (Data)/50pr Copper Cables (Voice on TDM Sw	Germosen, Jose	(405) 734-9250	
FA873214D0015	Technica Corporation	FA8773-20-F-0149	01			11/23/2020	2021			F	DoD-AF	AFSPC	Tinker AFB	502 CS			The purpose of this modification is to incorporate three no co	Germosen, Jose	(405) 734-9250	
FA873214D0015	Technica Corporation	FA8773-20-F-0149	02			12/22/2020	2021		3/30/2021	F	DoD-AF	AFSPC	Tinker AFB	502 CS			The purpose of this modification is to extend the Period of Pe	Germosen, Jose	(405) 734-9250	
FA873214D0015	Technica Corporation	FA8773-20-F-0149	03			3/30/2021	2021		5/31/2021	F	DoD-AF	AFSPC	Tinker AFB	502 CS			The purpose of this modification is to extend the Period of Pe	Germosen, Jose	(405) 734-9250	
FA873214D0015	Technica Corporation	Q102	06	148410		10/4/2019	2020			A	DoD-AF	ACC	Newport News

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0015	Technica Corporation	W9133L-20-F-4000	04			3/17/2022	2022			F	DoD-ANG	ANG	Joint Base Andrews	Various	-81,913.66	-81,913.66	DE-OB OF UNUSED TRAVEL	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	W9133L-20-F-4000	05			5/31/2022	2022			F	DoD-ANG	ANG	Joint Base Andrews	Various	50,724.96	50,724.96	Establish CLIN 0077 in the amount of $50,724.96 to provide fu	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	W9133L-20-F-4001	00			10/11/2019	2020	10/11/2019	10/10/2020	F	DoD-ANG	ANG	Arlington, VA	ANG NOSC	2,538,758.25	2,538,758.25	ANG Installation Notification & Warning System (INWS) Next (	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	01			10/22/2019	2020			F	DoD-ANG	ANG	Arlington, VA	ANG NOSC			The purpose of this modification is to attach the current Perfo	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0015	Technica Corporation	W9133L-20-F-4001	02			1/22/2020	2020			F	DoD-ANG	ANG	Arlington, VA	ANG NOSC			The purpose of this modification is to incorporate the Perform	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4001	03			4/7/2020	2020			F	DoD-ANG	ANG	Arlington, VA	ANG NOSC	-558,464.17	-558,464.17	The purpose of this modification is to remove the 180th Fighte	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4001	04			7/24/2020	2020			F	DoD-ANG	ANG	Arlington, VA	ANG NOSC	50,046.00	50,046.00	The purpose of this modification it to increase travel funding	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	05			9/16/2020	2020		3/31/2021	F	DoD-ANG	ANG	Arlington, VA	ANG NOSC	170,705.92	170,705.92	The purpose of this modification is to add funding to cover the	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	06			3/17/2022	2022			F	DoD-ANG	ANG	Arlington, VA	ANG NOSC	-38,688.79	-38,688.79	Update the Travel CLINs are being definitized; funds are being	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	W9133L-20-F-4001	07			6/8/2022	2022			A	DoD-ANG	ANG	Arlington, VA	ANG NOSC	62,625.70	62,625.70	Establish CLIN 0076 in the amount of $62,625.70 to provide fu	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	W9133L-20-F-4002	00			10/31/2019	2020			F	DoD-ANG	ANG	Arlington, VA	Various	3,462,998.48	3,462,998.48	ANG Installation Notification & Warning System (INWS) Next (	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	01			1/24/2020	2020			F	DoD-ANG	ANG	Arlington, VA	Various			The purpose of this modification is to incorporate the Perform	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4002	02			7/24/2020	2020			F	DoD-ANG	ANG	Arlington, VA	Various	105,944.00	105,944.00	The purpose of this modification it to increase travel funding	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	03			9/30/2020	2020	9/30/2020	11/2/2020	F	DoD-ANG	ANG	Arlington, VA	Various	33,931.42	33,931.42	The purpose of this modification it to add funding to the contr	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	04			10/23/2020	2021		12/15/2020	F	DoD-ANG	ANG	Arlington, VA	Various			The purpose of this modification is to extend the Period of Per	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	05			9/21/2021	2021			F	DoD-ANG	ANG	Arlington, VA	Various	-445,492.61	-445,492.61	The purpose of this modification is to adjust the funding on th	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	W9133L-20-F-4002	06			3/9/2022	2022			C	DoD-ANG	ANG	Arlington, VA	Various	62,828.44	62,828.44	The purpose of this modification is to account for additional w	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873214D0015	Technica Corporation	ZW01	06	152206		4/16/2020	2020			F	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	34,803.10	34,803.10	The purpose of this modification is to Add funds in the amoun	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0015	Technica Corporation	ZW01	07	152206		8/24/2020	2020			F	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-73,097.20	-73,097.20	De-obligate funds	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0015	Technica Corporation	ZW02	07	155673		8/24/2020	2020			F	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-44,100.70	-44,100.70	Modification Request to De-Obligate Funds for Closeout	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0015	Technica Corporation	ZW03	08	155674		7/17/2020	2020			F	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-98,757.23	-98,757.23	The purpose of this modification is to De-obligate $98,757.23	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0016	Telos Corporation	47QFAA21F0035	00			9/28/2021	2021	9/30/2021	9/29/2022	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	1,923,081.59	2,178,594.44	Scott AFB TDM VoIP Migration:GSA ITSS #ID10210012	Burke, Michael	michael.burke@gsa.gov	253-931-7306
FA873214D0016	Telos Corporation	47QFAA21F0035	01			11/5/2021	2022			A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Incorporate DFAR Clause 252.223-7999, Ensuring Adequate CO	Sugiyama, Ryan		
FA873214D0016	Telos Corporation	47QFAA21F0035	02			2/1/2022	2022			A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	747,434.00	747,434.00	Funding CLIN 0010A	Sugiyama, Ryan		
FA873214D0016	Telos Corporation	6V01	08	126653		9/29/2020	2020			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	-3,273.00		The purpose of this modification is to de-obligate excess optio	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0016	Telos Corporation	CC4851	00			10/29/2019	2020	10/29/2019	10/28/2020	F	DoD-AF	PACAF	Andersen AFB	734 Air Mobility	2,341.25	2,341.25	This is for the services to set up a deployable wireless network	access point at Andersen AFB	in Guam.	
FA873214D0016	Telos Corporation	F303	10	131421		9/29/2020	2020	9/29/2020	3/28/2021	F	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	407,220.08	407,220.08	Extend Option Year 4 for six month	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0016	Telos Corporation	F303	11	131421		8/14/2020	2020			F	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC			admin mod	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0016	Telos Corporation	F303	12	131421		4/29/2022	2022			F	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	-740,610.97	-740,610.97	Deobligate funds	Richards, Christopher	hristopher.richards.18@us.af.mil	757-764-8737
FA873214D0016	Telos Corporation	FA2823-19-F-A407	01	229833		3/27/2020	2020		5/30/2020	F	DoD-AF	AFMC	Eglin AFB	96 CS			The purpose of this modification is to extend the Period of Per	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0016	Telos Corporation	FA2823-21-F-0094	00			4/8/2021	2021	4/1/2021	5/7/2021	F	DoD-AF	AFMC	Eglin AFB	951 ELSG OL 1	5,991.48	5,991.48	Purchase of LAN Drop Bldg. 350	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873214D0016	Telos Corporation	FA2823-21-F-0163	00			9/9/2021	2021	9/9/2021	9/8/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW	882,177.30	882,177.30	HPC Engineering Support Hours Renewal	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873214D0016	Telos Corporation	FA3016-21-F-0566	00			9/23/2021	2021	9/27/2021	12/27/2021	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	65,075.17	65,075.17	MFRC JTRC AV INSTALLATIOIN	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0016	Telos Corporation	FA3016-21-F-0566	01			11/16/2021	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			(1) Change the Period of Performance to adjust the delivery da	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA873214D0016	Telos Corporation	FA3030-21-F-0066	00			9/14/2021	2021	9/14/2021	12/14/2021	F	DoD-AF	AETC	Goodfellow AFB	17 CS	301,115.98	301,115.98	MDG Campus Security	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0016	Telos Corporation	FA3030-21-F-0066	01			12/14/2021	2022		2/15/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the delivery date	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0016	Telos Corporation	FA3030-21-F-0066	02			1/28/2022	2022		4/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the delivery date	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0016	Telos Corporation	FA3030-21-F-0066	03			4/28/2022	2022		6/6/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			A. Update the delivery date for CLIN 4010, due to continuing n	McFarland, Jody	jody.mcfarland@us.af.mil	(671) 366-2358
FA873214D0016	Telos Corporation	FA3030-21-F-0066	04			6/6/2022	2022		7/8/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Update the delivery date for CLIN 4010, due to continuing mai	McFarland, Jody	jody.mcfarland@us.af.mil	(671) 366-2358
FA873214D0016	Telos Corporation	FA3030-21-F-0066	05			7/6/2022	2022		7/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Update the delivery date for CLIN 4010, due to mission partne	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0016	Telos Corporation	FA3030-21-F-0066	06			7/28/2022	2022		8/10/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Change the delivery date for CLIN 4010 to On or Before 10 Aug	Lafever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA873214D0016	Telos Corporation	FA3030-21-F-0066	07			8/11/2022	2022		9/23/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Change the delivery date for CLIN 4010 to On or Before 23 SEP	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0016	Telos Corporation	FA3030-21-F-0066	08			9/23/2022	2022		10/7/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Change the delivery date for CLIN 4010 to On or Before 07 Oct	Lafever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA873214D0016	Telos Corporation	FA4418-19-F-A102	04			1/22/2020	2020			F	DoD-AF	AMC	JB Charleston, SC	628 CS			The purpose of this modification is to change the unit of meas	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4418-19-F-A102	05			2/28/2020	2020		5/8/2020	F	DoD-AF	AMC	JB Charleston, SC	628 CS			The purpose of this modification is to change the Period of Per	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4460-19-F-A085	01			5/1/2020	2020		5/30/2020	F	DoD-AF	AMC	Little Rock AFB	19 CS			The purpose of this modification is to extend the period of per	Parsons, Anthony	anthony.parsons.1@us.af.mil	(501) 987-3844
FA873214D0016	Telos Corporation	FA4484-20-F-0226	00			9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS requirement for SONET System Maintenance	204,630.60	1,084,241.88	87 CS requirement for SONET System Maintenance	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0016	Telos Corporation	FA4484-20-F-0226	01			8/24/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCX	210,564.84		Exercise SONET MX Support - Option Year 1	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
FA873214D0016	Telos Corporation	FA4484-20-F-0226	02			9/30/2022	2022	9/30/2022	9/29/2023	A	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCX	216,671.28		Exercise SONET MX Support - Option Year 02	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0016	Telos Corporation	FA4613-18-F-1002	08	184123		10/3/2019	2020		10/31/2019	F	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY			The purpose of this bilateral modification is to change the Peri	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-18-F-1002	09	184123		11/8/2019	2020			F	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	0.00	0.00	1. To change the end of the Period of Performance from 31 Oc	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	10	184123		2/19/2020	2020	2/19/2020	5/29/2020	F	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	13,905.19	13,905.19	1. To change the end of the Period of Performance from 31 De	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-18-F-1002	11	184123		5/20/2020	2020			F	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	0.00	0.00	The purpose of this modification is to move $1,379.61 from CL	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-19-F-A078	01			11/27/2019	2020		1/31/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	0.00		The purpose of this bilateral modification is to change the Peri	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	02			1/31/2020	2020		3/31/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this bilateral mod is to extend the Period of Pe	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A078	03			3/17/2020	2020			F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this bilateral modification is to issue Suspensic	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	04			9/1/2020	2020		1/31/2021	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this bilateral modification is to start work on tl	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A078	05			1/26/2021	2021		4/1/2021	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			change PoP end from 1/31/2021 to 4/30/2021	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A078	06			3/5/2021	2021			F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	15,259.58	15,259.58	Add additional work	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A089	01	241330		1/16/2020	2020		7/17/2020	F	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX			The purpose of this modification is to extend the end of the Pe	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A089	02	241330		3/13/2020	2020			F	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX			The purpose of this bilateral modification is to issue Suspensic	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A089	03	241330		9/3/2020	2020		1/31/2021	F	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX			The purpose of this bilateral modification is begin to work on t	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4613-19-F-A089	04	241330		1/26/2021	2021		4/30/2021	F	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX			The purpose of this modification is to change the end of the Pe	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A089	05	241330		3/8/2021	2021	3/8/2021	4/30/2021	F	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	18,658.10	18,658.10	The purpose of this modification is to acquire additional labor	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4613-19-F-A089	06	241330		4/30/2021	2021		5/28/2021	F	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX			Extend the PoP in response to delays caused by unusually seve	Leo, Florence	florence.leo@us.af.mil	(307) 773-4739
FA873214D0016	Telos Corporation	FA4625-19-F-A010	02			10/1/2019	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	59,282.32	59,282.32	A. Add 4 months of funding to base year8. Add CLIN 0005 for	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0016	Telos Corporation	FA4625-19-F-A010	03			2/1/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	116,411.20		Exercise Option Year 1.	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	04			9/15/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO		-59,282.32	correct errors from previous modifications	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	05			9/29/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	-11,901.04	-16,527.84	To de-obligate funds	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	06			10/1/2020	2020			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	58,205.60	4,626.80	Add 4 months of funding to OY1	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	07			11/3/2020	2021	11/1/2020	1/31/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	223.14	3,240.66	Add 21 - 131st LMR Radios	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	08			12/30/2020	2021	2/1/2021	1/31/2022	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	125,550.48		Exercise Option Year 2 (1 February 2021 thru 31 January 2022	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	09			5/25/2021	2021	6/1/2021	12/31/2021	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	466.56	5,310.48	A) Incorporate the revised Attachment 2, dated 5 Apr 2021 an	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873214D0016	Telos Corporation	FA4625-19-F-A010	10			9/29/2021	2021			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	37,028.32	32,353.12	The Purpose of this Modification is:A. Create SLIN 200202, to a	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873214D0016	Telos Corporation	FA4625-19-F-A010	11			10/1/2021	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	62,775.24		Add funding for 4 additional months.	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873214D0016	Telos Corporation	FA4625-19-F-A010	12			12/30/2021	2022	2/1/2022	1/31/2023	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	135,460.88		Exercise Option Year 03, from 01 February 2022 to 31 January	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	13			12/30/2021	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	466.56	116.64	Change PoP dates, add funding.	Hancock, Forrest	forrest.hancock@us.af.mil	() 975-2911
FA873214D0016	Telos Corporation	FA4625-19-F-A010	14			1/3/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO			Change PoP dates, add funding.	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	15			1/12/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	1,137.60	5,812.80	Change some CLIN values and add funding	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA873214D0016	Telos Corporation	FA4625-19-F-A010	16			8/1/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	989.40	2,968.20	Change some CLIN values and add fundingAdd, remove numbe	Seay, marcus	marcus.seay@us.af.mil	194-975-5461
FA873214D0016	Telos Corporation	FA4625-19-F-A010	17			8/8/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	19,750.60	19,750.60	Create and fund CLIN 5008 to fund 170 hrs. of work for the ins	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-19-F-A010	18			9/15/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	-14,122.40	-14,122.40	De-obligate funds	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0016	Telos Corporation	FA4625-19-F-A010	19			10/1/2022	2023			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	67,730.44		Fund 4 months from period of 01 October 2022 to 31 January	Kedzierzawski, Wiktor	wiktor.kedzierzawski.1@us.af.mil	975-2370
FA873214D0016	Telos Corporation	FA4625-19-F-A010	20			1/30/2023	2023	2/1/2023	1/31/2024	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	147,238.56		Exercise Option Year 4, from 01 February 2023 to 31 January 2	Cucci, Peter	peter.cucci.1@us.af.mil	975-5399
FA873214D0016	Telos Corporation	FA4625-20-F-0106	00			9/24/2020	2020	9/30/2020	6/22/2021	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	482,996.88	482,996.88	This requirement is to install fiber optic cable between Inform	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4625-20-F-0106	01	241330		5/4/2021	2021	9/30/2020	6/22/2021	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO			Incorporate updated Statement of Objections (SOO) dated 5 A	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4800-21-F-0048	00			3/30/2021	2021	3/30/2021	3/29/2022	A	DoD-AF	ACC	Langley AFB	HQ TRADOC	464,628.48	464,628.48	Lexmark Manage Printer Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0016	Telos Corporation	FA4800-21-F-0048	01			2/11/2022	2022			A	DoD-AF	ACC	Langley AFB	HQ TRADOC			Upjdate FAR 52.222-55 Minimum Wages for Contractor Worke	Richards, Christopher	hristopher.richards.18@us.af.mil	757-764-8737
FA873214D0016	Telos Corporation	FA4800-22-F-0042	00			3/23/2022	2022			A	DoD-AF	ACC	Langley AFB	HQ TRADOC	282,461.16	1,305,384.05	TRADOC Printer Service	Richards, Christopher	hristopher.richards.18@us.af.mil	757-764-8737
FA873214D0016	Telos Corporation	FA4800-22-F-0042	01			5/31/2022	2022			A	DoD-AF	ACC	Langley AFB	HQ TRADOC	4,285.92	13,116.64	Remove 40 printers and replace with 49 Lifecycle replacement	Richards, Christopher	hristopher.richards.18@us.af.mil	757-764-8737
FA873214D0016	Telos Corporation	FA4800-22-F-0042	02			11/2/2022	2023			A	DoD-AF	ACC	Langley AFB	HQ TRADOC			Contractor request update 252.232.7006 WAWF Pay Official D	Richards, Christopher	hristopher.richards.18@us.af.mil	757-764-8737
FA873214D0016	Telos Corporation	FA4819-20-F-0111	00			9/30/2020	2020	9/30/2020	1/31/2021	F	DoD-AF	ACC	Tyndall AFB	325 LRD	77,477.95	77,477.95	Vindicator Intrusion Detection System for 325 CPTS Disbursing	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-20-F-0111	01			12/7/2020	2021		6/30/2021	F	DoD-AF	ACC	Tyndall AFB	325 LRD			extend the period of performance	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-20-F-0111	02			4/21/2021	2021			F	DoD-AF	ACC	Tyndall AFB	325 LRD	-1,538.67	-1,538.67	The purpose of this modification is to decrease the amount of	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-20-F-0111	03	164358		7/13/2021	2021			F	DoD-AF	ACC	Tyndall AFB	325 LRD	-548.56	-548.56	The purpose of this modification is to decrease the amount of	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-21-F-0010	00			4/5/2021	2021	4/6/2021	7/5/2021	F	DoD-AF	AFMC	Tyndall AFB	325 FSS	37,507.61	37,507.61	Inside and Outside plant cabling required to convert temporar	Lahr, Matthew		
FA873214D0016	Telos Corporation	FA4819-21-F-0065	00			9/17/2021	2021	9/17/2021	12/17/2021	F	DoD-ANG	AFNG	Tyndall AFB	325 CS	61,574.57	61,574.57	Vindicator Intrusion Detection System at bldg. 647 on Tyndall	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
FA873214D0016	Telos Corporation	FA4819-21-F-0065	01			12/17/2021	2022		2/15/2022	F	DoD-ANG	AFNG	Tyndall AFB	325 CS			Extend the delivery date from 17 Dec 2021, by 60 calendar da	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FA873214D0016	Telos Corporation	FA4819-21-F-0065	02			1/20/2022	2022			F	DoD-ANG	AFNG	Tyndall AFB	325 CS			The purpose of this modification is to incorporate Notice of Te	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FA873214D0016	Telos Corporation	FA4819-21-F-0065	03			2/14/2022	2022		3/31/2022	F	DoD-ANG	AFNG	Tyndall AFB	325 CS			The purpose of this modification is to extend the delivery date	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FA873214D0016	Telos Corporation	FA4819-21-F-0065	04			3/31/2022	2022		5/2/2022	F	DoD-ANG	AFNG	Tyndall AFB	325 CS			The purpose of this memorandum is to extend the period of p	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FA873214D0016	Telos Corporation	FA4819-21-F-0065	05			5/2/2022	2022		6/1/2022	F	DoD-ANG	AFNG	Tyndall AFB	325 CS			Extend PoP	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FA873214D0016	Telos Corporation	FA4819-21-F-0065	06			6/1/2022	2022			F	DoD-ANG	AFNG	Tyndall AFB	325 CS	-12,605.52	-12,605.52	Termination for convenience with a

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0016	Telos Corporation	FA4890-17-F-0025	12	177235		7/30/2020	2020			F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	22,460.59	133,510.74	To add 2 Cyber Transport - Network Administrator Associate a	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	13	177235		9/30/2020	2020			F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,797,084.53		add funding, incorporate latest PWS revision and incorporate	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	14	177235		12/3/2020	2021	1/2/2021	1/1/2022	F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	11,296,602.74		Exercise of Option Year 3, and add Option Year 3 (OY3) Fundin	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	15	177235		12/18/2020	2021	1/2/2021	1/1/2022	F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	61,490.18	124,684.47	This modification will incorporate Swing Shift Support for four	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	16	177235		4/1/2021	2021	1/2/2021	1/1/2022	F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	6,441,617.94		add incremental funding	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA4890-17-F-0025	17	177235		4/1/2021	2021	1/2/2021	1/1/2022	F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	2,486,108.24		Add the remaining incremental fundingto fully fund OY3 and b	Young, Cortney		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	18	177235		11/5/2021	2022			F	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC			Incorporate following clauses 252.223-7999 Ensuring Adequat	Young, Cortney		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	19	177235		12/31/2021	2022	1/2/2022	1/1/2023	A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	17,579,104.13		Exercise of Option Year 04, and add Option Year 04 (OY4) Fun	Young, Cortney		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	20	177235		1/14/2022	2022			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	1,632.96		add incremental funds to the Incentive Fee CLIN and update th	Young, Cortney		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	21	177235		3/1/2022	2022			A	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	440,919.25	0.04	Add incremental funds	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA873214D0016	Telos Corporation	FA4890-17-F-0025	22	177235		4/1/2022	2022			A	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	-9,873.66		Change CLIN funding	Hollister, Robert	robert.hollister.1@us.af.mil	757-225-5882
FA873214D0016	Telos Corporation	FA4890-17-F-0025	23	177235		4/15/2022	2022			A	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	42,319.24		Incremental funding	Hollister, Robert	robert.hollister.1@us.af.mil	757-225-5882
FA873214D0016	Telos Corporation	FA4890-17-F-0025	24	177235		5/25/2022	2022			A	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	0.00		Change incremental funds to change the Line of Accounting IA	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA873214D0016	Telos Corporation	FA4890-17-F-0025	25	177235		8/16/2022	2022			A	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	2,409,952.20		Add funding	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA873214D0016	Telos Corporation	FA4890-17-F-0025	26	177235		9/19/2022	2022			A	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	10,586.28		Fund CLIN 4017, Defense Base Act Insurance	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA873214D0016	Telos Corporation	FA5004-19-F-A088	01			1/3/2020	2020			F	DoD-AF	PACAF	Eielson AFB	38 CEIG			ADMIN MOD	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA873214D0016	Telos Corporation	FA5004-19-F-A088	02			1/6/2020	2020			F	DoD-AF	PACAF	Eielson AFB	38 CEIG			Incorporate a change to the Contractor's CAGE.	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA873214D0016	Telos Corporation	FA5004-19-F-A088	03			7/22/2020	2020			F	DoD-AF	PACAF	Eielson AFB	38 CEIG			Change period of performance from 09/17/2020 to 10/30/202	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA5004-20-F-0026	00	243994		4/1/2020	2020	4/1/2020	6/30/2020	F	DoD-AF	PACAF	Eielson AFB	354 CS	162,550.68	162,550.68	Engineer, furnish, install and test (EFI+T) 12-strand single mod	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-20-F-0026	01	243994		5/15/2020	2020			F	DoD-AF	PACAF	Eielson AFB	354 CS			Incorporate a change to the Contractor's CAGE code. the CAGE	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA5004-20-F-0026	02	243994		9/10/2020	2020			F	DoD-AF	PACAF	Eielson AFB	354 CS	1,541.00	1,541.00	Replace the originally proposed non-armored fiber with armo	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA5004-20-F-0026	03	243994		12/7/2020	2021		6/30/2021	F	DoD-AF	PACAF	Eielson AFB	354 CS			Extend the period of performance to 30 June 2021	Barrie, Alfred	alfred.barrie.1@us.af.mil	(317) 377-3485
FA873214D0016	Telos Corporation	FA5004-20-F-0026	04	243994		6/30/2021	2021	7/11/2021	9/30/2021	F	DoD-AF	PACAF	Eielson AFB	354 CS			Extend the period of performance to 30 September 2021	Kot, James	james.kot@us.af.mil	(377) 377-7961
FA873214D0016	Telos Corporation	FA5004-20-F-0026	05	243994		9/2/2021	2021			F	DoD-AF	PACAF	Eielson AFB	354 CS	106,237.89	106,237.89	1. Add CLIN 0003 for the labor, material, and equipment for th	Oldfield, Rachel	achel.oldfield@us.af.mil	317-377-3503
FA873214D0016	Telos Corporation	FA5004-20-F-0026	06	243994		1/26/2022	2022			A	DoD-AF	PACAF	Eielson AFB	354 CS	279,740.96	279,740.96	Add CLIN 0004 for the disposal of the contaminated soils foun	Oldfield, Rachel	achel.oldfield@us.af.mil	317-377-3503
FA873214D0016	Telos Corporation	FA5004-20-F-0064	00	243994		6/23/2020	2020	6/23/2020	9/30/2020	F	DoD-AF	PACAF	Eielson AFB	354 CS SCSPR	770,830.00	770,830.00	Eielson AFB TDM migration (JLK)	Houseworth, Joshua		
FA873214D0016	Telos Corporation	FA5004-20-F-0064	01	243994		7/15/2020	2020		6/30/2021	F	DoD-AF	PACAF	Eielson AFB	354 CS SCSPR			Extend PoP	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-20-F-0064	02	243994		10/6/2020	2021			F	DoD-AF	PACAF	Eielson AFB	354 CS SCSPR			The purpose of this modification is to revise the unit of issue c	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-21-F-0051	00			7/19/2021	2021	7/19/2021	7/18/2022	A	DoD-AF	PACAF	Eielson AFB	354 CS	194,003.58	194,003.58	EIELSON AFB BLDG 3112 NETWORKDROPS EQUIPMENT AND II	Campos, Elias	elias.campos.1@us.af.mil	3073773507
FA873214D0016	Telos Corporation	FA5606-21-F-0066	00			9/17/2021	2021	9/17/2021	2/1/2022	A	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM	574,463.70	634,495.91	Design and Installation of Distribution System	Williams, Joseph		
FA873214D0016	Telos Corporation	FA5606-21-F-0066	01			1/11/2022	2022	10/1/2021	2/1/2022	A	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM	60,032.21		The purpose of this modification is to add additional work (UX	Parker, John	john.parker.24@us.af.mil	(919) 722-1763
FA873214D0016	Telos Corporation	FA5606-21-F-0066	02			2/18/2022	2022		6/30/2022	A	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM			Extend the period of performance from 01 February 2022 to 3	Castor, Chad	chad.castor@us.af.mil	452-9520
FA873214D0016	Telos Corporation	FA5606-21-F-0066	03			3/11/2022	2022			A	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM			Change the Statement of Objectives (SOO). Section 2.2.1.7.1.1	Johnson, Danielle	danielle.johnson.12@us.af.mil	452-9534
FA873214D0016	Telos Corporation	FA5606-21-F-0066	04			4/13/2022	2022			A	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM			change the Inspection and Acceptance DODAAC for all CLINS f	Quap, Joshua	joshua.quap@us.af.mil	314-452-9494
FA873214D0016	Telos Corporation	FA6633-20-F-0004	00			9/29/2020	2020	9/30/2020	10/30/2020	F	DoD-AFR	AFR	Minneapolis ARB, MN	934 SFS	60,486.28	60,486.28	OpenEye APEX Camera System with Installation	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0016	Telos Corporation	FA6633-22-F-0002	00			4/1/2022	2022	4/1/2022	7/1/2022	A	DoD-ANG	AFNG	Minneapolis ARB MN	934 CS	199,768.56	199,768.56	Engineer, furnish, install and test premise wiring within buildir	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0016	Telos Corporation	FA7000-22-F-0067	00			3/22/2022	2022	3/22/2022	3/21/2023	A	DoD-AF	USAFA	Air Force Academy	HQ USAFA A6	3,134,761.00	3,134,761.00	A6 WiFi Expansion, Phase 2	Chavez, Alfredo	alfredo.chavez.2@us.af.mil	719-333-2074
FA873214D0016	Telos Corporation	FA7000-22-F-0067	01			10/25/2022	2023		10/24/2023	A	DoD-AF	USAFA	Air Force Academy	HQ USAFA A6	57,919.95	57,919.95	Add additional work	Ray, William	william.ray.11@us.af.mil	(719) 567-5759
FA873214D0016	Telos Corporation	FA7000-22-F-0067	02			2/1/2023	2023			A	DoD-AF	USAFA	Air Force Academy	HQ USAFA A6	131,637.51	131,637.51	Add additional work for Wi-Fi expansion to Fairchild Hall and C	Carusone, Dominic	dominic.carusone@us.af.mil	719-333-8010
FA873214D0016	Telos Corporation	FA7014-19-F-A169	01			3/12/2020	2020			F	DoD-AFW	AFDW	Andrews AFB	JPRA			The purpose of this modification is to attach the DD FORM 254	Grosselin, Collette		
FA873214D0016	Telos Corporation	FA7014-19-F-A169	02			8/28/2020	2020	9/16/2020	9/15/2021	A	DoD-AF	AFDW	Andrews AFB	JPRA	2,611,307.30		Exercise Option Year One	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873214D0016	Telos Corporation	FA7014-19-F-A169	03			9/30/2020	2020			A	DoD-AF	AFDW	Andrews AFB	JPRA	466,247.74		Increase incremental funding for CLIN 2011	Hyska, Ok	ok.hyska@us.af.mil	(240) 612-6145
FA873214D0016	Telos Corporation	FA7014-19-F-A169	04			4/1/2021	2021			A	DoD-AF	AFDW	Andrews AFB	JPRA	1,552,923.36		Increase incremental funding	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873214D0016	Telos Corporation	FA7014-19-F-A169	05			8/18/2021	2021	9/16/2021	9/15/2022	A	DoD-AF	AFDW	Andrews AFB	JPRA	3,600,000.00		Exercise Option Year Two for CLINs 2012 and 2062 with a Peri	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	06			9/15/2021	2021			A	DoD-AF	AFDW	Andrews AFB	JPRA	482,000.00		1. Exercise and fully fund CLIN 2072 (Option Year 2), $25,000.0	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	07			9/29/2021	2021			A	DoD-AF	AFDW	Andrews AFB	JPRA	600,588.80		1. Incrementally fund CLIN 2012 (Option Year 2), $597,588.80	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	08			2/14/2022	2022			A	DoD-AF	AFDW	Andrews AFB	JPRA	100,000.00		Incrementally fund CLIN 2062 Materials - (Option Year 2), $10	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	09			6/10/2022	2022			A	DoD-AF	AFDW	Andrews AFB	JPRA	188,589.07		Incrementally fund CLIN 2062 Materials - (Option Year 2)	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	10			7/7/2022	2022	9/16/2022	9/15/2023	A	DoD-AF	AFDW	Andrews AFB	JPRA	4,631,022.40		Exercise Option Year 03	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	11			7/15/2022	2022			A	DoD-AF	AFDW	Andrews AFB	JPRA	400,000.00		Exercise and incrementally fund Option Year 03 CLIN 2063 (Mi	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	12			9/9/2022	2022			A	DoD-AF	AFDW	Andrews AFB	JPRA	400,000.00		Add incremental funding via newly established SLIN 206302	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-19-F-A169	13			11/3/2022	2023			A	DoD-AF	AFDW	Andrews AFB	JPRA			Transfer the contract administration office for the NETCENTS	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-21-F-0138	00			7/16/2021	2021	7/16/2021	7/15/2022	A	DoD-AF	AFDW	Andrews AFB	844 CG	538,318.20	2,017,793.16	VMWARE Support Consulting and Training Credits	Hyska, Ok	ok.hyska@us.af.mil	(240) 612-6145
FA873214D0016	Telos Corporation	FA7014-21-F-0138	01			8/19/2021	2021	7/16/2021	7/15/2022	A	DoD-AF	AFDW	Andrews AFB	844 CG			The purpose of this modification is to attach DD Form 254 - De	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA7014-21-F-0138	02			7/15/2022	2022	7/16/2022	7/15/2023	A	DoD-AF	AFDW	Andrews AFB	844 CG	543,112.56		Exercise and fully fund Option Year One Contract Line Item Nu	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873214D0016	Telos Corporation	FA8052-19-F-A034	01			9/23/2020	2020			F	DoD-AF	AFMOA	San Antonio, TX	AFMRA/SGAI			Contract Administrative changes	Conger, Larry	arry.conger.1@us.af.mil	(210) 395-1723
FA873214D0016	Telos Corporation	FA8726-17-F-0005	07	172460		10/11/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	Various			Extend the PoP	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	08	172460		3/13/2020	2020		4/24/2020	A	DoD-AF	AFMC	Hanscom AFB	Various			Extend the PoP on CLINs 0011 and 0014	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	09	172460		4/8/2021	2021	4/24/2021	4/23/2022	A	DoD-AF	AFMC	Hanscom AFB	Various	606,508.00		The CLIN being exercise is: CLIN 0018AA(1010)	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	10	172460		11/15/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	Various	353,265.74	353,265.74	The purpose of P00010 to Delivery Order FA8726-17-F-0005 is	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	11	172460		1/9/2023	2023			A	DoD-AF	AFMC	Hanscom AFB	Various			Admin mod to change code	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-21-F-0001	00			12/18/2020	2021	12/18/2021	6/18/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	5,992,360.00	5,992,360.00	standardized technical solution for thereplacement of Theater	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	01			2/11/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various			Correct the SRD and CDRL A001	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	02	176759		6/24/2021	2021		10/15/2021	A	DoD-AF	AFMC	Hanscom AFB	Various			Modification to extend CLIN 3010AA PoP to 15 Oct 2021 and	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	03	176759		10/14/2021	2022		12/15/2021	A	DoD-AF	AFMC	Hanscom AFB	Various			Extend SubCLIN 3010AAdelivery date to 15 December 2021.	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	04	176759		12/9/2021	2022		2/25/2022	A	DoD-AF	AFMC	Hanscom AFB	Various			Extend SubCLIN 3010AA delivery date to 2/25/2022.	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	05	176759		6/2/2022	2022		7/31/2022	A	DoD-AF	AFMC	Hanscom AFB	Various			Extend SubCLIN 3010AB delivery date to 31 July 2022 at no co	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8726-21-F-0001	06	176759		7/29/2022	2022		9/30/2022	A	DoD-AF	AFMC	Hanscom AFB	Various		0.00	Extend SubCLIN 3010AB delivery date from 31 July 2022 to 30	Gomez, Filomena		
FA873214D0016	Telos Corporation	FA8773-18-F-0228	05			9/24/2020	2020			F	DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	-20,890.26	-20,890.26	De-obligate remaining FY 18 travel funds	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873214D0016	Telos Corporation	FA8773-18-F-0228	06			10/13/2022	2023			C	DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	-43,778.94	-43,778.94	De-obligate remaining funds from CLIN 2070 on ACRNS AF J53	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873214D0016	Telos Corporation	FA8773-19-F-A134	01			12/10/2019	2020		2/28/2020	F	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS			PURPOSE:To extend the delivery period for CLIN 2010 from 27	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	02			1/30/2020	2020		5/31/2020	F	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS			To extend the delivery period from 28 Feb to 31 May 20	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	03			5/29/2020	2020		9/1/2020	F	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS			PURPOSE: To extend the delivery period from 31 May 20 to 1	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	04			9/11/2020	2020			F	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS			To change the unit from "each" to "lot" and changed the quan	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-20-F-0142	00			9/15/2020	2020	9/15/2020	5/10/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX	654,298.76	654,298.76	Engineer, Furnish, Install and Test new fact bank infrastructur	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
FA873214D0016	Telos Corporation	FA8773-20-F-0142	01			5/27/2021	2021		9/30/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX			FIRST: NO COST modification to extend PoP through 9/30/202	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA8773-20-F-0142	02			7/7/2021	2021		9/30/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX			The purpose of this "NO COST" modification is to move Handl	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA8773-20-F-0142	03			9/22/2021	2021		12/31/2021	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX			The purpose of this "NO COST" modification is to extend the P	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA8773-20-F-0142	04			12/1/2021	2022		2/28/2022	A	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX			The purpose of this modification is to extend the Period of Per	Germosen, Jose		(405) 734-9250
FA873214D0016	Telos Corporation	FA9101-21-F-0052	00			9/15/2021	2021	9/15/2021	8/15/2024	F	DoD-AF	AFMC	Arnold AFB	AEDC/TSDI	2,388,500.98	2,388,500.98	AEDC Telephone Design, Install and Support	Mosley, Robert		
FA873214D0016	Telos Corporation	FA9101-21-F-0052	01			9/8/2022	2022			F	DoD-AF	AFMC	Arnold AFB	AEDC/TSDI	-1,004,745.45	-1,004,745.45	Terminate for Convenience	Jones, Greggory	097202222022 0100000 257D 1PL1 1200 00008522 012190	931-454-6372
FA873214D0016	Telos Corporation	W9127Q-18-F-0118	04			9/24/2020	2020	9/24/2020	9/23/2021	F	DoD-Army NGB	ANG	Jackson MS	ANG CRTC/LG	814,211.00		The purpose of this modification is to Exercise Option 2	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	00			8/6/2020	2020	8/26/2020	8/25/2021	A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC	6,133,024.34	28,648,809.75	MLoS FSR support requirements	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	01			9/17/2020	2020			A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC			The purpose of this unilateral modification is to incorporate th	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	02			10/26/2020	2020			A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC			The purpose of this bilateral modification is to incorporate the	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	03			8/6/2021	2021	8/26/2021	8/25/2022	A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC	6,092,220.00		Exercise and fully fund Option Year 1.	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	04			11/10/2021	2022			A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC	0.00	0.00	Realign funding in the Base Period of thiseffort and incorporate	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	05			3/3/2022	2022			A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC	153,000.00	153,000.00	Increase the estimated cost for Material and ODC in the Optio	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873214D0016	Telos Corporation	W91RUS-20-F-0233	06			8/15/2022	2022	8/26/2022	8/25/2023	A	DoD-AF	ACC	Ft Huachuca, AZ	HQ HSC	6,386,019.48	150,000.00	Exercise and fully fund Option Year 02.	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA8209527D0017	Sumaria Systems, Inc.	5E01	06	119105		5/27/2021	2021			F	DoD-AF	AFMSA	WPAFB	AFMSA/SG6	-2,000.00	-936,656.40	The purpose of this mod is to de-obligate the remaining travel	Mendez, Elisa	elisa.m.mendez.civ@mail.mil	2102952777
FA873214D0017	Sumaria Systems, Inc.	F301	02	129644		7/7/2021	2021	9/30/2016	9/29/2017	F	DoD-AF	ACC	Langley AFB	633 CS	-85,424.20	-287,553.72	De-obligation of remaining funds in the amount of $85,424.20	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0017	Sumaria Systems, Inc.	F302	xx	129644		7/22/2021	2021			F	DoD-AF	ACC	Langley AFB	633 CS		-193,593.96	During vendor order reconciliation, it appears no further options (03-04) were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKI amendment placeholder until a Contract mod or DCMA m			
FA873214D0017	Sumaria Systems, Inc.	F303	xx	108582		7/22/2021	2021			A	DoD-AF	ACC	Langley AFB	633 CS		-10,000.00	During vendor order reconciliation, it appears no further options were available. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount. This is a HIKI amendment placeholder until a Contract mod or DCMA mod occur			
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	01			1/29/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFSC	Peterson AFB	Mission Sys	79,941.84		Option Period 01 CLIN 1001 (1010) is hereby exercised and ful	Boggs, Jeremy	jeremy.boggs@us.af.mil	(321) 494-5682
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	02			1/8/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFSC	Peterson AFB	Mission Sys	79,941.84		Option period 02 CLIN 2001 (2010) is hereby exercised and ful	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	03			10/1/2021	2022	10/1/2021	1/31/2022	A	DoD-AF	AFSC	Peterson AFB	21 CS	58,047.40	417,503.48	Add Schriver Space Force Base to task order	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	04			11/5/2021	2022			A	DoD-AF	AFSC	Peterson AFB	21 CS			Change the Pay Official DoDAAC in the WAWF Clause for Schri	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	05			11/18/2021	2022			A	DoD-AF	AFSC	Peterson AFB	21 CS			Incorporate Revised PWS dated 8 November 2021 and signed	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	06			2/1/2022	2022	2/1/2022	1/31/2023	A	DoD-AF	AFSC	Peterson AFB	21 CS	79,941.84		Exercise option one covering Period of Performance 1 Februar	Sisco, Cheryl	heryl.sisco@spaceforce.mil	556-4124
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	07			2/1/2022	2022			A	DoD-AF	AFSC	Peterson AFB	21 CS	178,694.00		a) Exercise and fund CLIN 5011, 5061 and 5062 in the total am	Sisco, Cheryl	heryl.sisco@spaceforce.mil	556-4124
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	08			3/30/2022	2022			A	DoD-AF	AFSC	Peterson AFB	21 CS	4,608.58	4,608.58	Add the emergency repair on Giant Voice under CLIN 3002	Sisco, Cheryl	heryl.sisco@spaceforce.mil	556-4124
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	09			2/1/2023	2023	2/1/2023	1/31/2024	A	DoD-AF	AFSC	Peterson AFB	21 CS	260,703.92		Exercise option year 4 covering period of performance for 01	Toal, Andrew	andrew.toal@spaceforce.mil	719-556-6673
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	10			1/24/2023	2023			A	DoD-AF	AFSC	Peterson AFB	21 CS	260,703.92		Make cor

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	02			9/25/2020	2020			F	DoD-AF	AFMC	Eglin AFB	96 CS	0.00		To change the LOA on CLIN 0001, 0002, and 0003 and to chan	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	03			2/23/2021	2021		8/26/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS			extend the Period of Performance (PoP) from 26 FEB 2021 to	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	04			8/26/2021	2021	8/26/2021	10/25/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS			Extend the Period of Performance (PoP) of the following CLINs	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0225	05			10/22/2021	2022		12/24/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS			Extend the Period of Performance (PoP) of the following CLINs	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-20-F-0451	00	249772		9/21/2020	2020	9/21/2020	12/31/2020	F	DoD-AF	AFMC	Eglin AFB	96 LRS	92,828.22	92,828.22	AV Equipment Upgrade	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0017	Sumaria Systems, Inc.	FA2823-21-F-0236	00	253985		8/3/2021	2021	8/3/2021	10/15/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS	46,057.84	46,057.84	Building 886 Inside/Outside Renovation	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-21-F-0236	01	253985		10/7/2021	2022		1/15/2022	F	DoD-AF	AFMC	Eglin AFB	96 CS			Extend PoP dur to delay for Fire Suppression completion	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-21-F-0363	00			9/10/2021	2021	9/10/2021	12/9/2021	F	DoD-AF	AFMC	Eglin AFB	782 TS	97,494.56	97,494.56	INSTALL PREMISE WIRING/LAN DROPS	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873214D0017	Sumaria Systems, Inc.	FA2823-22-F-0046	00			2/15/2022	2022	2/22/2022	12/30/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	358,471.45	358,471.45	Installation of 725M FOC and new 2-Way 4 inch Manhole Duct	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA2823-22-F-0046	01			2/24/2022	2022			A	DoD-AF	AFMC	Eglin AFB	96 CS			Add PR mumber to LOA info for CLINs 0001-0004.	Brinckhaus, Paul		
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	00			11/12/2021	2022	12/1/2021	9/30/2022	A	DoD-AF	AETC	Keesler AFB	81 MDG	422,805.00	5,752,228.00	Provide all personnel, equipment, supplies, facilities, tools, ma	Browne, Deitre		
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	01			11/15/2021	2022			A	DoD-AF	AETC	Keesler AFB	81 MDG			Contractor name change.	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	02			11/15/2021	2022			A	DoD-AF	AETC	Keesler AFB	81 MDG	422,805.00		Incrementally fund the second quarter of the base period (1 O	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	03			4/12/2022	2022			A	DoD-AF	AETC	Keesler AFB	81 MDG			Update FAR clause 52.222-55 Minimum Wage	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	04			5/6/2022	2022			A	DoD-AF	AETC	Keesler AFB	81 MDG	563,740.00		Incremental funding	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	05			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	Keesler AFB	81 MDG			Exercise Option 01, subject to availibility of funds	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829
FA873214D0017	Sumaria Systems, Inc.	FA3010-22-F-0009	06			10/1/2022	2023			A	DoD-AF	AETC	Keesler AFB	81 MDG	1,719,612.00		Fund the first option year	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	02			2/6/2020	2020		3/13/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			extend the period of performance from 13 February 2020 to 1	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	03			3/2/2020	2020			F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			change unit of measure from each to lot	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	04			3/11/2020	2020		5/13/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			The purpose of this modification is to change the delivery date	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	05			5/11/2020	2020		9/30/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			The purpose of this modification is to change the delivery date	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	06			6/25/2020	2020			F	DoD-AF	AETC	JBSA Lackland, TX	802 CS	42,790.77	42,790.77	Add and fund CLIN 0002 Incorporating the revised PWS dated	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A079	01			3/25/2020	2020		6/30/2020	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			The purpose of this modification is to extend the POP from 30	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A079	02			6/30/2020	2020		7/31/2020	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			The purpose of this modification is to extend the period of per	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0017	Sumaria Systems, Inc.	FA3030-20-F-0069	00			7/29/2020	2020	7/31/2020	10/29/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS	129,059.48	129,059.48	Install FOC from B448 to B526	Kent, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA3030-20-F-0069	01			10/8/2020	2021		11/30/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the period of per	Kent, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA3030-20-F-0069	02			10/22/2020	2021		11/30/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Correction to Period of Performance	Kent, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA3300-20-F-0052	00			6/9/2020	2020	6/30/2020	6/29/2021	A	DoD-AF	AFMC	Maxwell AFB	HQ AU SCX	2,076,778.24	4,153,682.04	Canvas Integrator Support Services	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
FA873214D0017	Sumaria Systems, Inc.	FA3300-20-F-0052	01	119105		5/28/2021	2021	6/30/2021	6/29/2022	A	DoD-AF	AFMC	Maxwell AFB	HQ AU SCX	682,336.90		Exercise Option 1	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Travis AFB	60 CS	2,063,687.43	6,507,456.50	maintenance for the BaseTelecommunication System (BTS) ani	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	01			10/2/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS			This modification adds the Wide Area Work Flow (WAWF) Cla	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	02			11/5/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	7,000.00	7,000.00	This modification increases the Task Order funded value by $7	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	03			12/20/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	10,000.00	10,000.00		Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	04			12/23/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	114,000.00	114,000.00	CS FY20 Work Orders	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	05			12/27/2019	2020			A	DoD-AF	AMC	Travis AFB	60 CS	31,000.00	31,000.00	C17 FY20 Work Orders	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	06			9/1/2020	2020			A	DoD-AF	AMC	Travis AFB	60 CS			Intent to exercise Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	07			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 CS	2,210,550.58		The purpose of this modification is to fully fund Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	08			10/30/2020	2021			A	DoD-AF	AMC	Travis AFB	60 CS	-105,400.05	-105,400.05	This modification de-obligates a total of $105,400.05 of unuse	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	09			12/7/2020	2021			A	DoD-AF	AMC	Travis AFB	60 CS	145,000.00	145,000.00	provide communications support to the 60th Operations Grou	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	10			3/8/2021	2021			A	DoD-AF	AMC	Travis AFB	60 CS	17,000.00	17,000.00	provide communications support to the 349th AMW and 621	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	11			5/7/2021	2021			A	DoD-AF	AMC	Travis AFB	60 CS	26,031.14	26,031.14	This bi-lateral modification adds funding to Option Year One a	Escobedo, Robert	roberto.escobedo.1@us.af.mil	7074247720
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	12			7/21/2021	2021			A	DoD-AF	AMC	Travis AFB	60 CS	7,316.64	7,316.64	This modification increases the Task Order funded value by $5	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	13			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 CS	-56,402.37	-28,427.56	Exercise Option Year 2	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	14			10/1/2021	2022			A	DoD-AF	AMC	Travis AFB	60 CS	2,261,193.30		Fully Fund Option Year 2 of the task order for the period of 01	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	15			10/6/2021	2022			A	DoD-AF	AMC	Travis AFB	60 CS	100,000.00	100,000.00	This modification increases the Task Order funded value by $1	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	16			11/9/2021	2022			A	DoD-AF	AMC	Travis AFB	60 CS	15,500.00	15,500.00	Increases the Task Order funded value.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	17			11/26/2021	2022			A	DoD-AF	AMC	Travis AFB	60 CS			Insert the clause 252.223-7999, Ensuring Adequate COVID-19	Rosendo, Maekyla Jane	maekyla_jane.rosendo.3@us.af.mil	707-424-7728
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	18			5/20/2022	2022			A	DoD-AF	AMC	Travis AFB	60 CS	384.30	384.30	Add an additional ACRN for $384.30 for atelecommunication w	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	19			9/9/2022	2022			A	DoD-AF	AMC	Travis AFB	60 CS	905.10	905.10	Additional ACRN for $905.10 for theINSTALLATION OF 5 NEW V	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	20			9/14/2022	2022			A	DoD-AF	AMC	Travis AFB	60 CS	1,500.00	1,500.00	Additional ACRN DTRA facility work	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	21			9/14/2022	2022			A	DoD-AF	AMC	Travis AFB	60 CS	1,293.96	1,293.96	Add MIPR funds to an additional ACRN, CLIN, and SLIN in the a	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	22			9/16/2022	2022			A	DoD-AF	AMC	Travis AFB	60 CS	1,605.05	1,605.05	INSTALLATION OF 5 NEW VOIP PHONE LINES AND PHONES FO	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	23			10/31/2022	2023			A	DoD-AF	AMC	Travis AFB	60 CS	-823.89	-823.89	The deobligation of $823.89, requested by the mission partne	Gibson, Wendell	wendell.gibson@us.af.mil	312-424-7725
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Travis AFB	60 MDG	978,102.60	5,100,273.24	Network Support Services and Teleradiology Services	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	01			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG			ADMIN MOD	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	02			8/31/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG			Intent to exercise Option Year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG	998,642.76		The purpose of this modification is to fund Option Year 1 and	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	04			9/1/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 MDG			Exercise Option Year 2 of this contract for a period of perform	Escobedo, Robert	roberto.escobedo.1@us.af.mil	7074247720
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	05			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 MDG	1,019,614.20		Fully fund Option Year 2 of the task order for the period of per	Escobedo, Robert	roberto.escobedo.1@us.af.mil	7074247720
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	06			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AMC	Travis AFB	60 MDG			Exercise Option Year 03 No funding ATT (JLK)	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	07			10/1/2022	2023			A	DoD-AF	AMC	Travis AFB	60 MDG	1,041,026.04		Fund Option Year 03			
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	03			8/8/2022	2022			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			Deobligate funds from CLIN 4030	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	11			2/12/2020	2020			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	3,364.19	3,364.19	add certified funding forunanticipated travel	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	12			3/1/2020	2020	3/1/2020	2/28/2021	F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	3,250,742.20		Exercise and fully fund Option Year 3	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	13			3/19/2020	2020			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			Allow contractors on this contract to situationally telework du	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	14			11/9/2020	2021			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			The purpose of this modification is to add clauses FAR 52-204-	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	15			12/8/2020	2021			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			The purpose of this modification is to add clause DFARS 252.2	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	16			3/1/2021	2021	3/1/2021	2/28/2022	F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	3,280,537.80		Exercise and fund CLIN 4001 (4010)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	17			4/6/2021	2021			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			1. Incorporated PWS 10 May 2021.2. Update CDRL A020.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	18			5/18/2021	2021			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	-55,074.39	-55,074.39	1. Reduce CLIN 0001 (0010) by $27,583,772. Reduce CLIN 0006	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	19			6/21/2021	2021			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			1. Incorporated PWS 21 June 2021.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	20			11/15/2021	2022			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	5,000.00	5,000.00	Create new INFO SLIN 400201 to add certified funding for trav	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	21			12/15/2021	2022			F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6			add DFARS Clause: 252.223-7999 Ensuring Adequate COVID-19	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	22			3/1/2022	2022	3/1/2022	5/31/2022	F	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	825,134.45	825,134.45	Add Option 05 CLINs	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	23			8/1/2022	2022			C	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	-352,294.81	-593,335.81	De-ob remaining funds and terminate contract for convenienc	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	04	195696		4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	126,341.04		The Purpose of This Modification Is: is to exercise the term of	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	05	195696		3/19/2020	2020			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9			Allow contractors on this contract to situationally telework du	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	06	195696		9/1/2020	2020			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	4,044.32	18,287.36	The purpose of this modification is to increase the scope of th	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	07	195696		11/5/2020	2021			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9		14,243.04	The purpose of this modification is to increase the scope of th	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	08	195696		3/18/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	142,976.76		The purpose of this modification is to exercise the term of the	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	09	195696		12/15/2021	2022			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9			Insert clause 252.223-7999 in accordance with Executive Orde	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	10	195696		4/1/2022	2022			A	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	145,840.44		Exercise CLINs 4001	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	00			10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AMC	Little Rock AFB	19 CS	469,518.60	939,037.20	monthly maintenance on BaseTelecommunications systemThi	Norwod, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	01			5/8/2020	2020	5/8/2020	9/30/2020	F	DoD-AF	AMC	Little Rock AFB	19 CS	0.00	0.00	The Purpose of This Modification Is: is to add within scope wo	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	02			6/1/2020	2020			F	DoD-AF	AMC	Little Rock AFB	19 CS	0.00		revise the Line of Accounting (LOA) for Contract Line Item Nur	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	03			8/14/2020	2020			F	DoD-AF	AMC	Little Rock AFB	19 CS	-15,000.00	-15,000.00	The purpose of this modification is to de-obligate $15,000.00 (M	Mance, Gail	gail.mance@us.af.mil	() 731-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	04			10/1/2020	2021	10/1/2020	9/30/2021	F	DoD-AF	AMC	Little Rock AFB	19 CS	469,518.60		Exercise option year 1 and to fully fund Option 1	Mance, Gail	gail.mance@us.af.mil	() 731-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	05			11/30/2020	2021			F	DoD-AF	AMC	Little Rock AFB	19 CS	-20,000.00	-20,000.00	The purpose of this modification is to is to de-obligate funds in	Mance, Gail	gail.mance@us.af.mil	() 731-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	06	119105		6/3/2021	2021			F	DoD-AF	AMC	Little Rock AFB	19 CS	-25,000.00	-25,000.00	The purpose of this modification is to Decreased the Not to Ex	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	07	119105		8/23/2021	2021			F	DoD-AF	AMC	Little Rock AFB	19 CS	-22,283.68	-22,283.68	De-ob funds for CLIN 1002 and 1003	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	08	119105		1/22/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19 CS	-140,557.40	-140,557.40	De-ob funds and CLIN value changes	Gibbons, Lisa	lisa.gibbons@us.af.mil	(618) 256-9830
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	00			9/24/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	851,036.00	4,653,108.00	Support the mission of 19 Communications Squadron at Little	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	01			9/27/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	-851,036.00		Remove the FY22 funding from CLIN 4010 and SLIN 403001. Th	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	02			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Little Rock AFB	19 CS	851,036.00		1. Fund the base period; PoP 1 October 2021 - 30 Sep 2022.2.	Gibbs, Stephanie	stephanie.gibbs.4@us.af.mil	5019878123
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	03			8/8/2022	2022			A	DoD-AF	AMC	Little Rock AFB	19 CS	-350,000.00		Deobligate funds from CLIN 4030	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	04			9/12/2022	2022			A	DoD-AF	AMC	Little Rock AFB	19 CS	160,843.00		Fund CLIN 4030	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	05			9/26/2022	2022			A	DoD-AF	AMC	Little Rock AFB	19 CS	-160,843.00		Decrease funds on CLIN 4030	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	06			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AMC	Little Rock AFB	19 CS			Exercise option period 1 (1 October 2022 through 30 Septemb	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA873214D0017	Sumaria Systems, Inc.	FA4460-21-F-0066	07			10/3/2022	2023			A	DoD-AF	AMC	Little Rock AFB	19 CS	851,036.00		Fund option period 01	Hebert, Abigail	abigail.hebert@us.af.mil	501-987-3837
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A189	01			11/1/2019	2020		3/31/2020	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			Extend the Period of Performance end date from 1 November	McGrath, Nicholas	nicholas.mcgrath@us.af.mil	(609) 754-2816
FA873214D0017	Sumaria Systems

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	07			4/1/2021	2021	4/1/2021	3/31/2022	F	DoD-AF	ACC	Beale AFB	69 rg/ra	694,626.60		Exercise option 3	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	08	252833		5/4/2021	2021	5/4/2021	3/31/2022	F	DoD-AF	ACC	Grand Forks AFB	69 RG/RA	1,349.80	1,349.80	Add CLIN 3009 (3070) to fund travel and 28 days of per diem f	Tabuyaqona, Irinieta	irinieta.tabuyaqona.1@us.af.mil	(701) 747-3904
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	09	252833		5/7/2021	2021			F	DoD-AF	ACC	Beale AFB	69 rg/ra			Update the Performance Work Statement	Tabuyaqona, Irinieta	irinieta.tabuyaqona.1@us.af.mil	(701) 747-3904
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	10	252833		9/8/2021	2021			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA			A. Change the period of performance of the second date range	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	11	252833		1/27/2022	2022	4/1/2022	9/30/2022	F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA	635,225.92	635,225.92	Extend the contract for six months from 1 April 2022 through	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	12	252833		9/10/2021	2021			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA	544,626.60		Add funding for the remaining 6 months of the contract. (Task	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	13	252833		4/26/2022	2022			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA	60,158.78	60,158.78	Increase the funding for CLINs 4006 and 4008	West, William	william.west.36@us.af.mil	701-747-6232
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	14	252833		5/31/2022	2022			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA	0.00	0.00	CLIN funding changes	West, William	william.west.36@us.af.mil	701-747-6232
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	15	252833		9/28/2022	2022			F	DoD-AF	ACC	Grand Forks AFB	69 RG/GA	0.00	0.00	Re-align CLIN funding	West, William	william.west.36@us.af.mil	701-747-6232
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	09	169380		10/1/2019	2020			F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,700.22		Add funding to provide services for months 1 Oct 19 through 3	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	10	169380		12/12/2019	2020	1/1/2020	12/31/2020	F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	365,539.50		Exercise Option year 2	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	11	169380		7/27/2020	2020			F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	-25,462.26		The purpose for this modification is to deobligate unused func	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	12	169380		10/1/2020	2021			F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,729.62		Add funding to provide services for months 1 October 2020 th	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	13	169380		12/8/2020	2021	1/1/2021	12/31/2021	F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	364,145.43		Exercise Option Year 3 from 1 Jan 2021 through 31 Dec 2021	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	14	169380		9/8/2021	2021	1/1/2021	12/31/2021	F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	249,347.86	73,833.96	1. Increase CLIN 3012 by $73,833.96 from $175,513.90 to $24	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	15	169380		9/27/2021	2021			F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	1,393,214.86	1,393,214.86	1. Increase CLIN 3012 by $73,833.96 from $175,513.90 to $24	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	16	169380		10/1/2021	2022			F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,764.93		Add funding to provide services for months 1 October 2020 th	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	17	169380		11/8/2021	2022			F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			Incorporate DFARS 252.223-7999-Ensuring Adequate COVID-1	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	18	169380		1/1/2022	2022	1/1/2022	12/31/2022	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	365,778.09		Exercise Option Year 04 from 1 Jan 2022 through 31 Dec 2022	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	19	169380		5/23/2022	2022			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	25,000.00		Add additional funding for Work Orders.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	20	169380		6/29/2022	2022		7/29/2022	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			1. Extend the Period of Performance for Avaya Phase II special	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	21	169380		9/13/2022	2022	9/16/2022	3/18/2024	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	1,012,731.43	837,217.53	Incorporate a special project for an telecommunication infrast	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	22	169380		10/1/2022	2023			A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,809.15		Add funding	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	23	169380		12/29/2022	2023	1/1/2023	1/31/2023	A	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	38,391.07	38,391.07	Add CLINs 5010 - Monthly O&M and 5011 - Work Orders for a	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4800-17-F-0458	02			4/6/2021	2021			F	DoD-AF	ACC	Langley AFB	633 CS	-154,509.65	-154,509.65	De-obligate funds	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0017	Sumaria Systems, Inc.	FA4800-17-F-0458	xx			7/27/2021	2021			F	DoD-AF	ACC	Langley AFB	633 CS	-471,909.00	-471,909.00	It appears no further options (02-04) were executed. Task order appears completed. Entry to adjust estimated Total Award Value to obligated amount.		This is a HHQ amendment placeholder until a Contract mod or DCMA mod occurs.	
FA873214D0017	Sumaria Systems, Inc.	FA4814-19-F-A276	01			11/22/2019	2020			F	DoD-AF	AMC	MacDill AFB	6 CS/SC			The purpose of this modification is to make an administrative	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873214D0017	Sumaria Systems, Inc.	FA4819-19-F-A075	02			7/29/2020	2020			F	DoD-AF	ACC	Tyndall AFB	325 CS			The purpose of this modification is to update the PWS	Lahr, Matthew		
FA873214D0017	Sumaria Systems, Inc.	FA4819-21-F-0055	00			9/17/2021	2021	8/30/2021	11/30/2021	F	DoD-AF	ACC	Tyndall AFB	AFCEC	21,178.24	21,178.24	CEMIRT is requesting the removal of existing outdated and da	Kraemer, Nelson	nelson.kraemer@us.af.mil	() 523-2974
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	01			11/27/2019	2020	12/1/2019	11/30/2020	A	DoD-AF	ACC	Moody AFB	24 MDG SGSL	134,304.00		Exercise Option 1 (1 Dec 2019 - 30 Nov 2020)	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	02			12/1/2020	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Moody AFB	24 MDG SGSL	136,620.00		To exercise Option Year (1) for the period 1 December 2020 th	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	03	169380		12/1/2021	2022	12/1/2021	11/30/2022	A	DoD-AF	ACC	Moody AFB	24 MDG SGSL	138,912.00		Exercise Option 03 for the period of 01 December 2021 - 30 N	Bongcayao, Jordan	jordon.bongcayao@us.af.mil	460-2739
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	04	169380		12/1/2022	2023	12/1/2022	11/30/2023	A	DoD-AF	ACC	Moody AFB	24 MDG SGSL	141,264.00		Exercise Option 4	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	15			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	343,497.22	60,000.00	To add funding to Option Year II CLINs/SubCLINs.	Salazar, James	james.salazar.2@us.af.mil	(575) 784-2945
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	16			10/23/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	4,740.00	4,740.00	To add funding to Option Year II CLIN 2017.	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	17			3/12/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC			Modification to incorporate new Price List dated - Revised 20	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	18			4/23/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	47,136.55	47,136.55	Incorporate CLIN 2018 to add Work Order 22900996 to Purch	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	19			5/14/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	19,933.66	19,933.66	Incorporate CLIN 2019 to add MAFR 72 Pair Fiber Repair in the	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	20			7/21/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	592,187.44	592,187.44	A. To incorporate CLIN 2020, Work Order 25723199, building 6	Morales, Arthur	arthur.morales@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	21			7/27/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	237,194.82	237,194.82	To incorporate CLIN 2023, Work Order 25723202, building 1	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	22			7/30/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	69,948.51	69,948.51	To incorporate CLIN 2024, Work Order 24625868, building 232	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	23			8/10/2020	2020	10/1/2019	9/30/2020	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC			Modification to add FAR Clause 52.204-25.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	24			9/22/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC			Exercise Option Year III pending availability of funds	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	25			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	348,680.64	64,740.00	To add funding to Option Year III	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	26			4/7/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	6,532.24	6,532.24	To incorporate CLIN 2025, Work Order INC0039614	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	27	252833		5/4/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	148,400.75	148,400.75	To incorporate CLIN 3018, Work Order PDS Fiber B164, PDS Re	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	28	252833		9/17/2021	2021			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	-9,651.00	-9,651.00	A. To De-Obligate funds from the following CLINs: 3011AA for	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	29	252833		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC			1. Exercise Option Year 04, CLINs 4010-4017 & 4040, pending	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	30	252833		9/24/2021	2021			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	107,407.50	107,407.50	Modification to incorporate Work Order REQ0031553 into the	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	31	252833		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	348,480.64		A. Add DFARS Clause 252.223-7999 "Ensuring Adequate COVID	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	32	252833		2/16/2022	2022			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	90,081.54	90,081.54	Add CLINs and associated funding	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	33	252833		4/1/2022	2022			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	6,432.92	6,432.92	Add CLIN 4041 and funding in the amount of $6,432.92 for NII	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	34	252833		4/21/2022	2022			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	51,732.93	51,732.93	Add a CLIN 4042 into the contract via an AF Form 9 in the amo	Thomas, Paul	paul.thomas.25@us.af.mil	681-6615
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	35	252833		5/10/2022	2022			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	16,877.10	16,877.10	Add CLIN 4043 into the contract in the amount of $16,877.10	Thomas, Paul	paul.thomas.25@us.af.mil	681-6615
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	36	252833		7/14/2022	2022		3/31/2023	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC		0.00	Extend services from 1 October 2022 to 31 March 2023.	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	37	252833		9/13/2022	2022			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	5,480.18	5,480.18	Add CLIN 4044 into the contract in the amount of $5,480.18 in	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	38	252833		10/1/2022	2023	10/1/2022	3/31/2023	A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	143,830.70	143,830.70	Add funding for 6 month extension	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	39	252833		10/27/2022	2023			A	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	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
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	01			11/7/2019	2020	1/13/2020	5/29/2020	F	DoD-AF	AETC	Luke AFB, AZ	56 CS			The purpose of this modification is extend the period of perfo	Jeffers, Steven		
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	02			7/2/2020	2020		9/11/2020	F	DoD-AF	AETC	Luke AFB, AZ	56 CS			The purpose of this modification is rescind the Stop Work ord	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	03			10/2/2020	2021			F	DoD-AF	AETC	Luke AFB, AZ	56 CS	-21,653.48	-21,653.48		Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	07			1/30/2020	2020			F	DoD-AF	PACAF	Andersen AFB	36 CS			Change CLIN 0100 from a single 288-strand SM FOC to two 14	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	08	252833		6/28/2022	2022			F	DoD-AF	PACAF	Andersen AFB	36 CS	-20,246.60	-20,246.60	De-obligate $20,246.60 from this contract by reducing the vali	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0046	03			12/17/2020	2021			F	DoD-AF	PACAF	Andersen AFB	36 CS			A. Correct the Wide Area Workflow Clause, DFARS 252.232.70	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0074	05	169380		6/28/2022	2022			F	DoD-AF	PACAF	Andersen AFB	36 CS	-3,070.52	-3,070.52	Deobligate $3,070.52 from CLIN 0101Decrease the total contra	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
FA873214D0017	Sumaria Systems, Inc.	FA5240-20-F-0008	00			7/29/2020	2020	8/3/2020	1/30/2021	F	DoD-AF	PACAF	Andersen AFB	36 CS	99,498.60	99,498.60	CLIN 2 Premise Wiring Installation	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-20-F-0009	00			8/17/2020	2020	8/17/2020	1/14/2021	F	DoD-AF	PACAF	Andersen AFB	MSG COMM	211,363.96	211,363.96	36 CS ICC Premise Wiring	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA5240-20-F-0009	01			1/13/2021	2021		1/30/2021	F	DoD-AF	PACAF	Andersen AFB	MSG COMM			PoP has been extended from 17 Aug 20 through 14 Jan 21 to	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	00			9/18/2020	2020	9/18/2020	11/17/2020	F	DoD-AR	AFR	Minneapolis ARB MN	934 CS	82,097.30	82,097.30	Communications relocation CAT 6 Premise Wiring upgrades ar	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	01			10/27/2020	2021			F	DoD-AR	AFR	Minneapolis ARB MN	934 CS			The purpose of this no cost modification changes the Stateme	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	02			11/25/2020	2021		12/24/2020	F	DoD-AR	AFR	Minneapolis ARB MN	934 CS			the revised Period of Performance (POP) will be extended 20 (3	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-20-F-0003	03			1/14/2021	2021			F	DoD-AR	AFR	Minneapolis ARB MN	934 CS			DFARS 252.232-7006 Wide Area Workflow Payment instructio	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	05			4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	USAFA	USAFA, CO	10 CS	91,687.60	91,687.60	Exercise Option Year Three: PoP 01 Apr 2020 - 31 Mar 2021Fur	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	06			4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	USAFA	USAFA, CO	10 CS	4,926,961.08	-200,000.00	a. Fund Option Year 3: PoP 01 Apr 2020 - 31 Mar 2021.b. Chang	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	07			4/9/2020	2020			A	DoD-AF	USAFA	USAFA, CO	10 CS			ncorporate clause DFARS 252.237-7023 - Continuation Of Esse	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	08			6/9/2020	2020			A	DoD-AF	USAFA	USAFA, CO	10 CS	171,700.00	171,700.00	Delete and reestablish CLINs	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	09			2/11/2021	2021			A	DoD-AF	USAFA	USAFA, CO	10 CS	10,000.00	101,687.56	A) Create and fund SLIN 3061ACB) Create and fund SLIN 3062A	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	10			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	USAFA	USAFA, CO	10 CS	4,524,277.32		Exercise Option Year Four (OY4): PoP 1 Apr 2021 - 31 Mar 202	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	11	156383		7/14/2021	2021			A	DoD-AF	USAFA	USAFA, CO	10 CS			incorporate Wage determination No. 2015-5418 (Rev-15)	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	12	156383		8/27/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	USAFA	USAFA, CO	10 CS	50,000.00	50,000.00	a. Create and fund CLIN 4080 in the amount of $50,000.00 to a	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	13	156383		2/1/2022	2022			A	DoD-AF	USAFA	USAFA, CO	10 CS	-52,025.15	-52,025.15	Deobligate excessive funds	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	14	156383		3/9/2022	2022			A	DoD-AF	USAFA	USAFA, CO	10 CS	23,521.25	23,521.25	Deobligate excessive funds	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	15	156383		4/1/2022	2022	4/1/2022	9/30/2022	A	DoD-AF	USAFA	USAFA, CO	10 CS	2,314,658.77	2,314,658.77	Exercise 6 Month Extension	Cornell, Christian	christian.cornell@us.af.mil	333-8269
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	16	156383		9/16/2022	2022			A	DoD-AF	USAFA	USAFA, CO	10 CS			Incorporate Wage Determination 2015-5417 Rev 19, inadvertc	Carusone, Dominic	dominic.carusone@us.af.mil	719-333-8010
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	03	189478		9/29/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	USAFA	USAFA, CO	HQ USAFA	449,172.00		The purpose of this modification is to exercise Option Year 3 fo	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	04	189478		9/29/2020	2020	9/30/2021	9/29/2022	A	DoD-AF	USAFA	USAFA, CO	HQ USAFA	456,804.00		1. Exercise and fully fund CLIN 4010 for Option Year 4, Period c	Staudacher, Melissa	melissa.staudacher@us.af.mil	333-4504
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	05	189478		12/3/2021	2022			A	DoD-AF	USAFA	USAFA, CO	HQ USAFA			COVID contract clause	Staudacher, Melissa	melissa.staudacher@us.af.mil	333-4504
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	06	189478		8/22/2022	2022		3/30/2023	A	DoD-AF	USAFA	USAFA, CO	HQ USAFA	228,402.00	228,402.00	Option to Extend the Term of the Contract	Crofoot, Malissa	malissa.crofoot.2@us.af.mil	333-0287
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	01			9/28/2020	2020	9/28/2020	9/27/2021	A	DoD-AF	ACC	Hill AFB	HQ UTTR/DO	230,148.00		Exercising Option year one for Information Security Systems T	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	02			7/22/2021	2021	9/28/2021	9/27/2022	A	DoD-AF	ACC	Hill AFB	HQ UTTR/DO	234,756.00		This modification is to exercise Option Year Two of the current	Johnson, Chandler	chandler.johnson.2@us.af.mil	777-5394
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	03			11/9/2021	2022			A	DoD-AF	ACC	Hill AFB	HQ UTTR/DO			Incorporate DFARS 252.223-7999 Ensuring Adequate COVID-1	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	04			9/28/2022	2022	9/28/2022	9/27/2023	A	DoD-AF	ACC	Hill AFB	HQ UTTR/DO	239,448.00		Exercise Option Year 03	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
FA873214D0017	Sumaria Systems, Inc.	FA8218-22-F-0012	00			3/1/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	617,166.23	617,166.23	Engineer, Furnish, Install, and Test (EF&T) a refreshed 911 sys	Arguete-Graves, Emma	enma.arg

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	16			3/1/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	517,938.00	-21,950.00	Option Exercise and update delivery Information.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	17	156383		7/8/2021	2021	7/8/2021	10/8/2021	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	824,825.00	267,168.00	Option Exercise and update delivery Information.			
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	18	156383		7/30/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	3,841,771.00	1,072,290.00	BITI Ban Wired Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	19	156383		9/28/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	106,432.00	106,432.00	Admin changes, Add funding, Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	20	156383		12/13/2021	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI			Admin changes to correct Mod 18	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	21	156383		2/10/2022	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	1,204.00	1,204.00	Langley SubCLIN 1019AD additional funding for additional SPF	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	22	156383		6/7/2022	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-88,323.60	-88,323.60	Modify associated work with CLINs.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	23	156383		7/20/2022	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-23,058.00	-23,058.00	Modify WOANDN Quanitites	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	24	156383		10/27/2022	2023			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-93,888.00	-93,888.00	18 BITI BAN Wired Recap Reduce JB Langley & Nellis WOANDN	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	AR2998	156383		10/6/2021	2022			F	DCMA	DCMA	Boston, MA	AFLCMC/HNCY			This modification is to execute the approved change of name	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	01			11/8/2019	2020			F	DoD	AFMC	Hanscom AFB	AFLCMC/HCIC			Revised SOW	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	02			1/22/2020	2020			F	DoD	AFMC	Hanscom AFB	AFLCMC/HCIC	-1,915.66	-1,915.66	update the pricing on the List of Materials (LOM) and de-oblig	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	03			5/15/2020	2020			F	DoD	AFMC	Hanscom AFB	AFLCMC/HCIC			Add payment instructions to Section G	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	02			12/23/2019	2020		4/14/2020	F	DoD-AF	AFSPC	Tinker AFB	38 CEIG			The purpose of this modification is to extend the period of pe	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	03			6/25/2020	2020			F	DoD-AF	AFSPC	Tinker AFB	38 CEIG	37,475.91	37,475.91	The purpose of this modification is to add funding to CLIN 201	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	04			1/19/2021	2021			F	DoD-AF	AFSPC	Tinker AFB	38 CEIG	74,122.34	74,122.34	The purpose of this modification is for a request for equitable	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA9401-20-F-0011	00			12/5/2019	2020	12/5/2019	3/14/2020	F	DoD-AF	AFMC	Kirtland AFB	377 CPTS FMA	167,348.08	167,348.08	Fiber installation for buildings 37064 and 37065 at Kirtland AF	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873214D0017	Sumaria Systems, Inc.	FA9401-20-F-0011	01			3/4/2020	2020			F	DoD-AF	AFMC	Kirtland AFB	377 CPTS FMA			The purpose of this modification is to change the pay DoDAAC	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873214D0017	Sumaria Systems, Inc.	FA9453-21-F-0002	00	247199		11/10/2020	2021	11/10/2020	5/10/2021	F	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	492,191.90	492,191.90	upgrade the DREN network to enable wireless capabilities for	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA9453-21-F-0002	01	247199		12/3/2020	2021			F	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA			Administrative modification	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
FA873214D0017	Sumaria Systems, Inc.	ID04160011	09			3/3/2020	2020	9/30/2019	9/29/2020	F	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA			Mod 009 No-Cost mod to revise DFARS 252.232-7007 payment	Capik, Danielle		
FA873214D0017	Sumaria Systems, Inc.	ID04160011	10			5/11/2020	2020	9/30/2019	9/29/2020	F	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA			Updates shipping and Accepting blocks information of the SF	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA873214D0017	Sumaria Systems, Inc.	ID04160011	11			6/1/2020	2020	9/30/2019	9/29/2020	F	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	402,009.98		Incrementally fund CLIN 0013. This CLIN is fully funded. Funding action derived from the GSA summary document, not an actual order/mod.			
FA873214D0017	Sumaria Systems, Inc.	ID04160011	12			7/28/2020	2020	9/30/2019	9/29/2020	F	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	-4,750.15	-4,750.15	Reduce CLIN 0072 CLIN Value to actuals obligated. D-ob exce	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA873214D0017	Sumaria Systems, Inc.	ID04160011	13			9/9/2020	2020	9/30/2020	9/29/2021	F	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	1,598,964.77		Exercise Option Period 04.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA873214D0017	Sumaria Systems, Inc.	OP01	06	135409		10/3/2016	2020	1/27/2016	1/26/2017	F	DoD-AF	AFMC	Hill AFB	AFLCMC/HB2BH	-256,268.17	-342,179.17	The purpose of this modification is to De-obligate funds for cl	Neilson, Marshall	marshall.neilson.1@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	RL01	11			11/1/2019	2020			F	DoD-AF	AMC	Scott AFB	HQ AMC/A2	-158,421.36	-400,095.36	The Purpose of This Modification Is: To de-scope and reduce c	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	12			7/1/2020	2020	7/1/2020	6/30/2021	F	DoD-AF	AMC	Scott AFB	HQ AMC/A2	1,772,318.62		Exercise and fund Option 4, Period of Performance 1 July 2020	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	13			6/22/2020	2020			F	DoD-AF	AMC	Scott AFB	HQ AMC/A2			This modification incorporates Performance Work Statement	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	14			11/6/2020	2021			F	DoD-AF	AMC	Scott AFB	HQ AMC/A2	-32,351.50	-32,351.50	This modification will remove unused travel funds	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	15			11/12/2020	2021			F	DoD-AF	AMC	Scott AFB	HQ AMC/A2			This modification incorporates Performance Work Statement	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	16			7/20/2021	2021			F	DoD-AF	AMC	Scott AFB	HQ AMC/A2	-28,524.58	-28,524.58	This modification will remove unused travel funds	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	01			3/27/2020	2020			A	DoD-AF	NGB	Andrews AFB	Various			The purpose of this modification is to revise the PWS to allow	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	02			5/29/2020	2020	6/10/2020	6/9/2021	A	DoD-AF	NGB	Andrews AFB	Various	4,374,048.00		Exercise and fund option period 1.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	03			4/16/2021	2021	6/10/2021	6/9/2022	A	DoD-AF	NGB	Andrews AFB	Various	4,445,664.00		The Government hereby exercises Option No. 2	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	04	169380		5/13/2022	2022	6/10/2022	6/9/2023	A	DoD-AF	NGB	Andrews AFB	Various	4,518,372.00		Exercise Option Period 03	Lehmann, Jonathan	jonathan.r.lehmann.mil@army.mil	703-607-1234
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	01			1/2/2020	2020	9/30/2019	9/29/2020	A	DoD-ANG	AFNG	Arlington, VA	Various			The purpose of this modification is to change the security vert	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	02			9/10/2020	2020	9/30/2020	9/29/2021	A	DoD-ANG	AFNG	Arlington, VA	Various	946,910.24		Exercise Option Year 1	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	03	156383		9/23/2021	2021	10/30/2021	9/29/2022	A	DoD-ANG	AFNG	Arlington, VA	Various	964,235.72		Exercise Option year 02	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	04	156383		9/23/2021	2021	9/30/2021	9/29/2022	A	DoD-ANG	AFNG	Arlington, VA	Various			The purpose of this modification is to correct the Period of pe	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0018	Business Technologies and Solutions	FA4890-19-F-A076	02			1/13/2020	2020			F	DoD-AF	ACC	Langley AFB	HQ ACC AMIC DRR			Incorporate and attach revised - PWS dated 13 January 20.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	05	182657		3/11/2020	2020	3/11/2020	4/30/2020	A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	78,060.40	78,060.40	Add funding to CLIN 1010 in response to the Request for Equi	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	06	182657		5/1/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	4,402,166.97	6,770,004.57	This modification restructures option periods 2, 3, and 4 and e	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	07	182657		7/1/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	640,347.55		Activates CLIN 2050 in support of PWS 3.2.3 and 3.2.4, effecti	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	08	182657		7/22/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	709,848.78	426,201.00		Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	09	182657		7/22/2020	2020			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	786,153.06			Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	10	182657		2/5/2021	2021			A	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	-213,519.22	-213,519.22	1) Add FY19 funds in the amount $4,000 to SLIN 101001 due to	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	11	182657		4/30/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	3,925,838.56	-11,672,003.47	This modification restructures option periods 3 and 4 IAW revi	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	12	182657		6/1/2021	2021			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	0.00		This modification changes the LOA to LOA for $500,000.00 in support	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	13	182657		8/27/2021	2021	10/1/2020	12/31/2021	A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00		This modification exercises Travel CLIN 3070 and adds funds in	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	14	182657		4/20/2022	2022	5/1/2022	4/30/2023	A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	3,459,050.20		Exercises pre-priced Option Year 04	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	15	182657		5/16/2022	2022			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00		Exercises Travel CLIN 4070 and adds funds in the amount of $1	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	16	182657		7/8/2022	2022			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	3,000.00		Establish and fund Travel via SLIN 407002 in the amount of $3	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	17	182657		9/26/2022	2022			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	1,224,070.46	96,786.52	Fund additional Strategic Planning, Programming, Budgeting,	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	18	182657		9/27/2022	2022			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	10,000.00		Add A8 Travel Funds via subline item 407004.	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	19	182657		9/30/2022	2022			A	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	202,000.00	155,577.90	Establish and fund subline items for an additional full-time eq	Chapman, Graham	graham.chapman@us.af.mil	312-884-7370
FA873214D0018	Business Technologies and Solutions	SM01	11	154357		10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	73,928.80		The purpose of this modification is to Exercise and Fund the 3	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	12	154357		2/6/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-4,000.00	-4,000.00	The Purpose of This Modification Is: De-obligate funds for FY	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	13	154357		3/23/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG			The government reserves theright to authorize routine or situ	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	14	154357		8/20/2020	2020			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG			ADMIN MOD	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	15	154357		10/1/2020	2021			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG			The purpose of this modification is to provide the 15-day notic	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	16	154357		10/1/2020	2021	10/1/2020	9/30/2021	F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	74,643.20		The purpose of this modification is to Fund the Fourth (4th) O	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	17	154357		9/13/2021	2021	10/1/2021	1/31/2022	F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG		24,214.40	A: Pursuant to FAR 52.217-8, Option to Extend Services, this m	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	18	154357		9/13/2021	2021	10/1/2021	1/31/2022	F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	24,214.40		Funding CLIN 5010	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	19	154357		10/19/2021	2022			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-2,000.00	-2,000.00	De-obligate $2,000 remaining on travel CLIN 4070 for OY4 tha	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	20	154357		9/15/2022	2022			F	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-12,107.20	-12,107.20	De-obligate $12,107.20 remaining on CLIN 5010 for Client Sup	Sanders, Jon	jon.sanders.2@us.af.mil	(210) 652-9103
FA873214D0019	American Systems Corporation	5D01	60	127071		10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	404,035.88	404,035.88	The purpose of this modification is to exercise option year 4.	FLackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	61	127071		10/3/2019	2020			F	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	2,000.00	2,000.00	The purpose of this modification is to fund the 944th CLIN 401	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	62	127071		10/1/2019	2020			F	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	-13,169.09	-13,169.09	The purpose of this modification is to adjust FY20 unit prices t	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	63	127071		2/26/2020	2020			F	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	0.00	0.00	The purpose of this modification is to deobligate funds from C	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	64	127071		3/31/2020	2020			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	7,200.00	7,200.00	Phone additions and relocations.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	65	127071		5/1/2020	2020			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-4,590.00	-4,590.00	The purpose of this modification is to incorporate a revised PV	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	66	127071		7/15/2020	2020			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-4,343.96	-4,343.96	The purpose of this modification is deobligate funds from CLIN	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	67	127071		10/1/2020	2021	10/1/2020	12/31/2020	F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	114,358.96	114,358.96	The purpose of this modification is to extend services for a pe	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	68	127071		10/5/2020	2021			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp			The purpose of this modification is to correct the Purchase rec	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	69	127071		10/26/2020	2021			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-3,672.00	-3,672.00	The purpose of this modification is to deobligate excess funds	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	70	127071		1/1/2021	2021		3/31/2021	F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	87,013.46	87,013.46	The purpose of this modification is to extend services for a pe	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	71	127071		2/2/2021	2021			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	2,000.00	2,000.00	The purpose of this modification is to add funds to CLIN 4016	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	72	127071		2/26/2021	2021			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-42,485.28	-42,485.28	The purpose of this modification is to deobligate excess/expir	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	73	127071		5/18/2021	2021			F	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-28,625.23	-28,625.23	The purpose of this modification is to deobligate excess/expir	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	74	127071		5/13/2022	2022			C	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-31,388.19	-31,388.19	The purpose of this modification is to deobligate excess/expir	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	SM01	43	151992		12/13/2019	2020			F	DoD-AF	AMC	Travis AFB	60 CS	-131,937.09	-131,937.09	de-obligate funds	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0019	American Systems Corporation	6R01	18	147916		10/1/2019	2020			F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	330,746.91		Fund Option Year 3 (1 Oct 2019 - 30 Sep 2020)	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	19	147916		3/2/2020	2020			F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	583.20	291.60	1) Add CLIN 3016 for FY20 wage adjustment.2) Add SLIN 3016(	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	20	147916		6/19/2020	2020			F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-1,321.50	-8,320.33	DEOBLIGATE VALUE AND FUNDS	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	21	147916		8/12/2020	2020			F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX			Intent to Exercise Option Year 4	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	22	147916		9/14/2020	2020			F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-25,000.00	-25,000.00	De-obligate excess funds of $25,000.00 from CLIN 3012 (SLIN	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	23	147916		10/1/2020	2021	10/1/2020	9/30/2021	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	336,191.91		Fund Option Year 4 (1 Oct 2020 - 30 Sept 2021)	Wheeler, Mary		
FA873214D0019	American Systems Corporation	6R01	24	147916		2/10/2021	2021			F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	11,708.40	11,708.40	1) Add CLIN 4017 for FY21 wage adjustment	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	03	FA251718R7015		3/23/2020	2020	8/1/2020	7/31/2021	F	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	442,056.00		Exercise and Fully Fund Option Year 3, CLIN 3010 with a period	Sonnenberg, David		
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	04	FA251718R7015		3/5/2021	2021			F	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1			1.The purpose of this modification is to transfer all future proc	Brindus, Scott	scott.brindus@tyndall.af.mil	(850) 283-8648
FA873214D0019	American Systems Corporation	FA2823-21-F-0458	00			9/27/2021	2021	9/27/2021	11/29/2021	F	DoD-AF	AFMC	Eglin AFB	96 CPTS	4,780.62	4,780.62	Wiring of temporary workspace - Building214	Brinckhaus, Paul		
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	01			7/29/2020	2020	8/9/2020	8/8/2021	F	DoD-AF	AFDW	Joint Base Andrews	11 MDG	275,212.80		1. Exercise Option Year (2. Fund CLIN 1001.	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	02			12/2/2020	2021			F	DoD-AF	AFDW	Joint Base Andrews	11 MDG			The purpose of this administrative modification is to add claus	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	03	182657		7/30/2021	2021	8/9/2021	8/8/2022	A	DoD-AF	AFDW	Joint Base Andrews	11 MDG	280,723.20		Exercise and fund Option Year 02	Jee, William	william.jee@us.af.mil	240-612-5675
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	04	182657		8/8/2022	2022	8/8/2022	8/7/2023	A	DoD-AF	AFDW	Joint Base Andrews	11 MDG	285,136.56		Exercise Option 03. Fund CLIN 0001 in the amount of $285,13	Gales, Johnathan	ohnathan.gales@us.af.mil	240-612-5624
FA873214D0019	American Systems Corporation	FA3016-20-F-0189	00			5/15/2020	2020	5/15/2020	6/16/2020	F	DoD-AF	AETC	JBSA Randolph, TX	502 OSS	97,869.60	97,869.60	Land Mobile Radios and Accessories	Macias, Lauren		
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	04	186895		9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	913,033.32		The purpose of this modification is to exercise option year 3 (i	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	05	186895		9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	1,390,139.88		The purpose of this modification is to exercise option year 4 a	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	06	186895		8/12/2022	2022		10/29/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	115,844.99	115,844.99	Extend the services by 1 month, from 30 September 2022 to

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	08	182657		10/1/2022	2023			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	250,168.50		Fund option year 3 IAW 52.232-18 -- Availability of Funds.	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0019	American Systems Corporation	FA3030-19-F-A069	01	182657		10/6/2021	2022		11/19/2021	F	DoD-AF	AETC	Goodfellow AFB	17 CS SCXP RA			Change the delivery date to Friday, Nov 19, 2021	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA873214D0019	American Systems Corporation	FA3099-18-F-0007	05	193311		8/26/2020	2020			F	DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	-6,301.33	-6,301.33	de-obligate excess funding	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873214D0019	American Systems Corporation	FA4417-21-F-0256	00			9/21/2021	2021	9/21/2021	11/26/2021	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCX	256,615.00	411,862.00	TDM to VoIP Migration Hurlburt Field AFB, FL	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873214D0019	American Systems Corporation	FA4417-21-F-0256	01			10/22/2021	2022		5/25/2022	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCX			1) modify clause 52.217-7 Option for Increased Quantity-Sepa	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873214D0019	American Systems Corporation	FA4484-19-F-A119	02			11/18/2019	2020	7/24/2019	12/27/2019	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			Change the PoP from 24 Jul 2019 - 25 Oct 2019 to 24 Jul 2019	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	02			10/16/2019	2020			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS			The purpose of this modification is to correct the Authority De	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	03			3/4/2020	2020			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS			The purpose of this modification is to correct the DoDAAC fro	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	00			8/14/2020	2020	8/14/2020	2/14/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	133,693.78	133,693.78	Engineering, furnishing, installation and testing of new condu	Carruba, Lorraine		
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	01			9/3/2020	2020			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX			1. Update DBA Wage Determination NJ20200001 date to 6/19/	Carruba, Lorraine		
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	02			2/24/2021	2021		5/27/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX			Extend the Period of Performance from 27 Feb 2021 to 27 Ma	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	03			4/16/2021	2021	4/16/2021	5/27/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	35,970.16	35,970.16	Add and fund Additional Work - Unforeseen Conditions - Fiber	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0176	04			5/25/2021	2021		6/25/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX			Change the End Date of the Period of Performance from 27 M	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	00			9/23/2020	2020	9/23/2020	3/31/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS	319,056.40	319,056.40	Purchase of CCTV cameras and installation.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	01			4/1/2021	2021		6/1/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS			Extend Period of Performance from 31 March 2021 to 1 June 2	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	02	182657		6/1/2021	2021		8/20/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS			Extend Period of Performance from 1 June 2021 to 20 August	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0235	03	182657		5/10/2022	2022	5/10/2022	5/24/2022	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS	6,338.82	6,338.82	Add CLIN 0005 for relocation of camera.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0249	00			9/30/2020	2020	9/30/2020	3/31/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	184,726.75	184,726.75	Installation of fiber optic cable at JB MDL Clubhouses	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0249	01			2/23/2021	2021			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			Correct "Ship To" and Accepted By" DODAAC within WAWF Cl	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0249	02			3/24/2021	2021		4/30/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			Change the Period of Performance End Date from 31 March 2(	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0274	00			9/30/2020	2020	10/1/2020	3/31/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	40,059.87	40,059.87	Installing copper telephone cables to Edge Building 659 and to	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0274	01			3/4/2021	2021			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			The purpose of this modification is to update DFARs Clauses 2	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0277	00			9/28/2020	2020	9/28/2020	3/27/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	212,922.93	212,922.93	PURCHASE AND INSTALL FIBER FROM T120 TO BLDG 571/BLD(	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873214D0019	American Systems Corporation	FA4484-20-F-0277	01			4/16/2021	2021	4/16/2021	8/29/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	18,527.51	18,527.51	Add and fund Additional Work - Unforeseen Conditions - Fiber	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4484-20-F-0293	00			9/28/2020	2020	9/29/2020	3/28/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	56,933.52	56,933.52	EC Bldgs. 6915 and 6917 WiFi Expansion	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0019	American Systems Corporation	FA4484-20-F-0293	01			2/23/2021	2021			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			Change all DODAAC F3A7SC to F3A3L3	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	02	FA4497-17-Q-0002		10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AMC	Dover AFB	436 SVS	6,202.60		Exercise Option Year 2 from 1 October 2019 through 30 Septe	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	03	FA4497-17-Q-0002		12/13/2019	2020	12/13/2019	1/1/2020	F	DoD-AF	AMC	Dover AFB	436 SVS	9,264.94	9,264.94	Equipment replacement due to storm damages	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	04	FA4497-17-Q-0002		10/1/2020	2021	10/1/2020	9/30/2021	F	DoD-AF	AMC	Dover AFB	436 SVS	6,388.68		Option Year 3	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	05	FA4497-17-Q-0002		10/1/2021	2022			F	DoD-AF	AMC	Dover AFB	436 SVS	6,580.34		Exercise Option Year 4 from 1 Oct 2021 through 30 Sept 2022.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	02			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83		Exercise Option Year 1 from 1Oct 2019 through 30 Sept 2020.	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83		Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	04	FA4497-17-Q-0002		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83		Exercise Option Year 2 from 1 Oct 2020 through 30 Sept 2021.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	00			9/16/2020	2020	9/14/2020	12/31/2021	F	DoD-AF	AMC	Dover AFB	436 CPTS	216,672.29	364,692.16	Replacement and upgrade of the Command Post Video Surve	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	01			12/1/2020	2021		12/31/2020	F	DoD-AF	AMC	Dover AFB	436 CPTS			The purpose of this modification is to extend the contract's pe	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	02			1/12/2021	2021		1/31/2021	F	DoD-AF	AMC	Dover AFB	436 CPTS			extend the contract's period of performance due to COVID-19	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	03			2/22/2021	2021			F	DoD-AF	AMC	Dover AFB	436 CPTS	5,024.74	5,024.74	Create and fund CLIN 0004 incorporating Change Order Reque	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-20-F-0033	04			4/20/2021	2021			F	DoD-AF	AMC	Dover AFB	436 CPTS			1. Adjust the base year period of performance to a total of 12	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-21-F-0030	01			6/8/2021	2021	5/27/2021	9/30/2021	F	DoD-AF	AMC	Dover AFB	AFMAO	37,792.80	37,792.80	AFMAO Gym Projection System.	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4497-21-F-0030	01			9/17/2021	2021			F	DoD-AF	AMC	Dover AFB	AFMAO			1. Extend period of performance from September 30, 2021 to	McKenzie, Samuel		
FA873214D0019	American Systems Corporation	FA4608-22-F-0040	00			3/31/2022	2022	3/31/2022	11/30/2022	A	DoD-AF	AFGSC	Barksdale AFB	2 CS	40,937.11	40,937.11	E911 Equipment Relocation Services	Stewart, Sheronda	sheronda.stewart.1@us.af.mil	781-3450
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	04			12/2/2019	2020		1/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			The purpose of this no-cost modification is to extend the peric	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	05			1/31/2020	2020		2/28/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			The purpose of this no-cost modification is to extend the peric	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	06			2/27/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-25,313.58	-25,313.58	The purpose of this modification is to change the work to be d	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	03			11/1/2019	2020		1/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			The purpose of this no-cost modification is to extend the peric	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	04			1/30/2020	2020	9/14/2018	4/29/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			Extend the period of performance for 90 calendar days from 1	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	05			2/14/2020	2020			F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	The purpose of this administrative modification is transfer mis	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	06			5/5/2020	2020		6/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			The purpose of this no-cost modification is to extend the peric	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-19-F-0080	01			12/19/2019	2020		1/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS SCX			Extend the period of performance end date	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	01			10/28/2019	2020		1/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			The purpose of this no cost change bilateral modification is to	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	02			3/31/2020	2020	3/30/2020	6/1/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	13,177.28	13,177.28	i. Create CLIN 2090 (2011) to fund minor repair of damaged co	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	03			7/30/2020	2020		9/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			The purpose of this bilateral modification is to extend the deli	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	00			9/22/2020	2020	9/30/2020	3/23/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	412,440.60	412,440.60	Fiber Optic Diversity to Building 8510	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	01	252833		5/4/2021	2021	9/30/2020	5/19/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	10,637.55	10,637.55	a. Incorporate the Statement of Work addendum resulting fro	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	02	252833		7/2/2021	2021		8/2/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			The purpose of this no cost change modification is to extend t	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	03	252833		8/4/2021	2021	9/30/2020	9/17/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			The purpose of this no cost change modification is to extend t	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	04	252833		10/8/2021	2022		11/16/2021	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance in order for the Governmer	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	05	252833		11/16/2021	2022		2/14/2022	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance while the Government obta	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	06	252833		2/2/2022	2022		4/15/2022	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG	100,786.81	100,786.81	Extend the Period of Performance, add CLIN 0004	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	07	252833		4/15/2022	2022		5/31/2022	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	08	252833		5/31/2022	2022		6/30/2022	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			The purpose of this no cost modification is to extend the Peric	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-20-F-0100	09	252833		7/6/2022	2022		7/22/2022	A	DoD-AF	AFSPC	Vandenberg AFB	38 CEIG			Extend the Period of Performance due to Government delay in	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-21-F-0011	00			12/17/2020	2021	12/16/2020	2/28/2021	F	DoD-AF	US Space Force	Vandenberg AFB	30 CS	31,438.65	31,438.65	Dorm Conduit Repair and Cable Installation	Feliciano, Jordan	jordan.feliciano.1@us.af.mil	(312) 276-2181
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	00			9/20/2021	2021	9/20/2021	7/20/2022	A	DoD-AF	USSF	Vandenberg AFB	30 SCS	476,053.69	476,053.69	CABLE PURCHASE AND INSTALL -NEW SM FIBER AND DUCT SYS	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	01			10/12/2021	2022			A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Incorporate the clause below, in accordance with the master c	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	02			7/20/2022	2022		10/18/2022	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 90 days while the Govern	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	03			10/4/2022	2023		1/31/2023	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the period of performance of this contract due to Gov	Pedraza, Kevin	evin.pedraza.1@spaceforce.mil	312-276-1733
FA873214D0019	American Systems Corporation	FA4610-21-F-0086	04			1/26/2023	2023		6/20/2023	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 140 days	Kolding, Alyson	alyson.kolding@spaceforce.mil	805-606-4692
FA873214D0019	American Systems Corporation	FA4610-22-F-0023	00			3/31/2022	2022	3/31/2022	12/7/2022	A	DoD-USSF	USSF	Vandenberg AFB	30 SCS	180,024.48	180,024.48	Digital Vehicular Repeater System (DVRS) for a Land Mobile Ra	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0019	American Systems Corporation	FA4610-22-F-0023	01			11/30/2022	2023		5/31/2023	A	DoD-USSF	USSF	Vandenberg AFB	30 SCS			extend the delivery period from 31 March 2022 through 07 De	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA873214D0019	American Systems Corporation	FA4613-20-F-0056	00	244856		6/23/2020	2020	7/1/2020	12/31/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	303,468.00	303,468.00	VoIP Hardware Expansion with Installation	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	00			9/13/2021	2021	9/14/2021	12/31/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	133,756.60	133,756.60	Install Fiber Optics cable at CampGuernsey, Wyoming for Build	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	01			12/20/2021	2022		2/18/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			extend the period of performance for the 90th GCTS Fiber Opt	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	02			2/18/2022	2022		2/25/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber Opt	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	03			2/25/2022	2022		3/31/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber Opt	Bustillo, Maria		
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	04			3/31/2022	2022		4/14/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber Opt	Davalos, Christopher	7505 BARNES LOOP BLDG 208	481-3749
FA873214D0019	American Systems Corporation	FA4613-21-F-0115	05			4/14/2022	2022		4/29/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber Opt	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
FA873214D0019	American Systems Corporation	FA4625-21-F-0096	00			9/14/2021	2021	9/13/2021	2/14/2022	A	DoD-AF	AFGSC	Whiteman AFB	S09 CS/SCX	51,683.36	51,683.36	Engineer, furnish, install and test the Network Control Center	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873214D0019	American Systems Corporation	FA4654-19-F-A009	01			11/19/2019	2020		1/31/2020	F	DoD-AF	AMAC	Grissom ARB, IN	434 CS/SC			The purpose of this Modification is to extend the Period Of Pe	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873214D0019	American Systems Corporation	FA4661-21-F-0104	00			9/16/2021	2021	11/15/2021	5/31/2022	A	DoD-AF	AFGSC	Dyess AFB	7 OG	1,316,175.59	1,316,175.59	Secure AV solution be provided to support the mission of the	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA873214D0019	American Systems Corporation	FA4661-21-F-0104	01			5/20/2022	2022	11/15/2022	10/31/2022	A	DoD-AF	AFGSC	Dyess AFB	7 OG			Extend the period of performance (POP) from 15 NOV 2021 th	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA873214D0019	American Systems Corporation	FA4661-21-F-0104	02			9/9/2022	2022		2/29/2024	A	DoD-AF	AFGSC	Dyess AFB	7 OG			1. The purpose of this modification is to extend the period of p	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	00			4/1/2021	2021	4/1/2021	9/30/2021	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	202,415.28	4,826,196.14	Base Telecommunication Services	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	01			6/3/2021	2021	4/1/2021	9/30/2021	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	3,000.00	3,000.00	The purpose of this modification is to add funds to CLIN 3012	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	02			7/27/2021	2021			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	97,000.00	97,000.00	Add funds to CLIN 3012AH and CLIN 3012AJ for work orders fo	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	03			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	456,314.24	101,000.00	Exercise Option Year 1 with a period of performance beginning	1 October 2021 through 30 September 2022.		
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	04			12/14/2021	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	6,000.00		add funds for work orders for the 944th FW. SLIN 4012AG will	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	05			12/22/2021	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	8,000.00		add funds for work orders for the 56th OG. SLIN 4012AH will b	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	06			3/30/2022	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	7,000.00	7,000.00	Add funds for work orders for the 56th OG	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	07			4/26/2022	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	26,000.00	26,000.00	Add funds for work orders for the 56th MXG	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	08			5/26/2022	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	4,043.55	4,043.55	Add funds for work orders for the 56th OG.	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	09			8/5/2022	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	296,777.90	296,777.90	Funding/CLIN changes.	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	10			9/7/2022	2022	9/14/2022	10/30/2022	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	50,000.00	50,000.00	add funds for a special project work order for the 56th CS/COI	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	11			9/22/2022	2022			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	1,516.06	1,516.06	Add funds for work orders WO22080004 and WO22030012 fo	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	12			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	526,476.16	-790,407.42	Exercise Option Year 02.	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	13			10/11/2022	2023			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	6,000.00	6,000.00	Add funds for work orders for the 944th in the amount of $6,0	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4887-21-F-0049	14			11/16/2023	2023			A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-2,265.41	-2,265.41	Add funds for work orders for the 56th MSG	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	11	166045		12/17/2019	2020	1/6/2020	5/8/2020	A	DoD-AF	JWAC	Dahlgren, VA	JWAC			designate CLIN 2060 for work outlined in proposal, "

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardPY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	05	165409		6/1/2020	2020	6/1/2020	5/31/2021	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	2,317,848.56		The purpose of this modification is to bilaterally exercise and f	Veit, Antje	antje.veit.de@us.af.mil	(314) 478-7861
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	06	165409		3/10/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG			The purpose of this modification is to add FAR 52.204-25	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	07	165409		6/1/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	2,340,407.00		The purpose of this modification is to exercise and fund the fo	Cordell, Alex	alex.cordell.1@us.af.mil	314-480-3044
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	08	165409		4/21/2022	2022	6/1/2022	6/30/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	195,033.92	195,033.92	Exercise the option to extend IMIT services for 1 additional mo	Korth, Cameron	cameron.korth@us.af.mil	
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	00			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,690,275.14	20,616,605.17	Provide information technology (IT) support services	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	01			11/5/2020	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	0.16		1. Correct the Line Of Accounting (LOA) and remove PR #F3KTI	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	02			5/11/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	0.00	0.00	The purpose of this modification is to transfer funds			
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	03			7/14/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-292,578.00	-292,578.00	The purpose of this modification is to de-obligate unused func	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	04			8/20/2021	2021	10/1/2020	12/31/2021	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-82.85	4,310,265.53	Create new CLINS and funding	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	05			9/2/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year one (1) for period 1 Oct 2021 to 30 Sep 2	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	06			9/16/2021	2021			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-265,603.65	-265,603.65	The purpose of this modification is to de-obligate unused func	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	07			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,680,098.48		The purpose of this modification is to unilaterally fund exercis	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	08			10/20/2021	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	166,840.56	647,912.14	Adjust several CLIN pricing levels	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	09			7/7/2022	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-285,028.64		Decrease excess hours on Option Year 1 CLINS	Melchione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	10			9/6/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG			Exercise option year 02, subject to availability of FY23 funds	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	11			9/20/2022	2022			A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	-80,172.44	-80,532.44	Decrease excess hours on Option Year 1 CLINs	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873214D0019	American Systems Corporation	FA7022-21-F-0007	12			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,934,594.08		Fund exercised option year two (02)	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA873214D0019	American Systems Corporation	FA7037-19-F-A062	01			9/18/2020	2020	9/18/2020	9/17/2021	F	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	135,536.00		The purpose of this modification is to exercise option period o	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0019	American Systems Corporation	FA7037-19-F-A062	02			9/18/2020	2020	9/18/2020	9/17/2021	F	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	677,680.00		The purpose of this modification is to fully fund option year 1	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	02			11/5/2019	2020			F	DoD-AF	AFMC	Tinker AFB	72 CS			To add subcontractor's DD254.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	03			8/1/2020	2020	8/1/2020	7/31/2021	F	DoD-AF	AFMC	Tinker AFB	72 CS	14,260.32		Option 1 is hereby executed adding funding in the amount of	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	04			9/16/2020	2020			F	DoD-AF	AFMC	Tinker AFB	72 CS	34,745.66	34,745.66	The purpose of this modification is to add additional funding f	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	05			8/1/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	AFMC	Tinker AFB	72 CS	14,683.92		Exercise an option 02 of the contract.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	06			7/29/2022	2022	8/1/2022	7/31/2023	A	DoD-AF	AFMC	Tinker AFB	72 CS	15,397.20		Exercise an option 03 of the contract.	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA873214D0019	American Systems Corporation	FA8218-17-F-0015	A00001			6/10/2021	2021			F	DoD-AF	AFMC	Hill AFB	Various			The Admin By DoDAAC is changed from S2404A to FA8217.	Parish, Joy	joy.s.parish.civ@mail.mil	6034799820
FA873214D0019	American Systems Corporation	FA8218-17-F-0015	A00002			6/10/2021	2021			F	DoD-AF	AFMC	Hill AFB	Various			Purpose of Modification section added.	Parish, Joy	joy.s.parish.civ@mail.mil	6034799820
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	02			3/27/2020	2020		9/30/2020	F	DoD-AF	AFMC	San Antonio, TX	Various	52,657.27	52,657.27	The purpose of this modification is to extend the Period of Per	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	03			4/21/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	Various	5,000.00	5,000.00	The purpose of this modification is to add funding for travel in	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	04			1/1/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	Various	47,166.97	47,155.97	ADD FUNDING TO TRAVEL	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	05			8/7/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	Various	66,512.51	66,512.51	ADD FUNDING FOR TRAVEL	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	06			9/30/2020	2020		9/30/2021	F	DoD-AF	AFMC	San Antonio, TX	Various			Extend the PoP to 30 September 2021	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	07			7/20/2021	2021	7/1/2021	9/30/2021	F	DoD-AF	AFMC	San Antonio, TX	Various			No cost mod to make changes to the installation at Van Nuys,	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	03			10/1/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00		The purpose of this modification is to remove funding off of CL	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	04			10/16/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	350,000.00		The purpose of this modification is fund CLIN 2020 (0011) Rou	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	05			10/30/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	442.12		The purpose of this modification is to fund the Recurring Supp	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	06			11/21/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	568,289.12		The purpose of this modification is to fund CLIN 2020 (0011) R	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	07			12/10/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	54,376.02	27,365.86	fund CLIN 2020 (0011) and 2060 (0060)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	08			12/18/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	56,585.66	56,585.66	fund CLIN 2060 (0060)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	09			12/31/2019	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	709.47		provide funds for installation of VOIP phones on CLIN 2020 (0	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	10			1/7/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	7,680.68		The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	11			1/9/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	7,082.68		Add funding to CLIN 2020- Recurring Support Base Telephone	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	12			2/11/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	3,170.18	1,901.09	The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	13			3/11/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	229,978.25	189,707.21	The purpose of this modification is to add funding to CLIN 201	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	14			3/25/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	89,442.93	89,442.93	The purpose of this modification is to correct the verbiage list	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	15			4/6/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,137.58	1,137.58	The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	16			4/30/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	336.60	336.60	The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	17			5/14/2020	2020	6/15/2020	6/14/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	822,549.31	972.82	The purpose of this modification is to exercise Option Year On	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	18			7/7/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	4,019.91		The purpose of this modification is to add funding to the Recu	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	19			7/28/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	332,629.68		The purpose of this modification is to increase funding to CLIN	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	20			8/14/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,402.09	1,402.09	The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	21			8/31/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	6,627.22	6,627.22	The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	22			9/16/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	21,504.50		The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	23			9/22/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,653,983.57	1,653,983.57	The purpose of this modification is to add funding to the ODC	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	24			9/24/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	69,499.56		Add funding to CLIN 2021 Recurring and Support Services and	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	25			9/28/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	859,000.00		Add funding to CLIN 2011, 2021 and ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	26			9/30/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	-30,000.00		de-obligate a total of $30,000 off of CLIN/SLIN 2020/22 and to	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	27			11/5/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	450,000.00		The purpose of this modification is to add funding to CLIN 202	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	28			11/20/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	83,403.91		Incremental funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	29			12/16/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC			The purpose of this modification is to correct the previous stat	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	30			12/17/2020	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	606,264.92		The purpose of this modification is to add funding to CLIN 206	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	31			1/7/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	523.64		add funding to CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	32			2/1/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	11,619.78		The purpose of this modification to add funding to CLIN 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	33			2/24/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	96,960.99		The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	34			3/10/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	60,000.00		The purpose of this modification to add funding to CLINS 2021	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	35			3/22/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	248,517.46	247,732.00	The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	36			4/12/2021	2021	4/15/2021	9/30/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	50,000.00		The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	37			4/14/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	785.46		The purpose of this modification to correct the funding verbia	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	38			4/19/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	31,429.46		The purpose of this modification to add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	39			4/21/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00		The purpose of this modification is to remove $30,375.43 func	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	40			4/22/2021	2021	6/15/2021	6/14/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	751,429.00		The purpose of this modification is to exercise Option Year Tw	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	41	127071		5/17/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	11,959.59	-0.14	The purpose of this modification is to update the PoP on CLIN	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	42	127071		5/19/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	0.00	0.14	The purpose of this modification is to remove all funding from	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	43	127071		6/14/2021	2021	6/15/2021	9/30/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	5,202.93		The purpose of this modification is to add additional lines for	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	44	127071		6/15/2021	2021	6/15/2021	9/30/2021	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	4,973.18	4,973.18	The purpose of this modification is to fund for REQ000001716	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	45	127071		7/8/2021	2021	7/9/2021	6/15/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,732,153.89	1,732,153.89	The purpose of this modification is to increase funding for the	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	46	127071		7/13/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	149,699.86		The purpose of this modification is to fund CLIN 2022 and CLIN	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	48	127071		8/20/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,021,270.81	661,491.20	Add funding to CLIN 2022 and CLIN 2062	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	49	127071		9/30/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,638,366.39	587,949.22	Add funding to CLIN 2022 and CLIN 2062	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	50	127071		10/15/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC			Add clause DFARS 252.223-7999 Ensuring Adequate COVID-19	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	51	127071		11/10/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	3,265.35		Add funding for a Work Order Request for CLIN 2022	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	52	127071		12/1/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	494,389.50	494,389.50	Add funding for Work Order Requests for CLIN 2062	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	53	127071		12/16/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	73,651.37	53,488.82	Add funding for Work Order Requests for CLIN 2022 and CLIN	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	54	127071		3/15/2022	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	585,451.59	289,501.55	Funding changes	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	55	127071		4/15/2022	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	116,968.83		Funding changes	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	56	127071		5/12/2022	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	89,052.42	89,052.42	Funding for 2062	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	57	127071		6/14/2022	2022	6/16/2022	6/15/2023	A	DoD-AF	AFMC	Robins AFB	78 ABW SC	1,952,775.30	266,951.00	Exercise Option Period 03; Add CLINs and add funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	58	127071		8/8/2022	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	55,617.31		Funding chgs/incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	59	127071		9/18/2022	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	350,422.31		Funding chgs/incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	60	127071		9/30/2022	2022			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	114,426.74		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	61	127071		11/1/2022	2023			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	354,533.33		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	62	127071		12/20/2022	2023			A	DoD-AF	AFMC	Robins AFB	78 ABW SC	110,210.20		Incremental funding	Weichold, Alex	alex.weichold@us.af.mil	478-468-5984
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	11	180729		10/23/2019	2020			F	DoD-AF	AFMC	Hanscom AFB	Various	1,027,272.00	53,031.00	BITI 17 WIRED Installation Opt; Price Correction; SOW& Prop T	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	12	180729		2/12/2020	2020	2/12/2020	4/10/2020	F	DoD-AF	AFMC	Hanscom AFB	Various	56,813.00	56,813.00	BITI Wired 17 - Overarching $/SOW Re-design	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	13	180729		5/17/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	Various	733,179.00	733,179.00	Revision of IPA Delivera bles with new Switch Solutions	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	14	180729		6/10/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	Various	31,221.00	31,221.00	BITI Wired 17 - TO and RMF Revisions	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	15	180729		7/8/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	Various	1,677,975.00	4,424,666.00	BITI BAN 17 Wired - Cisco Replacement Solution	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	16	180729		9/8/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	Various	3,066,438.05	1,588,080.00	This Delivery Order incorporates the changes described and a	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	17	180729		10/28/2020	2021			F	DoD-AF	AFMC	Hanscom AFB	Various	4,072,311.00	365,909.00	Installation Option Exercise - 12 Sites	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	18	180729		11/20/2020	2021			F	DoD-AF	AFMC	Hanscom AFB	Various	-59,016.00		BITI 17 De-Obligation - SubCLIN 0311 Great Falls Installation	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	19	180729		12/4/2020	2021			F	DoD-AF	AFMC	Hanscom AFB	Various	589,530.00	276,048.00	BITI BAN 17 - Option Exercise - Installation (Charlotte AFB) anc	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	20	180729		1/25/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	Various	71,504.35	30,539.00	Access Node (A/N) Option Exercise -Moffett ANG	Mathews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	21	180729		4/14/2021	2021	4/9/2021	7/8/2021	F	DoD-AF	AFMC	Hanscom AFB	Various	108,255.35	108,255.35	A. Establish and fund RAF Lakenheath Access Nodes Purchase	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	22	180729		6/3/2021	2021	6/4/2021	8/31/2021	F	DoD-AF	AFMC	Hanscom AFB	Various	1,274,723.90	-187,846.00	This Delivery Order

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0019	American Systems Corporation	FA8726-18-F-0039	07	176770		11/22/2022	2023			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	938,268.00		BITI NMS Option Exercise SubCLINs 0015AA, AB, AC, AD.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	13	162220		12/19/2019	2020	12/21/2019	1/20/2020	A	DoD-AF	AFMC	Hanscom AFB	Various	970,845.27	970,845.27	EMNS Support/Service - ESTABLISH CLIN 2010AD	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	14	162220		1/15/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	10,679,297.97	-970,845.51	Establish SubCLIN 2010AE to fund eleven (11) months of EMN	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	15	162220		3/6/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	Various	-8,822.16	-8,822.16	Reduce CLIN 0019 by $8,822.16 and extend the PoP to 15 May	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	16	162220		5/12/2020	2020		9/24/2020	A	DoD-AF	AFMC	Hanscom AFB	Various			Extend the PoP for CLIN 0019 to 24 September 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	17	162220		7/10/2020	2020	7/10/2020	1/10/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	15,830.40	15,830.40	Establish SubCLIN 2010AF to fund six (6) months of EMNS sup	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	18	162220		9/24/2020	2020	9/24/2020	9/23/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	753,687.76	753,687.76	The purpose of this bilateral Modification (P00018) to Delivery	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	19	162220		11/12/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various			Change the administered by office	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	20	162220		12/17/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	972,806.60	972,806.60	Establish SubCLIN 3010AD in the amount of $972,806.60 to fur	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	21	162220		1/12/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	Various	10,943,372.31	-681,010.50	Establish and fund CLIN 0021 - Installation/Integration/Licenses	Establish and fund SubCLIN 3010AE - EMNS Support/Service	Establish and fund SubCLIN 3010AF - EMNS Support/Service	Establish Option SubCLIN 4010AD - EMNS Support/Service
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	22	162220		5/19/2021	2021	6/21/2021	5/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	38,593.71	38,593.71	This Delivery Order (DO) is being issued in accordance with (IA	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	23	162220		9/3/2021	2021	9/3/2021	9/30/2021	A	DoD-AF	AFMC	Hanscom AFB	Various	26,029.26	26,029.26	Emergency Mass Notification System Support/Service HBSS to	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	24	162220		10/6/2021	2022		11/30/2021	A	DoD-AF	AFMC	Hanscom AFB	Various			The purpose of this bilateral Modification (P00024) to Delivery	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	25	162220		12/15/2021	2022	12/21/2021	12/20/2022	A	DoD-AF	AFMC	Hanscom AFB	Various	11,810,943.06	63,960.87	EMNS Exercise Option Year 04 CLINs.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	26	162220		2/11/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	Various	0.00		Emergency Mass Notification System - fund changes, update li	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	27	162220		4/11/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	Various	117,894.43	117,894.43	Add USAF Academy Users	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	28	162220		6/6/2022	2022		12/20/2022	A	DoD-AF	AFMC	Hanscom AFB	Various	83,562.00	83,562.00	Implement and integrate up to 3,000 perpetual and 500 annua	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	29	162220		12/19/2022	2023	12/21/2022	6/20/2023	A	DoD-AF	AFMC	Hanscom AFB	Various	5,975,747.40	5,975,747.40	EMNS extend services 6 months.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	30	162220		12/21/2022	2023	12/21/2022	6/20/2023	A	DoD-AF	AFMC	Hanscom AFB	Various	31,980.42	31,980.42	EMNS 6 Month extension SOCOM and SOCCENT. CLIN 0020 ex	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	A00001	162220		6/10/2021	2021			A	DCMA	DCMA	Hanscom AFB	AFLCMC/HNIB			The purpose of this modification is to change the Administrati	Shumate, Benjamin		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	06	196994		10/16/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	36,589.00		exercise Option SubCLIN 3015AA			
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	07	196994		12/3/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	12,196.00		exercise Option SubCLIN 3015AE	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	08	196994		12/17/2019	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	10,910,430.00			Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	09	196994		3/24/2020	2020		9/19/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Extend the PoP for CLIN 3015AA	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	10	196994		7/9/2020	2020		8/30/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Extend the PoP to 8/30/2020 for CLINS 3011AP, 3011AQ, 3011	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	11	196994		10/6/2020	2021		12/31/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Extend the PoP for Robins AFB Training due to COVID 19 relat	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	12	196994		11/4/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	12,196.00		Exercise CLIN 3015AF	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	13	196994		12/22/2020	2021		5/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			PoP extension for CLIN 3015AA due to COVID-19	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	14	196994		1/19/2021	2021	1/22/2021	7/21/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	36,589.00		Exercise training subCLIN 3015AB	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	15	196994		4/28/2021	2021	5/1/2021	10/31/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	36,853.00		The purpose of this modification P00015 is to exercise Option	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	16	196994		5/4/2021	2021		11/4/2021	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			TDC SATCOM POP extension for subCLIN 3015AF due to COVID-	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	17	196994		7/8/2021	2021		3/31/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			POP extension for subCLIN 3015AD	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	18	196994		11/2/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	114,530.00	114,530.00	TDC SATCOM ECP MONITOR AND CONTROL (M&C) SOFTWAR	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	19	196994		12/20/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Update to GFP Attachment	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	20	196994		3/2/2022	2022		3/23/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Extend the Period of Performance of subCLIN 4010AA to 23 M	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	21	196994		7/20/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID			Correct the Inspection Site, Acceptance Site & FOB of CLIN 40	Gomez, Filomena		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	01			1/10/2020	2020	9/30/2019		A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM			Update Section J AttachmentsUpdate Period of Performance	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	02			2/7/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	3,975,716.00		Data Wall Tech Refresh Option Exercise	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	03			3/20/2020	2020		6/7/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM			Extend PoP for CLINS 1014AA, 1016AA, 1017AA, and 1018AA f	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	04			4/13/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	1,710,026.70	-404.30	Adjust SubCLIN 1010AB by ($2,939.35) and 1010AC by $2,535.4	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	05			5/11/2020	2020		8/7/2020	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM			The purpose of this No Cost modification (P00005), to Delivery	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	06			5/11/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM		0.00	Re-allocate Microsoft Software costs from Firm Fixed Price (FF	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	07			5/29/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-21,378.48	-21,378.48	Adjust SubCLIN 1015AB by ($28,718.85) and 1015AC by $7,34	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	08			7/20/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	19,622.29	19,622.29	A. Adjust SubCLIN 1011AB by $10,451.30 and 1011AC by $9,17	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	09			7/30/2020	2020			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-34,463.88	-34,463.88	Adjust SubCLINs 1010AB by ($3,829.32), 1011AB by ($3,829.32	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	10			11/16/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	365,381.49	365,381.49	1. Add funding2. Extend the PoP to subCLIN 1012AB to 29 Mar	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	11			10/21/2020	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM			Update LoA data for ACRN AC	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	12			1/15/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00		Realign funds	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	13			3/15/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-11,776.05	-19,866.84	A. Reduce the price and funding on subCLIN 1012ABB. Reduce	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	14	127071		8/23/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Realign funding among CLINS	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	15	127071		9/30/2021	2021			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Change CLIN locations and re-align CLIN funding	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	16	127071		12/15/2021	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-868.79	-868.79	Change delivery dates, adjust funding	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	17	127071		3/9/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	64,000.00		Exercise and obligate funds for Contract Option ODC CLIN 106	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	18	127071		7/12/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM		-727,082.15	Reduce the price on Contract Option CLIN 1020 and CLIN 1021	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	19	127071		2/8/2023	2023			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-143,924.52	-139,183.31	Descope LINS 1020 and 1021; Extend PoP on CLIN 1016AC., ot	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-21-F-0010	00			6/17/2021	2021	6/17/2021	3/16/2022	F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,459,122.00	1,459,122.00	Provide JTF with the infrastructure to have the flexibility need	Spahija, Sheras		
FA873214D0019	American Systems Corporation	FA8726-21-F-0010	01			2/3/2022	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	-1,297,399.25	-1,297,399.25	De-Scope work not completed as of Stop-Work Order issued o	Spahija, Sheras		
FA873214D0019	American Systems Corporation	FA8726-21-F-0010	02			3/3/2022	2022			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB			Update Section G and Change Pay Official DoDAAC	Spahija, Sheras		
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	00			5/27/2021	2021	6/1/2021	5/31/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	1,904,521.85	15,931,945.00		Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	01			6/11/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC			The purpose of this modification is to incorporate a revised DD	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	02			7/14/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	8,061.12		The purpose of this modification is to provide funding for the	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	03			9/1/2021	2021	7/14/2021	6/15/2022	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC		267,894.84	A. PWS Amendment No. 1 dated 27 July 2021 is hereby incorp	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	04			9/29/2021	2021			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	2,563,621.80		The purpose of this modification is to provide funding for the	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	05			12/9/2021	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	9,099.20		The purpose of this modification is to provide funding for the	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	06			1/4/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	36,396.80		The purpose of this modification is to provide funding for the	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	07			6/1/2022	2022	6/1/2022	5/31/2023	A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	83,125.80		Exercise Option Year 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	08			6/2/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	1,829,337.07		Incremental funding for Option 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	09			6/9/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	29,074.92		Provide funding for Option Year 1	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	10			7/20/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	15,372.16	116,663.48	The purpose of this modification is to incorporate PWS Ameno	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	11			8/18/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	27,700.20		Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	12			9/6/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	23,446.80		Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	13			9/30/2022	2022			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	1,137,738.57		Provide funding for Option Year 01.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8751-21-F-0018	14			1/3/2023	2023			A	DoD-AF	AFMC	Rome Labs	AFRL/RISC	758,492.38		Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873214D0019	American Systems Corporation	FA8773-20-F-0048	00			5/6/2020	2020	5/6/2020	8/6/2020	F	DoD-AF	AFMC	Tinker AFB	47 CS	289,543.00	289,543.00	LAUGHLIN, AFB DS-SM FIBER OPTICCABLE TO BUILDING 650 R	Germosen, Jose		(405) 734-9250
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	00			9/24/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFMC	Kirtland AFB	AFNWC	95,172.00	195,048.00	AFNWC VTC Maintenance	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	01			2/3/2021	2021			A	DoD-AF	AFMC	Kirtland AFB	AFNWC	7,999.92	15,999.84	The purpose of this modification is to cover the repair or repla	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	02			7/16/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFMC	Kirtland AFB	AFNWC	26,968.98		Exercise Option I	Parker, Katherine	katherine.parker.2@us.af.mil	5058466284
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	03			12/17/2021	2022			A	DoD-AF	AFMC	Kirtland AFB	AFNWC	8,989.66		Exercise Option I	Gonzales, Lisa	lisa.gonzales.6@us.af.mil	263-8005
FA873214D0019	American Systems Corporation	FA9401-20-F-0067	04			1/31/2022	2022			A	DoD-AF	AFMC	Kirtland AFB	AFNWC	71,917.28		Fully fund CLIN 3011 for the remaining eight months of the co	Gonzales, Lisa	lisa.gonzales.6@us.af.mil	263-8005
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	01	237397		10/18/2019	2020		3/15/2020	F	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	-11,277.50	-11,277.50	Extend the period of performance from 18 Nov 2019 to 15 Ma	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	02	237397		3/12/2020	2020		6/1/2020	F	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT			Extend the period of performance from 18 FEB 20 to 01 JUN 2	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	03	237397		6/1/2020	2020		8/1/2020	F	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT			Extend the PoP by 60 days	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	04	237397		6/2/2020	2020		9/1/2020	F	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT			Extend the Period of Performance from 01 AUG 20 - 01 SEP 20	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	SOS International, LLC (STG, Inc.)	1N01	06	ID10180004		1/3/2020	2020			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM			The purpose of this modification is to revise Technical Exhibit	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	07	ID10180004		1/13/2020	2020	1/14/2020	1/13/2021	F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	5,770,993.24		The Government hereby exercises Option No. 2	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	08	ID10180004		3/27/2020	2020			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM			The purpose of this modification is in response to COVID-19 N	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	09	ID10180004		5/29/2020	2020			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	-58,767.60	-155,551.60	revise PRS (TE1) and Deliverables Schedule (TE2) to remove th	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	10	ID10180004		8/18/2020	2020			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM			The purpose of this modification is in response to COVID-19 N	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	11	ID10180004		8/13/2020	2020			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM			The purpose of the modification is to incorporate Section 889(	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	12	ID10180004		1/13/2021	2021	1/14/2021	1/13/2022	F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	3,952,173.32	-1,700,849.00	exercises Option No. 3.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	13	ID10180004		3/14/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	0.00	0.00	The purpose of this modification is IAW 43.103(B) changes to	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	14	ID10180004		5/12/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	157,636.00	157,636.00	The purpose of this modification is for Incremental Funding fo	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	15	ID10180004		7/15/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	1,070,305.00	1,070,305.00	The purpose of this modification is an administrative modifica	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	16	ID10180004		9/17/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	-439,761.00	-439,761.00	The purpose of the administrative modification is to correct Cl	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	17	ID10180004		9/17/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	439,761.00	439,761.00	correct CLIN 0014AE and CLIN 0014AF. These line items are du	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	18	ID10180004		9/20/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM			The purpose of this administrative modification is to change C	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	19	ID10180004		9/22/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM			The purpose of this NO COST adminstrative modification is to	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	20	ID10180004		9/22/2021	2021			F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	472,908.00	472,908.00	The purpose of this modification is to add CLIN 0014XC FCCS II	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	1N01	21	ID10180004		1/14/2022	2022	1/14/2022	7/13/2022	F	DoD-Army	MICC	FT BRAGG, NC	FORCOM	2,831,511.16	2,831,511.16	Extend services for six (6) months	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	02	F3QJAH7170A001		1/7/2020	2020	2/1/2020	1/31/2021	F	DoD-AF	AFMC	Robins AFB	78 ABW	735,766.60		exercise annual option 2 of the basic contract	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	03	F3QJAH7170A001		2/1/2021	2021	2/1/2021	1/31/2022	F	DoD-AF	AFMC	Robins AFB	78 ABW	739,665.00		exercise annual option 3 of the basic contract	Anderson, Lasonia	lasonia.anderson@us.af.mil	(478) 926-2057
FA873214D0020	SOS International, LLC (STG, Inc.)	FA8501-18-F-0048	04	F3QJAH7170A001		10/21/2021	2022			F	DoD-AF	AFMC	Robins AFB	78 ABW			Incorporate DFARS 252.223-7999, Deviation 2021-O0009 - Ens	Anderson, Lasonia		
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	03	207473		12/10/2019	2020			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM G3, CUOPS	2,854,988.00	0.00	The purpose of this modification is to exercise the Governmer	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	13	207473		1/13/2022	2022			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM G3, CUOPS			The purpose of modification P00013 is to incorporate revision	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	14	207473		12/8/2022	2023	12/10/2022	12/9/2023	A	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM G3, CUOPS	3,478,054.68		Exercise and fund Option Period 04	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	15	207473		12/14/2022	2023			A	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM G3, CUOPS			To incorporate revised DoD Contract Security Classification Spe	Hammonds, Audrey	audrey.c.hammonds.civ@mail.mil	5205387456
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	04			3/17/2020	2020			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5			Add telework language to the Performance Work Statement (I	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	05			5/1/2020	2020	5/1/2020	4/30/2021	F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5	4,077,302.60		1. The purpose of modification P00005 is to exercise and fund	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	06			8/13/2020	2020			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5	-352,255.00	-3,197,255.00	The purpose of modification P00006 is to deobligate funds	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	07			11/2/2020	2021			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5	-4,126,175.16	-4,126,175.16	The purpose of modification P00007 is to deobligate excess fu	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	08			11/19/2020	2021			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5			The purpose of Modification P00008 is to revise ECMRA data r	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	09			3/5/2021	2021			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5			The Contractor's name is changed to SOS International LLC (SOSi).			
FA873214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0142	11			4/1/2021	2021			F	DoD-Army	ACC	Ft Huachuca, AZ	NETCOM ACOFS G5			The purpose of modification P00010 is to revise the DD254 to	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873214D0021	Microtech	6U01	08			3/24/2021	2021		5/31/2021	F	DoD-AF	AETC	Offutt AFB	633 CS	338,961.31	338,961.31	A. Settle amended claim8. Revision to switchesC. Extend the Pe	Hough, Maryann	maryann.hough@us.af.mil	(312) 272-6458
FA873214D0021	Microtech	F301	05	132047		7/31/2020	2020		7/31/2020	F	DoD-AF	ACC	Langley AFB	633 CS	-16,205.00	-16,205.00	A) Descope 2 months of serviceB) Change POP end date from 2	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0021	Microtech	FA3002-18-F-0252	03			4/14/2020	2020			A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6			Incorporate FAR Clause 52.204-25, Prohibition on Contracting	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0021	Microtech	FA3002-18-F-0252	04			9/16/2020	2020	9/20/2020	9/29/2021	A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	663,090.00	16,329.00	Exercise Option Year 2 (CLIN 2050) for the period of 30 Sep 20	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0021	Microtech	FA3002-18-F-0252	05			9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	628,200.00		The purpose of this modification is to exercise and fund option	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
FA873214D0021	Microtech	FA3002-18-F-0252	06			9/30/2022	2022	9/30/2022	9/29/2023	A	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	628,200.00		Exercise Option Year 04 (CLIN 4050)	Sitterly, Joseph	joseph.sitterly@us.af.mil	(210) 652-4259
FA873214D0021	Microtech	FA3022-21-F-0044	00			9/28/2021	2021	9/28/2021	10/28/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	868,426.00	868,426.00	Engineer, furnish, install, and test (EFIT) a unified voice comm	Bunda, Janmichael		
FA873214D0021	Microtech	FA3022-21-F-0044	01			7/19/2022	2022		8/18/2022	A	DoD-AF	AETC	Columbus AFB	14 CS	41,916.00	41,916.00	Add in scope work PWS for installation of VPS	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873214D0021	Microtech	FA3022-21-F-0044	02			9/28/2022	2022		12/30/2022	A	DoD-AF	AETC	Columbus AFB	14 CS			Period of Performance has been extended to 30 Dec 22	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873214D0021	Microtech	FA3022-21-F-0044	03			12/1/2022	2023		1/31/2023	A	DoD-AF	AETC	Columbus AFB	14 CS			Extend Period of Performance from 30 December 2022 to 31	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873214D0021	Microtech	FA3022-21-F-0044	04			1/31/2023	2023		3/2/2023	A	DoD-AF	AETC	Columbus AFB	14 CS			Extend Period of Performance from 31 January 2023 to 2 Mar	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873214D0021	Microtech	FA4452-21-F-0017	00			12/29/2020	2021	1/1/2021	12/31/2021	F	DoD-AF	AMC	Scott AFB	HQ AMC/A6	3,157,823.87	12,584,570.00	global sustainment services to AMC HCI Systems for both Non-	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0021	Microtech	FA4452-21-F-0017	01			1/21/2021	2021			F	DoD-AF	AMC	Scott AFB	HQ AMC/A6			The purpose of this modification is to attach 3 documents to t	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0021	Microtech	FA4452-21-F-0017	02	207473		12/1/2021	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Add DFARS Clause: 252.223-7999 Ensuring Adequate COVID-19	Strieker, Alexis	alexis.strieker@us.af.mil	618-256-4234
FA873214D0021	Microtech	FA4452-21-F-0017	03	207473		1/1/2022	2022	1/1/2022	12/31/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC/A6	3,137,195.00		Exercise Option Year 01	Bowman, Jena	jena.bowman@us.af.mil	618-256-9992
FA873214D0021	Microtech	FA4452-21-F-0017	04	207473		1/19/2022	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Update information in the WAWF clause.	Strieker, Alexis	alexis.strieker@us.af.mil	618-256-4234
FA873214D0021	Microtech	FA4452-21-F-0017	05	207473		6/8/2022	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC/A6			Update the Inspection and Acceptance Location POC informat	Strieker, Alexis	alexis.strieker@us.af.mil	618-256-4234
FA873214D0021	Microtech	FA4497-21-F-0050	00			9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AMC	Dover AFB	436 Med Grp/SG	103,680.00	208,416.00	Provide Information Management/Information Technology (IM	McKenzie, Samuel		
FA873214D0021	Microtech	FA4497-21-F-0050	01			9/30/2022	2022	9/30/2022	9/29/2023	A	DoD-AF	AMC	Dover AFB	436 Med Grp/SG	104,736.00		Exercise Option Year 1 from 30 September 2022 through 29 Se	Saunders, Omelia	melia.saunders.2@us.af.mil	302-677-3744
FA873214D0021	Microtech	FA4600-17-F-N040	09			5/18/2020	2020			A	DoD-AF	ACC	Offutt AFB	55 CS	61,208.94	0.00	Incorporate CLIN 2004 (2013)to replace devices for SIPER VDI	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtech	FA4600-17-F-N040	10			6/15/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	ACC	Offutt AFB	55 CS	403,105.51		exercise the third option period	Hernandez, Mayra	mayra.hernandez.1@us.af.mil	(402) 232-1456
FA873214D0021	Microtech	FA4600-17-F-N040	11			7/24/2020	2020			A	DoD-AF	ACC	Offutt AFB	55 CS	0.00	0.00	The Purpose of This Modification Is: to update the quantity an	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtech	FA4600-17-F-N040	12			8/6/2021	2021	9/30/2020	9/29/2021	A	DoD-AF	ACC	Offutt AFB	55 CS	6,840.00	0.00	Incorporate SIPR VDI Firmware Update	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtech	FA4600-17-F-N040	13			9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	ACC	Offutt AFB	55 CS	404,169.34		The purpose of this mod is to exercise option year 4 (four) and	Davis, Jacob	Jacob.Davis.3@us.af.mil	
FA873214D0021	Microtech	FA4610-17-F-0025	05			7/29/2022	2022	6/15/2022	7/1/2022	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	44,476.85	44,476.85	Equitable Adjustment	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0021	Microtech	FA4800-20-F-0327	00			9/29/2020	2020	9/30/2020	9/29/2021	F	DoD-AF	ACC	Langley AFB	633 CS	248,172.00	385,648.74	SIPR VDI Storage Lease Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FA873214D0021	Microtech	FA4800-20-F-0327	01			7/23/2021	2021	9/30/2020	9/29/2021	F	DoD-AF	ACC	Langley AFB	633 CS		848,525.26	Update CLIN pricing on 3040-44 and 3074	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0021	Microtech	FA4800-20-F-0327	02			4/22/2022	2022			F	DoD-AF	ACC	Langley AFB	633 CS	9,249.84	9,249.84		Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0021	Microtech	FA4890-19-F-A079	01			10/8/2019	2020	9/20/2019	12/2/2019	A	DoD-AF	ACC	Langley AFB	ACC AMIC			The purpose of this modification is to implement the provision	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	02			1/17/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-4,739,419.26	1. Change the PoP for CLIN 2010 2. Change the quantity and th	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	03			2/14/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	13,720,373.14		1. Add base period funding in the amount of $13,720,373.142.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	04			6/19/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC			ADMIN MOD	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	05			7/31/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-2,140,534.62	-2,140,534.62	De-obligate funding	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	06			9/3/2020	2020	9/3/2020	9/2/2021	A	DoD-AF	ACC	Langley AFB	ACC AMIC	1,502,413.39		Exercise Option Year One	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	07			9/3/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	4,676,710.96	7,877,475.64	Add (6) FTEs to the scope of the contract	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	08			9/30/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC AMIC	22,758,341.35	6,478,929.09	Fully fund the remaining Option Period 1	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtech	FA4890-19-F-A079	09			1/21/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-0.02	-6,478,929.09	1. Incorporate PWS Revision 32. Add DFARS Clause 252.204-70	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	10			9/3/2021	2021	9/3/2021	9/2/2022	A	DoD-AF	ACC	Langley AFB	ACC AMIC	12,000,000.00		Exercise Option Year Two	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	11			9/29/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-3,703,795.09	-3,941,948.17	PWS de-scoping and CLIN pricing changes	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	12			11/5/2021	2022			A	DoD-AF	ACC	Langley AFB	ACC AMIC			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	13			12/31/2021	2022			A	DoD-AF	ACC	Langley AFB	ACC AMIC	15,045,510.41	0.00	Add funding for Option Period 02; realign CLIN funding	Krewinghaus, Michael	michael.krewinghaus@us.af.mil	(757) 764-5259
FA873214D0021	Microtech	FA4890-19-F-A079	14			6/27/2022	2022	9/3/2022	9/2/2023	A	DoD-AF	ACC	Langley AFB	ACC AMIC	26,127,057.48		Exercise Option Period Three	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873214D0021	Microtech	FA4890-19-F-A079	15			9/6/2022	2022			A	DoD-AF	ACC	Langley AFB	ACC AMIC	-1,697,691.25		De-obligate funding	Johnson, Matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA873214D0021	Microtech	FA5641-19-F-A010	02			11/8/2019	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6		1,810,116.00	Corrective Action Taken Following a Protest After Award	Magelitz, Rebecca		
FA873214D0021	Microtech	FA5641-19-F-A010	03			3/10/2020	2020	3/10/2020	3/9/2021	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6			The periods of performance will be changed from 9 Novembe	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873214D0021	Microtech	FA5641-19-F-A010	04			5/15/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	237,012.00	0.00	1. add funding to cover the deficit for the base year for FY2020	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090
FA873214D0021	Microtech	FA5641-19-F-A010	05			3/10/2021	2021	3/10/2021	3/9/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	10,650,196.00		The purpose of this modification is to exercise option year 1	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873214D0021	Microtech	FA5641-19-F-A010	06			7/9/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	16,182.12	57,482.88	1. Update the PWS to Rev 22. Revise CLIN 2011AH for RAF Cro	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873214D0021	Microtech	FA5641-19-F-A010	07			1/14/2022	2022	3/10/2022	3/9/2023	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	10,707,838.12		1) Exercise and fund Option Year 02 (CLINs 2012AA through 20	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873214D0021	Microtech	FA5641-19-F-A010	08			1/13/2023	2023	3/10/2023	3/9/2024	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	10,892,545.76		Exercise and fund Option Year 03	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA873214D0021	Microtech	FA8501-17-F-0144	07			10/2/2019	2020			F	DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	-1,182.74	-1,182.74	The purpose of this modification is to deobligate the SLIN 006	Owens, Jessica	jessica.owens.5@us.af.mil	(478) 472-1181
FA873214D0021	Microtech	FA8501-19-F-0021	01			2/1/2020	2020	2/1/2020	1/31/2021	A	DoD-AF	AFMC	Robins AFB	78 MDG	159,279.20		Exercise Option I of the basic contract with a Period of Perfor	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	02			2/28/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 MDG			Update the delivery address on SLINs : 101101, 101102, 1011	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	03			5/4/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00		The purpose of this modification is to address CDR CN64262 a	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	04			9/8/2020	2020			A	DoD-AF	AFMC	Robins AFB	78 MDG			The purpose of this modification is to incorporate clause 52.2	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtech	FA8501-19-F-0021	05			2/1/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Robins AFB	78 MDG	156,388.00	6,750.00	The purpose of this modification is to exercise option 2	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	06			2/1/2021	2021			A	DoD-AF	AFMC	Robins AFB	78 MDG	0.00		The purpose of this modification is to correct CLIN funding obl	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	07			8/24/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Robins AFB	78 MDG	75,421.90	75,421.90	The purpose of this modification is to perform a NAOC LMR Re	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	08			10/15/2021	2022			A	DoD-AF	AFMC	Robins AFB	78 MDG			Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety	Anderson, Lasonia		
FA873214D0021	Microtech	FA8501-19-F-0021	09			2/1/2022	2022	2/1/2022	1/31/2023	A	DoD-AF	AFMC	Robins AFB	78 MDG	168,127.01		Exercise option 03 of the basic contract. The new period of pe	Anderson, Lasonia		
FA873214D0021	Microtech	FA8773-20-F-0032	00			1/23/2020	2020	1/23/2020	10/30/2020	F	DoD-AF	AFMC	Tinker AFB	52 CS	1,898,624.46	1,898,624.46	LMR Expansion project required atSpangdahlem AB, Germany	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtech	FA8773-20-F-0032	01			2/4/2020	2020			F	DoD-AF	AFMC	Tinker AFB	52 CS			The purpose of this modification is to transfer contract admini	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtech	FA8773-20-F-0032	02			9/29/2020	2020		4/18/2021	F	DoD-AF	AFMC	Tinker AFB	52 CS			extend the performance completion date	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA873214D0021	Microtech	RV01	07	123346		4/9/2020	2020			F	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL			The purpose of this modification is to incorporate AFFARS Cla	Conger, Larry	arry.conger.1@us.af.mil	(210) 395-1723
FA873214D0021	Microtech	W9133L-18-F-0042	02			3/27/2020	2020			F	DoD-Army NGB	NGB	Arlington, VA	NGB J37			The purpose of this modification is to revise the PWS to allow	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0021	Microtech	W9133L-18-F-0042	03			8/3/2020	2020			F	DoD-Army NGB	NGB	Arlington, VA	NGB J37	351,220.00		exercises the 2nd Option Year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0021	Microtech	ZW02	05			11/24/2020	2021	11/20/2020	7/31/2021	F	DoD-Army	USACE	Huntsville, AL	Various	1,109.00	1,109.00	A. Add aditional funds to the current contract.B. Adding CLIN C	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW02	07			12/11/2020	2021	12/11/2020	9/30/2021	F	DoD-Army	USACE	Huntsville, AL	Various	59,378.68	59,378.68	1. Incorporate PWS dated 30 June 2020 level of ef fort increase	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW02	08			6/30/2021	2021			F	DoD-Army	USACE	Huntsville, AL	Various	-518,466.72	-518,466.72	1. Partially terminate the task order ZW02 for the Government	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW03	04			1/24/2020	2020		6/5/2020	F	DoD-Army	USACE	Huntsville, AL	Various			Extend the Period of Performance from 01 MAY 2020 to 05 JU	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0021	Microtech	ZW03	05			7/10/2020	2020		12/30/2020	F	DoD-Army	USACE	Huntsville, AL	Various			The purpose of this no cost modif ication is to extend the Peri	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW03	06			6/30/2021	2021			F	DoD-Army	USACE	Huntsville, AL	Various	-123,458.62	-123,458.62	Partially terminate the task order ZW03 for the Government's	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW04	03			12/4/2020	2021			F	DoD-Army	USACE	Huntsville, AL	Various	17,159.86	17,159.86	Add funding to CLIN 0060	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW04	04			6/30/2021	2021			F	DoD-Army	USACE	Huntsville, AL	Various	-440,369.47	-440,369.47	Partially terminate the task order ZW04 for the Government's	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW05	05			6/30/2021	2021			F	DoD-Army	USACE	Huntsville, AL	Various	-55,712.97	-55,712.97	Partially terminate the task order ZW05 for the Government's	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW06	04			6/30/2021	2021			F	DoD-Army	USACE	Huntsville, AL	Various	-785,849.99	-785,849.99	Partially terminate the task order ZW06 for the Government's	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873214D0021	Microtech	ZW07	07			11/9/2020	2021			F	DoD-Army	USACE	Huntsville, AL	Various	-39,109.55	-18,062.76	De-obligation of Travel & Other Direct Cost Funds	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FA873215D0022	Abacus Technology Corp.	C901	22	19751		10/22/2019	2020	11/1/2019	10/31/2020	F	DoD-AF	ACC	Shaw AFB	20 CS	484,809.16		Exercise Option Year Four (4) IAW FAR 52.217-9, with a period	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	23	19751		12/20/2019	2020	11/1/2019	10/31/2020	F	DoD-AF	ACC	Shaw AFB	20 CS	497.04	497.04	Incorporate CLIN 4013 to fund equitable wage increase as a re	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	24	19751		3/16/2021	2021			F	DoD-AF	ACC	Shaw AFB	20 CS	-70,264.78	-70,264.78	De-obligate funds and Incorporate a Release of Claims docum	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	CR01	16	19741		10/1/2019	2020			F	DoD-AF	AMC	JB Charleston, SC	628 CS	1,190,823.18		exercise the third option of this contract, funding CLINs 2014,	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	17	19741		10/22/2019	2020			F	DoD-AF	AMC	JB Charleston, SC	628 CS	6,342.60	12,685.20	1. add CLIN 2016 to the current option period in the amount o	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	18	19741		8/5/2020	2020			F	DoD-AF	AMC	JB Charleston, SC	628 CS	-443,000.00		deobligate funding	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	19	19741		9/16/2020	2020			F	DoD-AF	AMC	JB Charleston, SC	628 CS		-443,000.00	The purpose of this modification is to administratively correct	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	20	19741		10/1/2020	2021	10/1/2020	9/30/2021	F	DoD-AF	AMC	JB Charleston, SC	628 CS	1,197,165.78		Exercise Option IV	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	21	19741		6/29/2021	2021			F	DoD-AF	AMC	JB Charleston, SC	628 CS	-200,000.00	-200,000.00	deobligate funding	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	22	19741		9/13/2021	2021			F	DoD-AF	AMC	JB Charleston, SC	628 CS			The purpose of this modification is to incorporate FAR clause	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	23	19741		10/1/2021	2022	10/1/2021	10/31/2021	F	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 4015 and 4016),	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	24	19741		11/1/2021	2022		11/30/2021	F	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 5015 and 5016),	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	25	19741		12/1/2021	2022	12/1/2021	12/31/2021	F	DoD-AF	AMC	JB Charleston, SC	628 CS	57,562.03	57,562.03	Exercise the Option to Extend Services (CLINs 6015 and 6016),	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	26	19741		4/25/2022	2022			F	DoD-AF	AMC	JB Charleston, SC	628 CS	392.46	392.46	Exercise the Option to Extend Services (CLINs 6015 and 6016),	Michael, Matthew	matthew.michael@amg.af.mil	(419) 868-4314
FA873215D0022	Abacus Technology Corp.	CR01	27	19741		9/26/2022	2022			A	DoD-AF	AMC	JB Charleston, SC	628 CS	-77,958.42	-77,958.42	De-obligate Fy17 and FY18 funds	Goss, Michele	michelle.goss.1@us.af.mil	843-963-3304
FA873215D0022	Abacus Technology Corp.	ES01	28	19657		10/1/2019	2020	10/1/2019	9/30/2020	F

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0022	Abacus Technology Corp.	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 30602. As	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0147	00			8/10/2021	2021	8/10/2021	11/5/2021	A	DoD-AF	AFSPC	Peterson AFB	561 NOS	110,647.31	110,647.31	561 NOS VTC SYSTEM INSTALL	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0147	01			11/2/2021	2022		3/31/2022	A	DoD-AF	AFSPC	Peterson AFB	561 NOS			Extend the contract completion date by 146 days, from 05 No	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0147	02			3/31/2022	2022		4/29/2022	A	DoD-AF	AFSPC	Peterson AFB	561 NOS			extend the delivery date from 31 March 2022 to 29 April 2022	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0148	00			8/11/2021	2021	8/16/2021	2/28/2022	A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	463,802.00	3,242,408.00	IT Support for SMC range network sustainment at Peterson AF	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0148	01			8/23/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E			The purpose of this modification is to change the Pay Office ID	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0148	02			9/15/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E			Incorporate the DD254	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0148	03			10/15/2021	2022			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E			Change DoDAACs.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0148	04			3/1/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	844,152.00		Exercise and fully fund option year 01	Thornburgh, Darrell	darrell.thornburgh@us.af.mil	719-556-1305
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0148	05			3/2/2022	2022			A	DoD-AF	AFSPC	Peterson AFB	SMC RNP OL E	6,500.00		The purpose of this modification is a funding action only for CI	Thornburgh, Darrell	darrell.thornburgh@us.af.mil	719-556-1305
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	00			9/28/2021	2021	9/28/2021	12/27/2021	A	DoD-USSF	US Space Force	Peterson AFB	21 CS	68,037.83	68,037.83	Management, tools, materials, parts, equipment and labor nec	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	01			12/27/2021	2022		2/28/2022	A	DoD-USSF	US Space Force	Peterson AFB	21 CS			Change the delivery on or before date from 27 December 202	Babbitt, Marlene	marlene.babbitt@spaceforce.mil	7195563843
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	02			2/24/2022	2022		4/29/2022	A	DoD-USSF	US Space Force	Peterson AFB	21 CS			The purpose of this modification is to extend the PoP from 28	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	03			4/27/2022	2022		6/30/2022	A	DoD-USSF	US Space Force	Peterson AFB	21 CS			Extend the delivery date to 30 June 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	04			6/28/2022	2022		8/31/2022	A	DoD-USSF	US Space Force	Peterson AFB	21 CS	6,974.03	6,974.03	Add CLIN 0002 to fund additional work to add power to the vi	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2517-21-F-0210	05			8/15/2022	2022		9/30/2022	A	DoD-USSF	US Space Force	Peterson AFB	21 CS			Extend the period of performance to 30 September 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	05			11/15/2019	2020		12/13/2019	F	DoD-AF	AFSPC	Schriever AFB	NSDC			Extend the period of performance (PoP) by 49 calendar days fr	Walter, Robert	robert.walter.10@us.af.mil	(719) 567-5266
FA873215D0022	Abacus Technology Corp.	FA2823-21-F-0364	00			9/9/2021	2021	9/9/2021	3/8/2022	A	DoD-AF	AFMC	Eglin AFB	53 WG	73,882.00	73,882.00	INSTALL 24 NIPR PREMISE WIRING/LANDROPS - BLDG 351 Roo	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0022	Abacus Technology Corp.	FA2823-21-F-0364	01			3/7/2022	2022		9/8/2022	A	DoD-AF	AFMC	Eglin AFB	53 WG			Change PoP End Date	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0022	Abacus Technology Corp.	FA2823-21-F-0364	02			9/1/2022	2022		11/30/2022	A	DoD-AF	AFMC	Eglin AFB	53 WG			Change PoP End Date	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	00			10/1/2019	2020	10/1/2019	12/31/2019	A	DoD-AF	AETC	Columbus AFB	14 CS	506,601.00	6,804,321.00	Base Network and Telecommunications System (BNTS) Service	Crown, Kevin	kevin.crown@us.af.mil	(662) 434-7805
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	01			1/1/2020	2020	1/1/2020	3/31/2020	A	DoD-AF	AETC	Columbus AFB	14 CS	506,601.00	506,601.00	Incremental fund the second quarter of FY20 (1 January 20 - 3	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	02			2/1/2020	2020	4/1/2020	9/30/2020	A	DoD-AF	AETC	Columbus AFB	14 CS	1,013,202.00	1,013,202.00	1. Add SubCLIN 2010AC to add AETC fund2. Add SubCLIN 2010	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	03			5/8/2020	2020			A	DoD-AF	AETC	Columbus AFB	14 CS			A) Incorporate FAR Clause 52.237-3 Continuity of Services into	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	04			5/29/2020	2020			A	DoD-AF	AETC	Columbus AFB	14 CS	0.00		1. Revise Line of Accounting for SubCLIN 2010AC2. Revise Line	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	05			7/27/2020	2020			A	DoD-AF	AETC	Columbus AFB	14 CS			Updates to PWS	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	06			9/28/2020	2020	9/28/2020	9/27/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	143,570.40	143,570.40	Add two additional CLINs to incorporate 1 FTE IT Specialists an	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	07			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	2,062,344.00		Exercise and Fund Option Year 1	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	08			12/10/2020	2021			A	DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	1. Reduce CLIN 3010AA by $466,162.002. Add new CLIN 3010A	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	09	127071		5/14/2021	2021	4/13/2021	9/30/2021	A	DoD-AF	AETC	Columbus AFB	14 CS	5,634.00	5,634.00	The purpose of this modification is to add an additional CLIN t	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	10	127071		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	Columbus AFB	14 CS	886,254.64	-1,212,737.36	Exercise and Fund Option Year 02	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	11	127071		10/4/2021	2022			A	DoD-AF	AETC	Columbus AFB	14 CS	-15,644.40	-15,644.40	A. To change the verbiage in the PWS with the agreement of t	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	12	127071		12/31/2021	2022			A	DoD-AF	AETC	Columbus AFB	14 CS		1,169,884.26	1. Add SubCLIN 4010AC to add incremental funding.2. This will	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	13	127071		12/31/2021	2022			A	DoD-AF	AETC	Columbus AFB	14 CS	1,169,884.26		1. Add funding to SubCLIN 4010AC in the amount of $1,169,88	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	14	127071		1/20/2022	2022			A	DoD-AF	AETC	Columbus AFB	14 CS	48,487.05	48,487.05	Add SubCLIN 4010AD to later attach funding.	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	15	127071		1/21/2022	2022			A	DoD-AF	AETC	Columbus AFB	14 CS	48,487.06	0.01	Add funding to SubCLIN 4010AD in the amount of $48,487.10	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	16	127071		10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	Columbus AFB	14 CS	1,602,288.00	-534,096.00	Exercise and Fund Option Year 03	Luckett, Ivan	ivan.luckett.1@us.af.mil	(662) 434-3729
FA873215D0022	Abacus Technology Corp.	FA4418-20-F-0020	00			11/12/2019	2020	11/12/2019	5/12/2020	F	DoD-AF	AMC	Charleston AFB	628 CS	569,769.51	569,769.51	PURCHASE AND INSTALL FIBERE\XPANSION FROM CORE NODE	Melton, Robert	robert.melton-02@charlseton.af.mil	(843) 963-5157
FA873215D0022	Abacus Technology Corp.	FA4484-19-F-A198	01			1/31/2020	2020			F	DoD-AF	AMC	Vandenberg AFB	USAF EC ECS	5,392.01	5,392.01	a) Add CLIN 0002 in the amount of $5,392.01 (0011b) Add 252	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	06			9/8/2020	2020	9/17/2020	9/16/2021	A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	1,796,699.96		A. Exercise Option Period 2B. Apply Incremental fundingC. Up	Owen, Paula	Paula.Owen.1@us.af.mil	(402) 232-8661
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	07			12/18/2020	2021			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	-284,413.52		Deobligate funds	Owen, Paula	Paula.Owen.1@us.af.mil	(402) 232-8661
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	08			9/17/2021	2021	9/17/2021	9/16/2022	A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	1,688,723.97		Exercise Option Period 03	Owen, Paula	Paula.Owen.1@us.af.mil	(402) 232-8661
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	09			10/15/2021	2022			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832			Add DFARS 252.223-7999- Ensuring Adequate COVID-19 Safet	Owen, Paula	Paula.Owen.1@us.af.mil	(402) 232-8661
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	10			10/26/2021	2022			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832			Add DFARS 252.223-7999- Ensuring Adequate COVID-19 Safet	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	11			11/30/2021	2022			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	20,773.60		CLIN 2010 is incrementally funded in the amount of $20,773.6	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	12			12/7/2021	2022			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	-170,563.12		De-obligate funding	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	13			12/28/2021	2022			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832			Update the Section J, Attachment 1 Performance Work Staten	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	14			7/6/2022	2022	9/17/2022	9/16/2023	A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	1,726,087.31		Exercise Option Period 04	Leroy, Angela	angela.leroy@us.af.mil	402-232-5956
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	15			10/21/2022	2023			A	DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	5,033.73	5,033.73	CLIN 4012	Hires, Shawn	shawn.hires@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	00			8/31/2020	2020	9/10/2020	11/9/2020	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	20,136.00	519,696.00	Information Technology (IT) Support services for Headquarter	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	01			11/10/2020	2021	11/10/2020	11/9/2021	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	121,200.00		To exercise Option Year One	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	02			9/29/2021	2021	11/10/2021	11/9/2022	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			Exercise option year 02 and extend the term of this contract fr	Stoner, Curtis	curtis.stoner@us.af.mil	(478) 926-8753
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	03			10/14/2022	2022	11/10/2021	11/9/2022	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	123,624.00		Update the PWS and fund Option Year 02	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	04			12/6/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			Incorporate DFARS 252.223-7999, Ensuring Adequate COVID-1	Johnson, Troy	roy.johnson.19@us.af.mil	(307) 773-3323
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	05			3/17/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			Add Attachment 4 - Mission Essential Contractor Service Plan i	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	06			7/18/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			Replace Attachments 1 and 3 as the current version of the DD	Johnson, Troy	roy.johnson.19@us.af.mil	(307) 773-3323
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0094	07			10/13/2022	2023	11/10/2022	11/9/2023	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	126,108.00		Exercise and fund option year 03	Stoner, Curtis	curtis.stoner@us.af.mil	(478) 926-8753
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0112	00			9/14/2020	2020	9/14/2020	11/15/2020	F	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	209,884.18	209,884.18	Video teleconferencing tech refresh for 20AF conferrence roo	Bustillo, Maria		
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0112	01			11/12/2020	2021		2/19/2021	F	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			The purpose of this modification is to extend the delivery date	Bustillo, Maria		
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0112	02			1/28/2021	2021	1/28/2021	2/19/2021	F	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	3,181.24	3,181.24	Within scope addition	Bustillo, Maria		
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0112	03			2/19/2021	2021		4/30/2021	F	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			The purpose of this bilateral modification is to extend the deli	Bustillo, Maria		
FA873215D0022	Abacus Technology Corp.	FA4613-20-F-0112	04			4/28/2021	2021		5/7/2021	F	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			The purpose of this bilateral modification is to change the peri	Bustillo, Maria		
FA873215D0022	Abacus Technology Corp.	FA4621-18-F-0042	02			4/7/2020	2020	4/7/2020	4/6/2021	A	DoD-AF	AMC	McConnell AFB	22 MDG/SGSM	119,700.00		Exercise and fund option 2	Lowry, Kimberlee	kimberlee.lowry.2@us.af.mil	(316) 759-4533
FA873215D0022	Abacus Technology Corp.	FA4621-18-F-0042	03			4/7/2021	2021	4/7/2021	4/6/2022	A	DoD-AF	AMC	McConnell AFB	22 MDG/SGSM	122,100.00		To exercise Option Period Three	Lowry, Kimberlee	kimberlee.lowry.2@us.af.mil	(316) 759-4533
FA873215D0022	Abacus Technology Corp.	FA4621-18-F-0042	04			4/7/2022	2022	4/7/2022	4/6/2023	A	DoD-AF	AMC	McConnell AFB	22 MDG/SGSM	124,548.00		Exercise Option Period Four, Period of Performance 7 April 20	Lowry, Kimberlee	kimberlee.lowry.2@us.af.mil	(316) 759-4533
FA873215D0022	Abacus Technology Corp.	FA4621-21-F-0108	00			9/29/2021	2021	9/30/2021	10/31/2021	A	DoD-AF	AMC	McConnell AFB	22 CS	245,926.00	999,499.00	Mission Defense Team IT Support Services	Gochenour, Robert	robert.gochenour@us.af.mil	(210) 671-0929
FA873215D0022	Abacus Technology Corp.	FA4621-21-F-0108	01			9/1/2022	2022	9/1/2022	8/31/2023	A	DoD-AF	AMC	McConnell AFB	22 CS	291,684.00		Exercise Option Year 01	Pilkington, James	james.pilkington.1@us.af.mil	(406) 731-3744
FA873215D0022	Abacus Technology Corp.	FA4621-21-F-0108	02			8/1/2022	2022			A	DoD-AF	AMC	McConnell AFB	22 CS	-42,546.00	6,078.00	CLIN funding changes	Pilkington, James	james.pilkington.1@us.af.mil	(406) 731-3744
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	00			9/11/2020	2020	9/21/2020	1/29/2021	A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO	159,742.69	159,742.69	fiber optic cable(s) to be installed in multiple ITBs and CEBs	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	01			9/11/2020	2020			A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO			Add Clause DFARS 252.232-7006 Wide Area WorkFlow Payme	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	02			4/30/2021	2021		5/31/2021	A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO			Extend the period of performance through 31 May 2021	Bohnenstingel, James	james.bohnenstingel@us.af.mil	(312) 975-5414
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	03	19740		7/28/2021	2021	9/3/2020	9/30/2021	A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO	5,204.00	5,204.00	B) Add CLIN 0003 to fund the changes to the SoOC) Add fundir	Wheeler, Mary		
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	04	19740		12/30/2021	2022		1/31/2022	A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO			Extend the period of performance to 31 January, 2022.	Hancock, Forrest	forrest.hancock@us.af.mil	() 975-2911
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	05	19740		1/26/2022	2022		4/30/2022	A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO			Extend the period of performance to 30 April 2022.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA873215D0022	Abacus Technology Corp.	FA4625-20-F-0091	06	19740		9/2/2022	2022		12/31/2022	A	DoD-AF	ACC	Whiteman AFB	509 CS/SCO	54,482.12	54,482.12	Additional Change Order	Seay, marcus	marcus.seay@us.af.mil	194-975-5461
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	05			10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	ACC	Langley AFB	ACC CG	103,886.68	-5,000.00	a) Add fiscal year 2020 funding to CLIN 0010ACb) Remove func	Hamlin, Gregory	gregory.hamlin.2@us.af.mil	(757) 764-8132
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	06			9/2/2020	2020			F	DoD-AF	ACC	Langley AFB	ACC CG			To implement section 889(a)(1)(B) of the John S. McCain Natic	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	07			9/24/2020	2020	10/1/2020	9/30/2021	F	DoD-AF	ACC	Langley AFB	ACC CG			Exercise Option Year 3 for the period of performance 01 Oct 2(	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	08			10/1/2021	2021	10/1/2020	9/30/2021	F	DoD-AF	ACC	Langley AFB	ACC CG	111,211.32		Add fiscal year 2021 funding to CLIN 0010AD(3010)	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	09	19741		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	ACC	Langley AFB	ACC CG			Exercise Option Year 04 for the period of performance 01 Oct	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	10	19741		10/1/2022	2022			A	DoD-AF	ACC	Langley AFB	ACC CG	113,593.80		Add fiscal year 2022 funding to CLIN 0010AE, in the amount of	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	11	19741		10/1/2022	2023	10/1/2022	11/30/2022	A	DoD-AF	ACC	Langley AFB	ACC CG		18,932.30	Extend Term of contract IAW 52.217-8 2 months with a period	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	12	19741		10/2/2022	2023			A	DoD-AF	ACC	Langley AFB	ACC CG	18,932.30		Add funding to CLIN 0010AF for the period of 1 Oct 2022 - 30	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	13	19741		12/1/2022	2023	12/1/2022	1/31/2023	A	DoD-AF	ACC	Langley AFB	ACC CG	18,932.30	18,932.30	Extend Term of contract IAW 52.217-8 for an additional 2 mor	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	00			11/1/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	588,744.00	3,481,680.00	operations and maintenance of theBase Telecommunication S	Rodriguez-Dickey, Emisha		
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	01			11/10/2020	2021			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP			The Purpose of this modification is to add Tab C&D to the Proc	Rodriguez-Dickey, Emisha	emisha.rodriguez-dickey@us.af.mil	() 965-5350
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	02			1/8/2021	2021	1/19/2021	3/22/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	18,142.86	18,142.86	incorporate a within Scope Special Project to provide AFCENT	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	03			5/27/2021	2021	5/27/2021	6/26/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	15,467.74	15,467.74	incorporate a within Scope Special Project to provide 144 fibe	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	04			6/7/2021	2021		8/9/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP			The purpose of this modification is to change period of perfor	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	05			9/16/2021	2021	9/23/2021	11/30/2021	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	34,848.18	34,848.18	1) Add SLIN 0012AC to incorporate a within Scope Special Proj	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	06			11/1/2021	2022	11/1/2021	10/31/2022	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	582,540.00		1. Fund and exercise Option Year One (1) IAW 52.217-9, with a	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	07			1/11/2022	2022			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	-9,076.74	68,237.58	Cancel and remove funding for CLIN 0012AC and incorporate a	Rodriguez-Dickey, Emisha	emisha.rodriguez-dickey@us.af.mil	() 965-5350
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	08			4/14/2022	2022	5/2/2022	8/31/2022	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	42,263.19	42,263.19	Addition of SubCLIN 1012AA to CLIN 1012 in the amount of $4	Rodriguez-Dickey, Emisha	emisha.rodriguez-dickey@us.af.mil	() 965-5350
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	09			5/26/2022	2022			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	-6,206.37	-6,206.37	Deobligate excess funds from the Base Year from CLINS 0011	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	10			6/8/2022	2022	6/13/2022	9/12/2022	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	52,728.00	52,728.00	Add SLIN 1012AB to incorporate a within Scope Special Projec	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	Abacus Technology Corp.	FA4803-21-F-0006	11			8/12/2022	2022			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	82,484.56	82,484.56	Add SLIN 1012AC too incorporate a within scope project for N	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FA873215D0022	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

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	25			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	141,387.00		Exercise option year three (3)	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	26			10/15/2021	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT			Incorporate DFARS clause 252.223-7999, (Deviation 2021-O00	Norvell, Melissa	melissa.norvell@us.af.mil	(919) 722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	27			12/10/2021	2022	12/13/2021	9/30/2022	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT		65,246.89	A.) Add additional work IAW Installation of Fiber Optic Cable S	Smith, Melissa	1570 WRIGHT BROTHERS AVE BLDG 2903	722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	28			12/29/2021	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	141,387.00		2ND QUARTER FUNDING	Smith, Melissa	1570 WRIGHT BROTHERS AVE BLDG 2903	722-1732
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	29			3/30/2022	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	292,992.72	469.44	Add and fund equitable adjustments in the amount of $10,21	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	30			5/18/2022	2022		9/13/2022	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	16,003.55	16,003.55	1. Add CLIN 3009 for the installation of Premise Wiring in build	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	31			6/6/2022	2022	6/6/2022	9/13/2022	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	13,911.53	0.00	1.) Add CLIN 3011 for Communications Demo Special Project a	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	32			7/15/2022	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	15,881.42	0.00	Incorporate SOW to Replacement of Damaged Hand Holes	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	33			7/22/2022	2022			A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	2,590.25	0.00	Add CLIN 3013 for supplemental work within scope	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	34			9/8/2022	2022	9/7/2022	11/21/2022	A	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	20,004.60	0.00	Create and fund CLIN 3014 for VOIP Phone and installation spi	Judd, Brittany	brittany.judd@us.af.mil	919-722-5607
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	09			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	181,248.00		A. To exercise Option Year 2 for CLIN 2001	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	10			9/30/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	0.00		The purpose of this modification is to exercise Option Year Thi	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	11			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	184,884.00		The purpose of this modification is to exercise Option Year Thi	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	12			9/30/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	95,376.00		The purpose of this modification is to exercise Option Year Fo	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	13			10/1/2021	2022			A	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	188,592.00		The purpose of this modification is to exercise Option Year Fo	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	MacDill AFB	6 CES	479,304.00	2,469,492.00	Civil Engineer Network Technology Solutions (CENTS) Services	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	01			10/16/2019	2020			A	DoD-AF	AMC	MacDill AFB	6 CES			The purpose of this modification is to correct CLIN 0010 by ch	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	02			9/3/2020	2020			A	DoD-AF	AMC	MacDill AFB	6 CES			Obtain the certifications required by FAR provisions 52.204-24	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	03			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	MacDill AFB	6 CES	486,504.00		To exercise Option Year One.	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	04			10/6/2020	2021			A	DoD-AF	AMC	MacDill AFB	6 CES			The purpose of this unilateral modification is to incorporate th	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	05			1/7/2021	2021			A	DoD-AF	AMC	MacDill AFB	6 CES	0.00		The purpose of this modification is to update payment inform	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	06			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	MacDill AFB	6 CES	493,800.00		exercise Option Year Two and incorporate Wage Determinatio	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	07			10/19/2021	2022			A	DoD-AF	AMC	MacDill AFB	6 CES			Incorporate clause 252.223-7999, Ensuring Adequate COVID-1	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA873215D0022	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.1@us.af.mil	Telephone 312-968-1674
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	09			10/1/2022	2023			A	DoD-AF	AMC	MacDill AFB	6 CES			Admin changes to WAWF information	Jaime, Adan	adan.jaime.1@us.af.mil	Telephone 312-968-1674
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	29	19740		12/16/2019	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	375,320.14	231,633.68		Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	30	19740		3/10/2020	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	320,524.55	343,441.77	The Purpose of This Modification Is: Fund the SMFO Cable fro	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	31	19740		6/1/2020	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	163,795.56	66,712.68	The Purpose of This Modification Is: Fund the SMFO Cable fro	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	32	19740		6/23/2020	2020	7/1/2020	6/30/2021	A	DoD-AF	ACC	Nellis AFB	99 CS	896,250.12	82,808.56	Exercise Option Year Three for the period of performance of 1	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	33	19740		8/20/2020	2020			A	DoD-AF	ACC	Nellis AFB	99 CS	25,000.00	25,000.00	ADDED NELLIS WORK ORDERS	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	34	19740		11/24/2020	2021			A	DoD-AF	ACC	Nellis AFB	99 CS	75,000.00	75,000.00	The purpose of this modification is to fund work orders for Ne	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	35	19740		7/1/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	ACC	Nellis AFB	99 CS	902,494.12	85,000.00	Exercise Option Year Four	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	36	19740		5/26/2021	2021	7/1/2020	6/30/2021	A	DoD-AF	ACC	Nellis AFB	99 CS	589.33	589.33	The purpose of this modification is to incorporate Wage Deter	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	37	19740		8/4/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	ACC	Nellis AFB	99 CS	38,030.72	22,380.72	1.) $3,386.43 will be funded for Network Centric Solutions Wa	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	38	19740		8/26/2021	2021	7/1/2021	6/30/2022	A	DoD-AF	ACC	Nellis AFB	99 CS	21,860.99	21,860.99	The purpose of this modification is to fund the required labor	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	39	19740		10/28/2021	2022			A	DoD-AF	ACC	Nellis AFB	99 CS			Incorporate DFARS 252.223-7999 - Ensuring Adequate COVID-	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	40	19740		3/31/2022	2022			A	DoD-AF	ACC	Nellis AFB	99 CS	-51,659.64	40,000.00	Fund work orders for Nellis AFB	Brown, Benjamin	benjamin.brown.16@us.af.mil	682-9577CHRIST
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	41	19740		6/30/2022	2022		12/30/2022	A	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.7@us.af.mil	702-652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	42	19740		9/16/2022	2022			A	DoD-AF	ACC	Nellis AFB	99 CS	19,988.00	19,988.00	Additional funding	Taylor, April	april.taylor.7@us.af.mil	702-652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-8066	43	19740		11/1/2022	2023			A	DoD-AF	ACC	Nellis AFB	99 CS	4,655.00	4,655.00	Additional funding	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	00			3/5/2020	2020	5/1/2020	4/30/2021	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	3,767,312.00	19,769,205.00	The purpose of this contract is to provide C4ISR IT sustainmen	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	01			3/9/2020	2020			A	DoD-AF	ACC	Langley AFB	AFCENT/A2			This is an administrative modification to correct erroneous inf	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	02			5/13/2020	2020			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	168,510.06	162,006.24	The purpose of this modification is to add a Network Technici	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	03			6/5/2020	2020			A	DoD-AF	ACC	Langley AFB	AFCENT/A2			The purpose of this modification is to change the inspect/acce	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	04			10/21/2020	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	162,006.24		The purpose of this modification is to exercise CLIN 2011AG. A	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	05			3/1/2021	2021	5/1/2021	4/30/2022	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	3,927,664.00		Exercise Option Year One and Funding for Option Year One	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	06			4/1/2021	2021	5/13/2021	11/12/2021	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	170,492.16	170,492.16	The purpose of this modification is to extend Network Technic	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	07	ID10180004		5/25/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-492,400.00	-492,400.00	The purpose of this modification is to de-obligate Base Year Tr	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	08	ID10180004		9/2/2021	2021		3/31/2025	A	DoD-AF	ACC	Langley AFB	AFCENT/A2		1,146,543.60	The purpose of this modification is to extend Network Technic	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	09	ID10180004		9/14/2021	2021			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-349,400.00	-349,400.00	The purpose of this modification is to de-obligate Option Year	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	10	ID10180004		10/14/2021	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	154,185.63		The purpose of this modification is to provide funding for Netv	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	11	ID10180004		11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A2			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	12	ID10180004		3/22/2022	2022	5/1/2022	4/30/2023	A	DoD-AF	ACC	Langley AFB	AFCENT/A2	4,333,381.48		Exercise Option Year Two (02)	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	13	ID10180004		9/15/2022	2022			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	-352,000.00	-352,000.00	De-obligate Option Year 2 Travel funds from CLIN 2070AC	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	14	ID10180004		10/4/2022	2023			A	DoD-AF	ACC	Langley AFB	AFCENT/A2	55,896.40	55,896.40	Incorporate and provide funding for CLIN 2011 AN - Demobiliz	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	00			4/1/2020	2020	4/1/2020	3/31/2021	A	DoD-AF	ACC	Langley AFB	480 ISR	1,171,121.60	6,685,662.41	480th ISRW DCGS Server Support	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	01			4/1/2020	2020			A	DoD-AF	ACC	Langley AFB	480 ISR			The purpose of this modification is to add PWS Revision 1 with	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	02			4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	ACC	Langley AFB	480 ISR	1,168,835.20		Exercise OY1	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	03	19741		6/28/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR			The purpose of this modification is to incorporate PWS Revisic	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	04	19741		11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	480 ISR			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	05	19741		4/1/2022	2022	4/7/2022	4/6/2023	A	DoD-AF	ACC	Langley AFB	480 ISR	1,185,028.80	32,000.00	Exercise Option 02	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	00			8/17/2020	2020	9/10/2020	9/9/2021	A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	680,702.00	3,239,841.11	480th Ir Systems Support	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	01			9/9/2020	2020			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM			(1) Incorporate PWS Revision 1 to allow for Alternative Work L	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	02			3/24/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM			Incorporate Performance Work Statement Revision 2, dated 1	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	03			7/20/2021	2021			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM		-613,192.11	1. De-scope (2) Information Systems Technician FTEs.2. Incorp	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	04			8/4/2021	2021	9/10/2021	9/9/2022	A	DoD-AF	ACC	Langley AFB	480 ISR WG FM	501,508.00		1. Exercise Option Year 1, fully fund CLIN 1001 and fund CLIN 1	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0079	05			11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	480 ISR WG FM			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	00	252802		4/1/2021	2021	4/1/2021	3/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	2,484,195.00	7,569,945.00	Operation and Maintenance of Enterprise Legacy Voice and In	Schneider, Jennifer	jennifer.schneider.7.de@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	01	252802		4/1/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6			The reason for this modification is to incorporate the fully exe	Schneider, Jennifer	jennifer.schneider.7.de@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	02	252802		6/7/2021	2021			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6			1) change the Payment DoDaac from F3NF19 to F3NF03.2) corr	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	03	252802		10/6/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6			Update paragraph 1.7.7. of the Performance Work Statement	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	04	252802		4/1/2022	2022	4/1/2022	3/31/2023	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	2,516,067.00		Update paragraph 1.7.7. of the Performance Work Statement	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873215D0022	Abacus Technology Corp.	FA5641-21-F-0008	05	252802		6/22/2022	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	-83,947.58	-83,947.58	Deobligate residual funds	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA873215D0022	Abacus Technology Corp.	FA5641-22-F-0006	00	FA564122R0002		4/1/2022	2022	4/1/2022	3/31/2025	A	DoD-AF	USAFE	Ramstein AB	USAFE/5G	1,768,588.00	6,481,176.00	USAFE IMIT III Support Services	Korth, Cameron	cameron.korth@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA5641-22-F-0006	01	FA564122R0002		5/11/2022	2022			A	DoD-AF	USAFE	Ramstein AB	USAFE/5G			1. To incorporate the updated Attachment 1: Performance Wo	Korth, Cameron	cameron.korth@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	01			11/27/2019	2020			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI			The purpose of this modification is to incorporate the signed D	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	02			3/24/2020	2020	3/30/2020	3/29/2021	A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,128,541.00		Exercise Option Year 1 with a Period of Performance dates of	Grosselin, Collette		
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	03			3/30/2021	2021	3/30/2021	3/29/2022	A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,228,755.99		The purpose of this modification is to Exercise Option Year Tw	Sanghott, Brandy	brandy.sanghott@us.af.mil	() 612-6194
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	04			3/12/2021	2021			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	226,000.00	226,000.00	The purpose of this modification is to add $226,000.00 to CLIN	Sanghott, Brandy	brandy.sanghott@us.af.mil	() 612-6194
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	05	19740		6/3/2021	2021			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	157,000.00	157,000.00	increase funding to CLIN 2060 OOC for Splunk licenses	Sanghott, Brandy	brandy.sanghott@us.af.mil	() 612-6194
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	06	19740		3/29/2022	2022	3/30/2022	3/29/2023	A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,330,882.00		Fully fund and Exercise Option Year Three (03) of CLINS 3010,	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	07	19740		12/5/2022	2023			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	-1,231,917.22		De-Obligate un-used funds	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	00			11/25/2019	2020	12/1/2019	9/30/2020	A	DoD-AF	AFMC	Tinker AFB	72 CS		12,318,250.90	Base Infrastructure and Telecommunications Support (BITS) Se	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	01			11/26/2019	2020	12/1/2020		A	DoD-AF	AFMC	Tinker AFB	72 CS			To change the effective date of FA810120F0011 from 25 Nov	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	02			12/20/2019	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	861,708.68	2,928.68	add funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	03			1/6/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS			Correct LOA for ACRN AB to 5703400 300 47U4 3642C7 R1000	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	04			1/9/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	-200,000.00		The purpose of this modification is to remove funding for SLIN	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	05			1/9/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	482,982.99		Funding for 0061 (0011)	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	06			2/6/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS			The purpose of this modification is attach a PID list dated 13 Ja	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	07			3/5/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	301,000.00		The purpose of this modification is to add funding and to estal	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	08			4/29/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	160,000.00		The Purpose of This Modification Is: The purpose of this modif	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	09			5/1/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	0.00		The purpose of this modification is to correct funding SLIN 006	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	10			6/10/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	6,000.00		The purpose of this modification is to add funding in the amou	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	11			7/31/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	255,000.00		The purpose of this modification is to add funding in the amou	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	12			9/17/2020	2020			A	DoD-AF	AFMC	Tinker AFB	72 CS	175,000.00		The purpose of this modification is to establish SLIN 006114 (0	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	13			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AFMC	Tinker AFB	72 CS			1. exercise Option I2. attach a new PID list3. attach a new Wag	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	14			11/6/2020	2021			A	DoD-AF	AFMC	Tinker AFB	72 CS	300,131.47		The purpose of this modification is to apply funding for option	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	15			11/10/2020	2021			A	DoD-AF	AFMC	Tinker AFB	72 CS	0.00		The purpose of this modification is correct line of accounting (	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	16			12/4/2020

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	30	19740		4/8/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	253,576.02	4,043.52	Incremental funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	31	19740		4/8/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	145,000.00		Incremental funding.	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	32	19740		7/11/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	316,000.00	316,000.00	Apply funding in the amount of $316,000.00 and add an updat	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	33	19740		8/16/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	252,786.07	252,786.07	Incremental funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	34	19740		9/30/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AFMC	Tinker AFB	72 CS	3,700.00		Option 03 is hereby exercised, pending funds availability Fund	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	35	19740		9/30/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS			The purpose this modification is to correct modification e(Mo	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	36	19740		10/28/2022	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	66,141.62		Apply funding for Option 03	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	37	19740		11/1/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	150,000.00		Apply funding for Option 03	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	38	19740		11/28/2022	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	534,933.24		Apply funding for Option 03	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	00			11/2/2020	2021	11/2/2020	1/31/2021	A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	48,081,248.32	BASE COMMUNICATIONS AND INFORMATION TECHNOLOGY S	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	01			11/2/2020	2021	11/2/2020	1/31/2021	A	DoD-AF	AFMC	Arnold AFB	AEDC	141,862.98		Add funding to fully fund CLIN 2010	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	02			1/29/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Arnold AFB	AEDC	10,101,641.30	0.00	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	03			2/11/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.04		1. Incorporate the revised BCITS II PWS2. Add .04 to the 3600	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	04			3/4/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	1,090,138.58	0.00	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	05	19740		5/10/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	509,069.00	294,780.32	Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	06	19740		6/3/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Reprogram funding of $1691.76 from CLIN 2060AC Other Dire	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	07	19740		8/6/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Arnold AFB	AEDC	379,800.00	379,800.00	Add incremental funding for Other Direct Costs Base of BCITS	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	08	19740		8/20/2021	2021	2/1/2021	1/31/2022	A	DoD-AF	AFMC	Arnold AFB	AEDC	1,596,607.00	1,596,607.00	Add incremental funding and CLINs for Other Direct Costs Bas	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	09	19740		9/27/2021	2021			A	DoD-AF	AFMC	Arnold AFB	AEDC	350,000.00	211,064.88	Incremental funding and CLin pricing changes.	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	10	19740		12/1/2021	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	964,000.00	964,000.00	Add incremental funding for Other Direct Costs Base of BCITS	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	11	19740		2/1/2022	2022	2/1/2022	1/31/2023	A	DoD-AF	AFMC	Arnold AFB	AEDC	1,748,116.96	154,000.00	Exercise Option Yr 01.	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	12	19740		2/28/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	10,422,964.08	1,074,329.12	Update CLIN values, add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	13	19740		3/8/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	25,000.00	Update CLIN values, add incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	14	19740		5/2/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC			Incorporate Revision 5 to the Performance Work Statement,	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	15	19740		5/31/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	230,191.07	230,191.07	Provide incremental funding.	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	16	19740		6/7/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	168,821.50	774,717.18	1. Update and incorporate Attachment 1, Performance Work S	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	17	19740		7/5/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	1,063,010.44	1,063,010.44	Add funding for Special Projects OY1	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	18	19740		7/21/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	300,000.00	300,000.00	Reprogramming funding under CLIN 2061AA	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	19	19740		8/2/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	247,800.00	247,800.00	Add incremental funding for Other Direct Costs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	20	19740		9/7/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Reprogram funding in the amount of $16,000.00 from CLIN 20	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	21	19740		9/9/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	120,000.00	120,000.00	Incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	22	19740		9/30/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	180,000.00	180,000.00	Additional funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	23	19740		9/30/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	1,679,695.77	1,679,695.77	Additional funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FA873215D0022	Abacus Technology Corp.	FA9101-20-F-1000	24	19740		11/9/2022	2023			A	DoD-AF	AFMC	Arnold AFB	AEDC	0.00	0.00	Realign funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FA873215D0022	Abacus Technology Corp.	Q107	09	19760		11/18/2019	2020			A	DoD-AF	ACC	Langley AFB	ACC/AS89	30,942.45		1). Exercise optional FTE2.) Initiate Sub-Clin 201402	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q107	10	19760		2/12/2020	2020	3/1/2020	2/28/2021	A	DoD-AF	ACC	Langley AFB	ACC/AS89	791,859.88		Exercise Option Year 3 PoP 01 Mar 2020 - 28 Feb 2021	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q107	11	19760		6/25/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC/AS89	68,206.56	210,641.32		Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0022	Abacus Technology Corp.	Q107	12	19760		3/1/2021	2021	3/1/2021	2/28/2022	A	DoD-AF	ACC	Langley AFB	ACC/AS89	881,626.00	-120,232.00	The purpose of this mod is to exercise Option Year 4, 1 March	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0022	Abacus Technology Corp.	Q107	13	19760		2/11/2022	2022	3/1/2022	8/31/2022	A	DoD-AF	ACC	Langley AFB	ACC/AS89	450,044.50	682,878.98	Exercises 52.217-8 Option to Extend Services for AS89 IT/LAN	Young, Cortney		
FA873215D0022	Abacus Technology Corp.	Q911	52	19715		10/17/2019	2020			F	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	122,782.58		Adds funding to current one-month extension (MOD 48).	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	53	19715		11/7/2019	2020			F	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	29,190.74		Add funding for a work order.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	54	19715		12/5/2019	2020			F	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			To correct the overall order/contract obligated amount and th	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	55	108942		4/10/2020	2020			F	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-170,608.90		The Purpose of This Modification Is: Deobligation for closeout	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	01			3/20/2020	2020	3/28/2020	3/27/2021	A	DoD-ANG	NGB	Arlington, VA	Various	2,406,417.04		Exercise and fund option 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	02			3/12/2021	2021	3/28/2021	3/27/2022	A	DoD-ANG	NGB	Arlington, VA	Various	2,454,275.08		Exercise and fund Option No. 2	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	03	19740		3/24/2022	2022	3/28/2022	3/27/2023	A	DoD-ANG	NGB	Arlington, VA	Various	2,247,700.00		Exercise and fund Option No. 03	Corbin, Jenniefer	jennifer.j.corbin.civ@mail.mil	703-607-0983
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	04	19740		9/13/2022	2022			A	DoD-ANG	NGB	Arlington, VA	Various	255,344.04	0.00	Establish new CLINs, reduce CLIN values and reallocate values.	Lehmann, Jonathan	jonathan.r.lehmann.mil@army.mil	703-607-1234
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	01			4/1/2020	2020			A	DoD-ANG	NGB	Arlington, VA	Various			The purpose of this modification is to revise the PWS to allow	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	03			8/31/2020	2020	9/28/2020	9/27/2021	A	DoD-ANG	NGB	Arlington, VA	Various	956,224.08		exercise the 1st Option Year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	04	19740		8/17/2021	2021	9/28/2021	9/27/2022	A	DoD-ANG	NGB	Arlington, VA	Various	2,337,389.52		Exercises Option Period Two	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	05	19740		9/22/2022	2022			A	DoD-ANG	NGB	Arlington, VA	Various		-3,001,612.86	Descope CLINs 3010AA, 3070, 4010AA and 4070 and make CLI	Lehmann, Jonathan	jonathan.r.lehmann.mil@army.mil	703-607-1234
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	06	19740		9/22/2022	2022	9/28/2022	9/27/2023	A	DoD-ANG	NGB	Arlington, VA	Various	924,058.89		Government hereby exercises Option Period 03, CLINs 3010AA	Lehmann, Jonathan	jonathan.r.lehmann.mil@army.mil	703-607-1234
FA873215D0022	Abacus Technology Corp.	X002	04			6/15/2020	2020			F	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	56,793.00		Exercise and fully fund Option Year 4	Grosselin, Collette		
FA873215D0022	Abacus Technology Corp.	X002	05	19740		8/15/2022	2022			C	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	-88,312.42	-88,312.42	Deobligate excess funds in preparation for close out.	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FA873215D0023	Atlantic CommTech Corp.	CC96TW-2019-00301	00	241582		1/24/2020	2020	1/24/2020	2/29/2020	F	DoD-AF	AFMC	Eglin AFB	AFTC	3,760.20	3,760.20	NIPR DROP ROOM 206 & 216Data supplied by vendor DOSR (JLK-2/11/2020)			
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0023	00			10/21/2019	2020	10/21/2019	12/30/2019	F	DoD-AF	AFMC	Eglin AFB	46 TW	125,422.30	125,422.30	Engineer, furnish, install and test NIPR and SIPR Drops in vario	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0054	00			12/3/2019	2020	12/16/2019	12/23/2019	F	DoD-AF	AFMC	Eglin AFB	96 TW FMA	4,680.30	4,680.30	NIPR Drops Bldg 1280	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0063	00	236730		1/27/2020	2020	2/1/2020	8/1/2020	F	DoD-AF	AFMC	Eglin AFB	96 CS	647,101.78	647,101.78	Fiber Optic S8 Replacement	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0126	00	242950		3/17/2020	2020	3/18/2020	4/21/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW	6,975.34	6,975.34	SIPR Drops and CAT6 Patch Pannel for 782 TS, Building 374	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0418	00	249338		9/16/2020	2020	9/16/2020	11/30/2020	F	DoD-AF	AFMC	Eglin AFB	592 SOMXS	16,507.31	16,507.31	SIPR installation in rooms 122 and 123 of BLDG 3115 in Duke F	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0422	00			9/14/2020	2020	9/14/2020	12/14/2020	F	DoD-AF	AFMC	Eglin AFB	16 EWS	35,423.39	35,423.39	Building 68 Lan drops; BLDG 351 fiber install	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0422	01			12/14/2020	2021		1/13/2021	F	DoD-AF	AFMC	Eglin AFB	16 EWS			the Extend Period of Performance from 14 December 2020 to	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0510	00	250169		9/30/2020	2020	9/30/2020	1/28/2021	F	DoD-AF	AFMC	Eglin AFB	96 FSS	11,163.34	11,163.34	Bldg 732 LAN-Drop Installation	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0020	00			11/3/2020	2021	11/2/2020	12/28/2020	F	DoD-AF	AFMC	Eglin AFB	782 TS	7,159.40	7,159.40	PZIOAB / LAN Drops Bldg 22	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0020	01			1/22/2021	2021		1/25/2021	F	DoD-AF	AFMC	Eglin AFB	782 TS			Period of Performance is extended from 28 Dec 2020 to 25 Ja	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0073	00	252859		3/10/2021	2021	3/10/2021	9/30/2021	A	DoD-AF	AFMC	Eglin AFB	96 CS	1,718,934.90	1,718,934.90	Field 2 Backbone Project	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0073	01	252859		9/1/2021	2021	9/1/2021	3/1/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS			Extend PoP of CLINs 0002, 0003, 0004. New PoP is 9/1/21 to 3	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0073	02	252859		3/1/2022	2022		5/30/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS			Extend the Period of Performance (PoP) for the following CLIN	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0180	00	252859		6/29/2021	2021	7/30/2021	10/29/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS	93,415.91	93,415.91	6RTB Manhole duct / Fiber optics	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0180	01	252859		12/21/2021	2022			A	DoD-AF	AFMC	Eglin AFB	96 CS			Update the CAGE code on the award to reflect: 1J0V2.	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0219	00			7/15/2021	2021	7/15/2021	11/30/2021	F	DoD-AF	AFMC	Eglin AFB	96 mxg	14,589.67	14,589.67	LAN Upgrades for Bldgs 1106, 1226, and1280	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0241	00	254554		8/4/2021	2021	8/4/2021	10/8/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS	5,922.69	5,922.69	Lan Drops for Duke Field Building 3087	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0250	00			8/2/2021	2021	8/1/2021	1/31/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS	615,389.46	615,389.46	Duke Field Auto Wire	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0250	01			8/3/2021	2021	8/1/2021	1/31/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS			Correct the typographical error in the price Amount Price of C	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0250	02			1/31/2022	2022		7/1/2022	A	DoD-AF	AFMC	Eglin AFB	96 CS			Extend PoP to 7/1/22.	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0276	00			8/11/2021	2021	8/11/2021	10/29/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS	32,769.11	32,769.11	96 TW Building 1/Room 301 LAN Drop Installation	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0276	01			10/26/2021	2022	8/16/2021	12/10/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS			The purpose of this modification is to extend period of perfor	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0297	00			8/16/2021	2021	8/16/2021	9/21/2021	F	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBD	18,645.72	18,645.72	Installation of 96 NIPR drops (CAT 6) to support 96 TDY laptop	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0316	00			9/1/2021	2021	9/2/2021	11/4/2021	F	DoD-AF	AFMC	Eglin AFB	68 EWS	10,149.42	10,149.42	96TW Network Cable Conversion NIPR Drop	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0373	00			9/17/2021	2021	9/17/2021	3/21/2022	A	DoD-AF	AFMC	Eglin AFB	AFRL/RW	519,045.31	519,045.31	Fiber Optic Outside Plant Cable Project	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0373	01			2/25/2022	2022			A	DoD-AF	AFMC	Eglin AFB	AFRL/RW			Adding PWS dated 13 July 2021, amended 9 December 2021 a	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0373	02			3/7/2022	2022		9/16/2022	A	DoD-AF	AFMC	Eglin AFB	AFRL/RW			Changing the delivery date from 21 March 2022 to 16 Septem	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0403	00			9/16/2021	2021	9/16/2021	11/23/2021	F	DoD-AF	AFMC	Eglin AFB	AFLCMC/PK-OL	16,328.67	16,328.67	Installation of 48 premise wiring/Eglin Network LAN drops inst	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0432	00			9/27/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFMC	Eglin AFB	96 LRS	9,288.66	9,288.66	INSTALLATION OF PREMISE WIRINGFOR SECURE COMM VoSIP	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0441	00			9/24/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFMC	Eglin AFB	96 LRS	8,249.75	8,249.75	PREMISE WIRING BLDG 600	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0456	00			9/29/2021	2021	9/29/2021	11/15/2021	F	DoD-AF	AFMC	Eglin AFB	96 TW	5,590.86	5,590.86	Network Infrastructure Installation, 8 NIPRdrops Added to Har	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0464	00			9/24/2021	2021	9/30/2021	3/29/2022	A	DoD-AF	AFMC	Eglin AFB	96 LRS	8,593.67	8,593.67	INSTALLATION OF PREMISE WIRINGFOR BLDG. 797 AND 8840	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	00			9/29/2021	2021	9/30/2021	11/29/2021	A	DoD-AF	AFMC	Eglin AFB	96 TW	77,810.45	77,810.45	LAN Drops: PMEL Bldg 78	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	01			11/23/2021	2022	9/30/2021	2/11/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW			The purpose of this modification is to extend the period of per	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	02			2/10/2022	2022		3/4/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW			Extend the period of performance from 11 February 2022 to 4	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-21-F-0478	03			2/28/2022	2022		6/4/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW			Extend the period of performance from 4 March 2022 to 4 Jun	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0054	00	261782		3/10/2022	2022	3/10/2022	4/9/2022	A	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBDI	6,061.46	6,061.46	SIPR Wiring for Eglin B47	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0068	00			3/14/2022	2022	3/14/2022	4/13/2022	A	DoD-AF	AFMC	Eglin AFB	33 FW	4,891.03	4,891.03	Installation of 6 premise wiring/EglinNetwork LAN drops instal	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	00			3/31/2022	2022	3/31/2022	6/15/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW	57,379.49	57,379.49	Relocatable Simulation Shelter (RSS) LAN Drops	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	01			4/25/2022	2022		8/31/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW			Extend PoP to 8/31/2022	Brannon, Kristina	kristina.brannon.1@us.af.mil	() 882-5576
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	02			5/9/2022	2022			A	DoD-AF	AFMC	Eglin AFB	96 TW			Incorporate changes to cabinet locations in "EAFB B60 shop di	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA2823-22-F-0071	03			8/10/2022	2022		9/30/2022	A	DoD-AF	AFMC	Eglin AFB	96 TW			Extend PoP End Dt one month	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	02			10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AETC	Keesler AFB	333 TRS/NSA			exercise the first option, subject to the availability of funds	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	03			10/1/2019	2020			F	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	1,711,783.56		The purpose of this modification is to fund Option Year 1	Alvarez, Kimberley	kimberley.alv

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA8732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	01			10/1/2021	2022			A	DoD-AF	AETC	Keesler AFB	333 TRS	2,122,670.40		The purpose of this modification is to fund Base Year, for the p	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837
FA8732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	02			6/29/2022	2022			A	DoD-AF	AETC	Keesler AFB	333 TRS	0.00		Correct the Line of Accounting (LOA) for thereminaing 4 montl	Browne, Deitre		
FA8732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	03			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	Keesler AFB	333 TRS			Exercise option period 01 from1 October 2022 through 30 Sep	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563
FA8732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	04			10/1/2022	2023			A	DoD-AF	AETC	Keesler AFB	333 TRS	2,145,652.80		Fund the first option year	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563
FA8732150023	Atlantic CommTech Corp.	FA3016-20-F-0193	00			5/11/2020	2020	5/11/2020	6/11/2020	F	DoD-AF	AETC	JBSA Lackland, TX	433 MSX	34,178.10	34,178.10	Installation of Network Data Drops	Zabawa, Katherine		
FA8732150023	Atlantic CommTech Corp.	FA3030-20-F-0071	00	245266		8/12/2020	2020	8/12/2020	1/15/2021	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	283,449.13	283,449.13	Engineer, Furnish, Install, and Test (EFIT) all components for a	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA8732150023	Atlantic CommTech Corp.	FA3030-20-F-0071	01	245266		1/7/2021	2021		1/22/2021	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			The purpose of this modification is to extend the POP from 8 J	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA8732150023	Atlantic CommTech Corp.	FA3030-20-F-0072	00			7/30/2020	2020	8/3/2020	10/2/2020	F	DoD-AF	AETC	Goodfellow AFB	17 MSG	87,233.97	87,233.97	Event Center AV System Upgrade	Kent, Daniel		
FA8732150023	Atlantic CommTech Corp.	FA3030-20-F-0072	01			9/17/2020	2020		11/6/2020	F	DoD-AF	AETC	Goodfellow AFB	17 MSG			The purpose of this modification is to extend the delivery due	Kent, Daniel		
FA8732150023	Atlantic CommTech Corp.	FA4417-21-F-0273	00			9/24/2021	2021	9/27/2021	9/27/2022	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	577,336.94	577,336.94	Hurlburt Backbone Fiber Upgrade - High Priority Fiber/Duct W	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	05	211435		1/22/2020	2020		3/31/2020	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			Extend Period of Performance from 27 Dec 2019 to 31 Mar 20	Sherwood, Edward	edward.sherwood@us.af.mil	
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	06	211435		3/31/2020	2020		6/30/2020	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			Extend previous period of performance from 31 Mar 2020 to 3	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	07	211435		7/1/2020	2020		11/1/2020	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			Extend the period of performance from 30 June 2020 to 1 Nov	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	08	211435		10/28/2020	2021			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			Update DoDAAC from F3A1AM to F3A15D.	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	09	211435		11/1/2020	2021		4/1/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			Extend the period of performance from 1 Nov 2020 to 1 Apr 2	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	10	211435		4/1/2021	2021		7/1/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			The purpose of this modification is to Extend the period of per	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	11	211435		7/1/2021	2021		10/1/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	13,367.63	13,367.63	a. Extend the period of performance from 1 Jul 2021 to 1 Oct 2	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	12	211435		7/15/2022	2022			C	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG			Formalize close out of this requirement.	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA8732150023	Atlantic CommTech Corp.	FA4484-20-F-0239	00			9/18/2020	2020	9/18/2020	3/18/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	305,713.62	305,713.62	Base Year - One time Purchase	Sherwood, Edward	edward.sherwood@us.af.mil	
FA8732150023	Atlantic CommTech Corp.	FA4484-20-F-0239	01			2/17/2021	2021			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown			Correct Ship To Code.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA8732150023	Atlantic CommTech Corp.	FA4484-20-F-0239	02			3/17/2021	2021		4/30/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown			A. Extend the Period of Performance End Date from 18 March	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA8732150023	Atlantic CommTech Corp.	FA4484-20-F-0239	03			4/28/2021	2021		5/31/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown			The Purpose of this Modification is to Extend the Period of Per	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA8732150023	Atlantic CommTech Corp.	FA4484-20-F-0239	04	19740		5/14/2021	2021	5/14/2021	5/31/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	Unknown	12,285.97	12,285.97	Add and fund CLIN for unforeseen Site Conditions	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FA8732150023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	07	185588		9/8/2020	2020	9/8/2020	9/7/2021	F	DoD-AF	AMC	Dover AFB	436 CS SCXP	15,655.87		Exercise option year 3	Banks, Richard		
FA8732150023	Atlantic CommTech Corp.	FA4497-18-F-ST76	01	185588		12/28/2019	2020	12/28/2019	12/27/2020	A	DoD-AF	AMC	Dover AFB	436 SVS	7,167.60		Exercise Option Year 1	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA8732150023	Atlantic CommTech Corp.	FA4497-18-F-ST76	02	185588		12/28/2020	2021	12/28/2020	12/27/2021	A	DoD-AF	AMC	Dover AFB	436 SVS	7,396.80		Exercise and fund Option Year 2	McKenzie, Samuel		
FA8732150023	Atlantic CommTech Corp.	FA4497-18-F-ST76	03	185588		12/28/2021	2022	12/28/2021	12/27/2022	A	DoD-AF	AMC	Dover AFB	436 SVS	7,629.84		Exercise Option Year 03 from 28 December 2021 through 27 D	McKenzie, Samuel		
FA8732150023	Atlantic CommTech Corp.	FA4497-18-F-ST76	04	185588		12/28/2022	2023	12/28/2022	12/27/2023	A	DoD-AF	AMC	Dover AFB	436 SVS	7,864.08		Exercise Option Year 4 from 28 December 2022 through 27 De	Saunders, Omelia	melia.saunders.2@us.af.mil	302-677-3744
FA8732150023	Atlantic CommTech Corp.	FA4507-22-F-0002	00			3/29/2022	2022	3/29/2022	8/1/2022	A	DoD-AF	ACC	Tyndall AFB	337 ACS	367,116.22	367,116.22	Intrusion Detection System for ABM SIMS	Osterland, Richard	richard.osterland@us.af.mil	850-814-4924
FA8732150023	Atlantic CommTech Corp.	FA4507-22-F-0002	01			8/8/2022	2022			A	DoD-AF	ACC	Tyndall AFB	337 ACS	76,946.91	76,946.91	Equipment changes after building walk through	Osterland, Richard	richard.osterland@us.af.mil	850-814-4924
FA8732150023	Atlantic CommTech Corp.	FA4613-20-F-0047	00	245200		6/2/2020	2020	6/3/2020	11/16/2020	F	DoD-AF	AFGSC	FE Warner AFB	90 CS/CSO	51,109.16	51,109.16	CAT-6 Wiring at 3 Missile Alert Facilities (B, E, F)	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA8732150023	Atlantic CommTech Corp.	FA4620-20-F-0087	00			9/22/2020	2020	9/22/2020	1/28/2021	F	DoD-AF	AMC	Fairchild AFB	22 TRS	2,004,177.50	2,004,177.50	The replacement of the entire surveillance system at the Air Fo	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
FA8732150023	Atlantic CommTech Corp.	FA4620-20-F-0087	01			2/16/2021	2021		3/31/2021	F	DoD-AF	AMC	Fairchild AFB	22 TRS			The purpose of this modification is to extend the period of per	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
FA8732150023	Atlantic CommTech Corp.	FA4654-16-F-0007	13	145340		9/23/2021	2021			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	-158,420.29	-158,420.29	De-obligate unused funds	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-16-F-0007	14	145340		11/22/2021	2022			F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	-10,509.12	-10,509.12	The purpose of this modification is to unilaterally de-obligate	duplicated funds that were	erroneously placed on the contract and to closeout the contract	
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	00			3/1/2020	2020	3/1/2020	2/28/2021	A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	491,434.86	1,482,906.17	CITI Contract	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	01			3/25/2020	2020			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			Mod to incoporate DFARS changes.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	02			8/22/2020	2020			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	90,000.00	90,000.00	Add value and funding to CITI task.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	03			10/22/2020	2021			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	0.00	0.00	The purpose of this modification is to correct the funding for	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	04			3/1/2021	2021	3/1/2021	2/28/2022	A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	533,777.73	45,000.00	The purpose of this modification is to exercise option year 1	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	05			4/28/2021	2021			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	35,658.00	35,658.00	The purpose of this modification is to furnish, install and test	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	06	252859		7/15/2021	2021			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	-7,906.12	-7,906.12	The purpose of this modification is to make an update to the w	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	07	252859		9/27/2021	2021			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	-66,854.35	-66,854.35	The purpose of this modification is to de-obligate the unused	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	08	252859		11/10/2021	2022			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			Implement the requirements of Executive Order 14042 to incc	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	09	252859		1/28/2022	2022			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	-10,611.08	-10,611.08	De-obligate $10,611.08 from CLIN 1003 / SLIN 100302	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	10	252859		2/25/2022	2022			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			implement Executive Order (EO) 14026, which increases the m	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	11	252859		3/1/2022	2022	3/1/2022	2/28/2023	A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	552,693.58	50,000.00	Exercise Option 02.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	12	252859		5/6/2022	2022			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			Fix the CLIN 1003 dollar value to match the dollar value totals	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	13	252859		5/9/2022	2022			A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	10,611.08	10,611.08	Re-obligate $10,611.08, which had previously been removed f	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA8732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	14	252859		2/13/2023	2023		5/31/2023	A	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	127,525.47	127,525.47	Extend the contract out for 3 months (1 Mar 2023 - 31 May 20	Beckstrom, Michael	michael.beckstrom@us.af.mil	388-2825
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0036	00			7/30/2020	2020	8/3/2020	11/1/2020	F	DoD-AF	ACC	Tyndall AFB	325 FSS	154,967.71	154,967.71	325 Force Support Squadron inside and outside plant cabling r	Lahr, Matthew		
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0036	01			11/4/2020	2021		11/30/2020	F	DoD-AF	ACC	Tyndall AFB	325 FSS			The purpose this modification is to extend the end date of the	Lahr, Matthew		
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0036	02			1/21/2021	2021			F	DoD-AF	ACC	Tyndall AFB	325 FSS	28,660.76	28,660.76	The purpose of this modification is to incorporate supplement	Lahr, Matthew		
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0036	03			2/28/2021	2021		3/31/2021	F	DoD-AF	ACC	Tyndall AFB	325 FSS			The purpose of this modification is to extend the period of per	Lahr, Matthew		
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0036	04			3/31/2021	2021		4/30/2021	F	DoD-AF	ACC	Tyndall AFB	325 FSS			The purpose of this modification is to extend the period of per	Lahr, Matthew		
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0036	05	19740		5/7/2021	2021	5/6/2021	5/21/2021	F	DoD-AF	ACC	Tyndall AFB	325 FSS	9,233.70	9,233.70	The purpose of this modification is to incorporate supplement	Lahr, Matthew		
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0090	00			9/30/2020	2020	9/30/2020	1/30/2021	F	DoD-AF	AFMC	Tyndall AFB	53 WEG	179,196.82	179,196.82	Vindicator IDS and Duress Alarm Consolidation for Tyndall AFE	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0090	01			11/30/2020	2021		3/31/2021	F	DoD-AF	AFMC	Tyndall AFB	53 WEG			The purpose of this modification is to adjust the delivery sche	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA8732150023	Atlantic CommTech Corp.	FA4819-20-F-0090	02	19740		4/19/2021	2021		4/21/2021	F	DoD-AF	AFMC	Tyndall AFB	53 WEG			The purpose of this modification is to extend the contract perf	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA8732150023	Atlantic CommTech Corp.	FA4819-21-F-0041	00			8/25/2021	2021	8/25/2021	11/25/2021	A	DoD-AF	AETC	Tyndall AFB	325 FSS	92,721.56	92,721.56	Lodging Plant Cabling from building 36199 to building 36272	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
FA8732150023	Atlantic CommTech Corp.	FA4819-21-F-0041	01			11/16/2021	2022	8/25/2021	12/23/2021	A	DoD-AF	AETC	Tyndall AFB	325 FSS			Extend the Delivery date from 23 Nov 2021 to 23 December 2	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168
FA8732150023	Atlantic CommTech Corp.	FA4819-21-F-0041	02			12/23/2022	2022		2/4/2022	A	DoD-AF	AETC	Tyndall AFB	325 FSS			Extend the Delivery date from 23 December 2021 to 4 Februar	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168
FA8732150023	Atlantic CommTech Corp.	FA4887-20-F-0114	00			7/31/2020	2020	7/30/2020	2/28/2021	F	DoD-AF	ACC	Davis-Monthan AFB	56 RMO	191,144.31	191,144.31	Gila bend Giant Voice system	Cloud, Terrel	TERREL.CLOUD@US.AF.MIL	(623) 856-2724
FA8732150023	Atlantic CommTech Corp.	FA4887-20-F-0114	01			8/19/2020	2020			F	DoD-AF	ACC	Davis-Monthan AFB	56 RMO	0.00		Change the Line of accounting from 3080 to 3400 funds	Cloud, Terrel	TERREL.CLOUD@US.AF.MIL	(623) 856-2724
FA8732150023	Atlantic CommTech Corp.	FA4887-20-F-0114	02			2/18/2021	2021		6/30/2021	F	DoD-AF	ACC	Davis-Monthan AFB	56 RMO			The purpose of this modification is to extend the period of per	LaValley, Chad	CHAD.LAVALLEY.1@US.AF.MIL	(623) 856-2790
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	03			12/1/2019	2020	12/1/2019	11/30/2020	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	3,300,000.00		Exercise Option 1	Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	04			1/15/2020	2020	12/1/2019	11/30/2020	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	9,900,000.00		To fully fund all contract Option year CLINs except for Cost Cl	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	05	200262		11/17/2020	2021	12/1/2019	11/30/2020	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-1,508,900.00	-1,508,900.00	De-Obligate funds from Base Year (BY), add FAR Clause 52.204	Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	06	200262		12/1/2020	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	6,328,989.00		The Purpose of this Modification is to Exercise Option Year Tw	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	07	200262		3/22/2021	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	6,871,011.00		The Purpose of this Modification is to add Incremental Fundin	Dudley, Carrie	carrie.dudley@us.af.mil	(757) 225-5841
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	08	200262		7/19/2021	2021	12/1/2020	11/30/2021	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-34,208.32	-141,109.20	The Purpose of this Modification is to adjust CLIN values and	Dudley, Carrie	carrie.dudley@us.af.mil	(757) 225-5841
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	09	200262		9/13/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-821,625.94	-1,496,625.42	The purpose of this modification is to de/obligate funding	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	10	200262		11/1/2021	2022			A	DoD-AF	ACC	Langley AFB	ACC/AMIC			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	11	200262		12/1/2021	2022	12/1/2021	11/30/2022	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	12,696,263.80		Exercise Option Year 03	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	12	200262		9/2/2022	2022			A	DoD-AF	ACC	Langley AFB	ACC/AMIC	-2,590,503.31	-538,457.52	PWS changes, CLIN changes	Awadzi, Desmond	desmond.awadzi@us.af.mil	757-225-7718
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	13	200262		9/28/2022	2022			A	DoD-AF	ACC	Langley AFB	ACC/AMIC	0.00		De-obligation and funds realignment	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA8732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	14	200262		11/2/2022	2023	12/1/2022	11/30/2023	A	DoD-AF	ACC	Langley AFB	ACC/AMIC	12,499,677.73		Exercise Option 04	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA8732150023	Atlantic CommTech Corp.	FA4890-22-F-0022	00			2/22/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	ACC	Hampton, VA	HQ ACC/A8	4,401,293.08	16,206,685.80	Air Operations Center Weapons System (AOC WS) Test, Experi	Young, Cortney		
FA8732150023	Atlantic CommTech Corp.	FA5004-18-F-A075	01			7/2/2020	2020		9/30/2020	F	DoD-AF	PACAF	Eielson AFB	354 CS		354 CS	Change the Period of Performance from 365 Days from the issu	Johnson, Gregory	gregory.johnson.68@us.af.mil	(907) 377-2464
FA8732150023	Atlantic CommTech Corp.	FA5004-20-F-0042	00	243995		5/1/2020	2020	5/1/2020	7/31/2020	F	DoD-AF	PACAF	Eielson AFB	354 CS	161,748.40	161,748.40	Installation of three giant voice broadcast stations at Eielson A	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA8732150023	Atlantic CommTech Corp.	FA5004-20-F-0042	01	243995		7/17/2020	2020		10/30/2020	F	DoD-AF	PACAF	Eielson AFB	354 CS			Change period of performance from 07/31/2020 to 10/30/202	Hagan, Chad	chad.m.hagen2.mil@mail.mil	(757) 764-7600
FA8732150023	Atlantic CommTech Corp.	FA5004-20-F-0042	02	243995		4/15/2021	2021	4/15/2021	6/30/2021	F	DoD-AF	PACAF	Eielson AFB	354 CES	40,203.14	40,203.14	Additional Work	Barrie, Alfred	alfred.barrie.1@us.af.mil	(317) 377-3485
FA8732150023	Atlantic CommTech Corp.	FA5240-19-F-A038	01			3/8/2021	2021		7/8/2021	F	DoD-AF	PACAF	Andersen AFB	36 CONS LGC	-135.47	-135.47	1. Lift the Stop Work Order issued on 28 Sep 20202. Adjust the	Orman, Jared		
FA8732150023	Atlantic CommTech Corp.	FA5240-19-F-A038	02	252859		1/20/2022	2022			F	DoD-AF	PACAF	Andersen AFB	36 CONS LGC	-226,700.88	-226,700.88	De-obligate funds and de-scope work.	Orman, Jared		
FA8732150023	Atlantic CommTech Corp.	FA5606-20-F-0003	00			11/15/2019	2020	11/15/2019	3/15/2020	F	DoD-AF	USAFE	Volkel AB	52 CS	351,633.85	351,633.85	Volkel ISP	Mans, Claudia	claudia.mans.de@us.af.mil	
FA8732150023	Atlantic CommTech Corp.	FA5606-20-F-0003	01			12/12/2019	2020			F	DoD-AF	USAFE	Volkel AB	52 CS			Change delivery address for items under CLIN 0010 from Volke	Mans, Claudia	claudia.mans.de@us.af.mil	
FA8732150023	Atlantic CommTech Corp.	FA5606-20-F-0003	02			3/27/2020	2020		4/29/2020	F	DoD-AF	USAFE	Volkel AB	52 CS			Change the Period of Performance for all work encompassed i	Hagen, Chad	chad.m.hagen2.mil@mail.mil	(757) 764-7600
FA8732150023	Atlantic CommTech Corp.	FA5613-20-F-0180	00			5/12/2020	2020	6/1/2020	9/29/2020	F	DoD-AF	USAFE	Kapaun AS	Det 3 WPC	154,755.52	154,755.52	Pologone Network Infrastructure Upgrade	Hawkins, Jacob	jacob.hawkins.3@us.af.mil	(314) 489-0248
FA8732150023	Atlantic CommTech Corp.	FA5613-20-F-0180	01			8/3/2020	2020	8/4/2020	9/30/2020	F	DoD-AF	USAFE	Kapaun AS	Det 3 WPC	9,036.44	9,036.44	The purpose of this modification is to add additional work und	Hawkins, Jacob	jacob.hawkins.3@us.af.mil	(314) 489-0248
FA8732150023	Atlantic CommTech Corp.	FA5613-20-F-0477	00			9/17/2020	2020	10/1/2020	6/30/2021	F	DoD-AF	USAFE	Kapaun AS	86 CS	65,457.00	65,457.00	install aWireless Local Area Network (2GWLAN) for 1 CBCS are	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
FA8732150023	Atlantic CommTech Corp.	FA6633-20-F-0002	00			9/18/2020	2020	9/18/2020	11/20/2020	F	DoD-AF	USAFE	Minneapolis ARB, MN	934 SC	24,836.65	24,836.65	provide a turnkey solution to establish the fiber connectivity fo	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA8732150023	Atlantic CommTech Corp.	FA6633-20-F-0002	01			1/14/2021	2021			F	DOD-AFR	USAFR	Minneapolis ARB, MN	934 SC			DFARS 252.232-7006 Wide Area Workflow Payment instructior	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA8732150023	Atlantic CommTech Corp.	FA6675-19-F-A017	01			2/25/2020	2020			F	DoD-NAVAL AR	NAVAL AIR RES	JRB Carswell Field	301 FW COMM			Administrative correction to the WAWF clause in contract.	Walz, Robert	robert.walz.1@us.af.mil	(817) 782-6195
FA8732150023	Atlantic CommTech Corp.	FA6675-19-F-A017	02			4/23/2020	2020		7/15/2020	F	DoD-NAVAL AR	NAVAL AIR RES	JRB Carswell Field	301 FW COMM			Delivery date changed due to COVID-19 related stop work ord	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA8732150023	Atlantic CommTech Corp.	FA6675-19-F-A017	03			7/14/2020	2020	7/15/2020	11/23/2020	F	DoD-NAVAL AR	NAVAL AIR RES	JRB Carswell Field	301 FW COMM			This modification is to have contractor start work on: 15 July 2	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA8732150023	Atlantic CommTech Corp.	FA6675-19-F-A017	04			11/19/2020	2021		12/31/2020	F	DoD-NAVAL AR	NAVAL AIR RES	JRB Carswell Field	301 FW COMM			This modification is to change the performance end date to 31	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA8732150023	Atlantic CommTech Corp.	FA8307-16-F-0091	15	149419		6/30/2021	2021			F

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	00			10/7/2019	2020	10/7/2019	5/29/2020	F	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	467,786.98	467,786.98	Engineer, Design, Furnish, Install and Test (EDFI and T) a new G	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	01			2/4/2020	2020			F	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA			The purpose of this modification is to allow contractor to invo	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	02			6/25/2020	2020		9/30/2020	F	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	46,182.61	46,182.61	First: Extend the Period of PerformanceFROM: 29 May 2020 TO	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	SX01	06	Email		6/8/2020	2020	6/8/2020	6/7/2021	F	DoD-AF	AFSPC	Peterson AFB	721 CS	53,874.84		The Purpose of this modification is to exercise and fully fund CW	McConnell, Ryan	ryan.mcconnel@us.af.mil	(719) 556-9287
FA873215D0023	Atlantic CommTech Corp.	SX01	07	Email		1/7/2021	2021			F	DoD-AF	AFSPC	Peterson AFB	721 CS	-20,901.35	-20,901.35	The Purpose of this modification is to De-obligate funds	Parrish, Justin	justin.parrish.2@us.af.mil	(719) 556-4192
FA873215D0023	Atlantic CommTech Corp.	TF02	10	137585		8/1/2020	2020	8/1/2020	7/31/2021	F	DoD-AF	AFMC	Tinker AFB	837 COS	3,192,385.76		This modification is to exercise pre-priced option period 4 with	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	11	137585		5/20/2020	2020			F	DoD-AF	AFMC	Tinker AFB	837 COS	-439,059.63		This unilateral modification removes excess FY18 funds from C	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	12	137585		9/16/2021	2021			F	DoD-AF	AFMC	Tinker AFB	837 COS	-527,922.64	-527,922.64	This modification removes excess FY19 funding from Cost CLIN	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	W912DY-18-F-1045	04			3/31/2020	2020		9/30/2019	F	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	20,400.00	20,400.00	Within scope changes.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873215D0024	CDO Technologies, Inc.	2Y01	05	188739		12/16/2019	2020		2/20/2020	F	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC			Extend the delivery date.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873215D0024	CDO Technologies, Inc.	5R02	04			10/1/2019	2020	10/1/2019	9/30/2020	F	DoD-AF	AMC	Dover AFB	436 APS TRX	16,484.05		Exercise and Fund Option Year Three (3) starting 10Ct19-30Se	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0024	CDO Technologies, Inc.	BA01	10	W52P1J-17-R-MCF2		10/31/2019	2020			F	DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	0.00	0.00	1. Extend the Period of Performance from 01 November 2019	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	11	W52P1J-17-R-MCF2		4/1/2022	2022			C	DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	-357,955.44		deobligate excess funds to facilitate contract close out.	Rasdon, Kaitlin	kaitlin.h.rasdon.civ@mail.mil	309-782-8220
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	09	162896		4/8/2020	2020	4/15/2020	4/14/2021	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	1,219,047.04		A. Exercise Option Year 3, CLINs 3010 and 3070; and extend th	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	10	162896		1/7/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS			1. Transfer Administration of this contract to DoDAAC FA4890,	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	11	162896		4/15/2021	2021	4/15/2021	4/14/2022	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	1,242,978.04		Unilaterally exercise Option Year 4	Young, Cortney		
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	12	162896		5/13/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	-25,492.08		De-obligate funding on CLINs 007001, 107001,207001	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	13	162896		11/5/2021	2022			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS			Purpose of this Modification is to update the clauses with the	Young, Cortney		
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	14	162896		4/15/2022	2022	4/15/2022	7/1/2022	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	256,870.42	256,870.42	Cybersecurity Information Assurance Support Extension (2.5 m	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	00			7/9/2021	2021	7/9/2021	7/9/2023	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	4,782,168.00	6,379,368.00	Engineer, Furnish, Install, Test and Place into service a Unified	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	01			8/18/2021	2021	7/9/2021	7/9/2023	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS			The purpose of this modification is to update the CLIN structu	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	02			9/15/2021	2021			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS			Incorporate the DD254	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	03			6/15/2022	2022			A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	345,350.34	345,350.34	a) Add updated SOW dated 3 March 2022 resulting in revised T	Toal, Andrew	andrew.toal@spaceforce.mil	719-556-6673
FA873215D0024	CDO Technologies, Inc.	FA2517-21-F-0127	04			9/12/2022	2022		1/9/2024	A	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS			Extend the period of performance six (6) months, from 9 Augu	Rios Chinas, David	david.rios_chinas.1@spaceforce.mil	000-834-5395
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	00			7/1/2021	2021	7/1/2021	4/30/2022	A	DoD-AF	USSF	Peterson AFB	21 OSS	896,324.00	4,539,680.00	Dahlgren Operations and Maintenance contract	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	01			7/23/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS			1) Incorporate revised PWS dated, 19 July 20212) Incorporate	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	02			7/23/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	-14,007.00	-14,007.00	Reduce the FFP contract for SDA C2.	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	03			9/14/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	-30,485.00	-30,485.00	Price adjustment due to failure of contractor to conform to sta	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	04			9/30/2021	2021			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment due to failure of contractor to conform to sta	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	05			10/22/2021	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS			Incorporate in Section I, in full text, DFARS clause 252.223-7995	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	06			11/2/2021	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00		Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	07			12/2/2021	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	08			1/4/2022	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price adjustment	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	09			1/25/2022	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS			PWS , DD254 and other document changes	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	10			2/2/2022	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS	-18,678.00	-18,678.00	Price aadjustment for Jnuary 2022 due to contractor failure to	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	11			4/6/2022	2022	5/1/2022	4/30/2023	A	DoD-AF	USSF	Peterson AFB	21 OSS	1,184,728.00		Exercise Option Year 01	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2518-21-F-0015	12			4/20/2022	2022			A	DoD-AF	USSF	Peterson AFB	21 OSS			Incorporate in Section I, FAR clause 52.251-1 Government Sup	Weaver, Kristen	kristen.weaver.2@spaceforce.mil	312-834-8049
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	02			10/25/2019	2020			F	DoD-AF	AFSPC	Patrick AFB	45 RMS			This modification hereby updates Attachment 2, Contract Sec	Carino, Heather	heather.carino@us.af.mil	(321) 854-4393
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	03			4/30/2020	2020	4/30/2020	9/10/2020	F	DoD-AF	AFSPC	Patrick AFB	45 RMS	37,059.20	37,059.20	Add additional funding	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	00			10/1/2020	2021	10/1/2020	5/31/2021	F	DoD-AF	AFSPC	Patrick AFB	45 RMS	92,397.68	92,397.68	Information Systems Security Engineer (ISSE) Services	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	01			2/1/2021	2021	2/1/2021	5/31/2021	F	DoD-AF	AFSPC	Patrick AFB	45 RMS	17,494.64	17,494.64	Add in scope work	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	02			3/26/2021	2021			F	DoD-AF	AFSPC	Patrick AFB	45 RMS	0.00		The purpose of this modification is to update the Line of Acco	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA2521-21-F-0007	03	162896		6/1/2021	2021	6/1/2021	9/30/2021	F	DoD-AF	AFSPC	Patrick AFB	45 RMS	53,358.68	53,358.68	Extend the contract performance end date from 31 May 2021	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A436	01			10/18/2019	2020		11/22/2019	F	DoD-AF	AETC	JBSA Lackland, TX	343 TRS			The purpose of this modification is to extend the delivery date	James, Christopher		
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	01			2/12/2020	2020		3/15/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			This modification is to extend the delivery date from 17 Febru	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	02			3/11/2020	2020		7/1/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			This modification is to extend the delivery date from 16 March	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	03			6/29/2020	2020		8/28/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			The purpose of this modification is to extend the delivery date	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	04			8/20/2020	2020		10/15/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			This modification is to extend the delivery date from 28 Aug 2	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	05			10/15/2020	2021		10/31/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			This modification is to extend the delivery date from 15 Oct 20	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	07	178655		11/6/2019	2020	12/1/2019	12/6/2019	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,486.00	2,486.00	incorporate funding for one (1) contractor to attend IITSEC 20	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	08	178655		8/1/2020	2020			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	831,030.36		The purpose of this modification is to exercise option year thr	Kent, Daniel		
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	09	178655		2/1/2021	2021			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	140,078.80	426,553.24	This purpose of this modification is to add two additional adm	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	10	178655		4/28/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	1,118,958.00		The purpose of this modification is to exercise option year fou	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	11	178655		10/21/2021	2022			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,974.32	2,974.32	Incorporate funding for one (1) contractor to attend IITSEC 20	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	00			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	Maxwell AFB	42 CS/SC	49,446.40	539,539.20	23rd FTS IT Support Services at Ft Rucker, AL	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
FA873215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	01			1/7/2022	2022			A	DoD-AF	AETC	Maxwell AFB	42 CS/SC	98,892.80		Incremental funding	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569
FA873215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	02			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	Maxwell AFB	42 CS/SC			Exercise Option Year One (01) from 01 October 2022 through	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569
FA873215D0024	CDO Technologies, Inc.	FA3300-22-F-0004	03			10/1/2023	2023			A	DoD-AF	AETC	Maxwell AFB	42 CS/SC	152,793.60		Fund CLIN 1010 (Option Period One)	Thompson, Lachandra	lachandra.thompson@us.af.mil	334-953-6569
FA873215D0024	CDO Technologies, Inc.	FA4418-19-F-A143	01			4/23/2020	2020			F	DoD-AF	AMC	Charleston AFB	628 LRS	18,300.87	18,300.87	The purpose of this modification is to fund contractor's additi	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0024	CDO Technologies, Inc.	FA4418-19-F-A143	02			8/12/2020	2020			F	DoD-AF	AMC	Charleston AFB	628 LRS	16,000.29	16,000.29	Create CLIN 0003 to fund additional work	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	01	227227		5/31/2020	2020	5/31/2020	5/30/2021	A	DoD-AF	AMC	Travis AFB	60 MSS	46,012.56		Exercise option year 1	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	02	227227		3/8/2021	2021			A	DoD-AF	AMC	Travis AFB	60 MSS	-1,855.53		The purpose of this modification is to deobligate CLIN 0001 (0	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	03	227227		5/31/2021	2021	5/31/2021	5/30/2022	A	DoD-AF	AMC	Travis AFB	60 MSS	47,390.64		Exercise option year 2	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	04	227227		5/23/2022	2022	5/31/2022	5/30/2023	A	DoD-AF	AMC	Travis AFB	60 MSS	48,807.00		Exercise and fund option year 03.			
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	06	FA4497-17-Q-0001		4/26/2020	2020	4/27/2020	4/26/2021	A	DoD-AF	AMC	Dover AFB	436 SVS			1. Exercise Option Yr 1 from 27 April 2020 through 26 April 202	McKenzie, Samuel		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	07	FA4497-17-Q-0001		4/29/2020	2020			A	DoD-AF	AMC	Dover AFB	436 SVS	11,713.71		Increase funding to CLIN 2001(2010) by $11,713.71 from $0.0(	McKenzie, Samuel		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	08	FA4497-17-Q-0001		9/28/2020	2020	9/28/2020	1/26/2021	A	DoD-AF	AMC	Dover AFB	436 SVS	9,387.76	9,387.76	1. Add CLIN 2002 to install additional cameras.2. Add amended	McKenzie, Samuel		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	09	FA4497-17-Q-0001		4/27/2021	2021	4/27/2021	4/26/2022	A	DoD-AF	AMC	Dover AFB	436 SVS	13,834.77		Exercise Option Year 3 from 27 April 2021 through 26 April 20	Smith, Stephanie		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	10	FA4497-17-Q-0001		4/27/2022	2022	4/27/2022	4/26/2023	A	DoD-AF	AMC	Dover AFB	436 SVS	15,955.83		Exercise Option Year 04	Saunders, Omelia	melia.saunders.2@us.af.mil	302-677-3744
FA873215D0024	CDO Technologies, Inc.	FA4608-17-F-2011	03	184774		4/20/2020	2020			F	DoD-AF	ACC	Barksdale AFB	2 CS/SCOR	-13,931.68	-13,931.68	deobligate a total of $ 13,931.68	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
FA873215D0024	CDO Technologies, Inc.	FA4608-17-F-2011	04	184774		7/30/2020	2020			F	DoD-AF	ACC	Barksdale AFB	2 CS/SCOR	64,247.04		exercise Option Yr 3	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	02			12/1/2019	2020		1/17/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			To extend the end date of the Period of Performance (PoP) fro	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	03			1/7/2020	2020			F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Change the Period of Performance date from 17 Jan 2020 to 0	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	04			2/8/2020	2020		2/28/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this bilateral modification is to change the Per	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	05			2/28/2020	2020		4/17/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this modification is to change the end date of t	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	06			4/13/2020	2020		6/30/2020	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this modification is to change the end date of t	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-21-F-0110	00			9/30/2021	2021	9/30/2021	12/30/2021	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	122,091.29	122,091.29	Design, procure, and install a system that supports the registr	Bustillo, Maria		
FA873215D0024	CDO Technologies, Inc.	FA4613-21-F-0110	01			12/17/2021	2022		5/31/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend the delivery date for the 90 MW Video Teleconferencir	Bustillo, Maria		
FA873215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	00	255788		9/30/2021	2021	9/30/2021	3/30/2022	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	681,941.92	681,941.92	NIPR ITN Core Switch Upgrade IAW Attachment 1 PWS	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	01	255788		2/9/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this bilateral modification is to change the foll	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	02	255788		7/11/2022	2022		3/31/2023	A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Extend delivery date.	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873215D0024	CDO Technologies, Inc.	FA4613-21-F-0114	03	255788		8/23/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			Correct Mod 02 signature mistake	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	01			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Fairchild AFB	92 CS	312,413.20		The purpose of this modification is to fund the base year.	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	02			10/8/2019	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS			The purpose of this modification is to incorporate FAR clause	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	03			2/20/2020	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS			The purpose of this modification is to change the normal hour	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	04			5/7/2020	2020			A	DoD-AF	AMC	Fairchild AFB	92 CS			The Purpose of This Modification Is: to administratively chang	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	05			7/30/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS			Option to exercise option year one	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	06			10/1/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Fairchild AFB	92 CS	318,675.20		The purpose of this modification is to fund the following CLIN	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	07			1/14/2021	2021			A	DoD-AF	AMC	Fairchild AFB	92 CS			The purpose of this contract modification is to add provisions	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	08			8/2/2021	2021	10/1/2021	9/30/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise option year 02 of the contract. No FY22 funds availat	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	09			10/1/2021	2022			A	DoD-AF	AMC	Fairchild AFB	92 CS	325,038.20		The purpose of this modification is to fund CLINS 2010, 2011,	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	10			2/7/2022	2022			A	DoD-AF	AMC	Fairchild AFB	92 CS			The purpose of this contract modification is to add the federal	Dockter, Clifford	clifford.dockter@us.af.mil	(509) 247-8141
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	11			8/2/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AMC	Fairchild AFB	92 CS			Exercises Option Year 03, from 1 October 2022 through 30 Sep	Dockter, Clifford	clifford.dockter@us.af.mil	(509) 247-8141
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	12			10/1/2023	2023			A	DoD-AF	AMC	Fairchild AFB	92 CS	331,542.60		Fund Option Year 03	Dockter, Clifford	clifford.dockter@us.af.mil	(509) 247-8141
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	01			12/18/2019	2020		3/31/2020	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO			EXTEND END DATE	Henderson, Samantha		
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	02			4/17/2020	2020		6/30/2020	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO			Extend the delivery for this contract by 91 days from 31 March	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	03			10/21/2020	2021		3/16/2021	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO			Extend delivery for this contract by 8 months 1 July 2020 to 16	Wheeler, Mary		
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	04			3/30/2021	2021		4/19/2021	F	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO			Extend delivery for this contract by 1 month from 16 March 20	Wheeler, Mary		
FA873215D0024	CDO Technologies, Inc.	FA4659-20-F-0050	00			9/15/2020	2020	9/17/2020	9/16/2021	A	DoD-AF	ACC	Grand Forks AFB	319 CES	155,417.32	759,238.24	IT support services for the 319th CES.	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FA873215D0024	CDO Technologies,

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA8732150N0024	CDO Technologies, Inc.	FA5000-17-F-0152	06	188499		8/3/2021	2021	8/3/2021	8/2/2022	A	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	54,837.29		Exercise and fund the third option year warranty maintenance	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA8732150N0024	CDO Technologies, Inc.	FA5000-17-F-0152	07	188499		6/11/2021	2021			A	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	0.00		The purpose of this modification is to correct the Line of Acco	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	01			6/14/2020	2020		7/29/2020	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	326,683.82	326,683.84	1) Update the SOW and increase the funded amount by $326,	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	02			11/21/2019	2020			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			Change LoA for SLIN 001001	Harper, Diane	diane.harper@us.af.mil	(907) 552-2772
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	03			5/11/2020	2020			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm		326,683.84	Change CLIN description and funded amount, but no LoA.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	04			7/27/2020	2020		1/29/2021	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			Extend the POP end date to 29 January 2021	Harper, Diane	diane.harper@us.af.mil	(907) 552-2772
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	05			9/11/2020	2020			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			Correct the obligation amount of P00003	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	06	FA4497-17-Q-0001		1/11/2021	2021		7/29/2021	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			1)Extend the POP end date to 29 July 2021.2)Update the Eare	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	07	FA4497-17-Q-0001		8/3/2021	2021		10/29/2021	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			Extend the POP end date to 29 October 2021.	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	08	FA4497-17-Q-0001		2/17/2022	2022		4/29/2022	A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm			Extend the POP end date to 29 April 2022.	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	09	FA4497-17-Q-0001		3/30/2022	2022			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	-62,770.16	-62,770.16	Decrease funding for CLIN 0070 in the amount of $62,770.16	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774
FA8732150N0024	CDO Technologies, Inc.	FA5215-18-F-9001	10	FA4497-17-Q-0001		4/19/2022	2022			A	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	81,709.66		Increase the funded amount by $81,709.66.	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774
FA8732150N0024	CDO Technologies, Inc.	FA5215-19-F-A070	01	234689		11/22/2019	2020		12/22/2019	F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD			Extend the period of performance (PoP) by 30 days through 2	Hayes, LiConstance	liconstance.hayes@us.af.mil	(315) 471-4324
FA8732150N0024	CDO Technologies, Inc.	FA5215-19-F-A070	02	234689		12/23/2019	2020		12/23/2019	F	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD			Extend the period of performance by one (1) day through 23	Hayes, LiConstance	liconstance.hayes@us.af.mil	(315) 471-4324
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	05			4/6/2020	2020	4/22/2020	4/21/2021	A	DoD-AF	AFDW	Andrews AFB	744 CS	3,549,046.73		The purpose of this modification is to Exercise Option Year On	Grosselin, Collette		
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	06			9/9/2020	2020			A	DoD-AF	AFDW	Andrews AFB	744 CS	428,594.52	23,919.28	total value and funded amount of CLINs 1060 and 1070	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	07			9/17/2020	2020			A	DoD-AF	AFDW	Andrews AFB	744 CS	133,060.42		increase the total ceiling value and funded amount of CLIN 10	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	08			9/28/2020	2020			A	DoD-AF	AFDW	Andrews AFB	744 CS	127,819.80		to increase the total value and funded amount of CLIN: 1003	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	09			12/8/2020	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS		2,155,062.50	The purpose of this modification is to:Increase the material CL	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	10			2/5/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	205,530.73		Fund CLIN 1003 (1060)	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	11			3/1/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	2,698,256.49	8,515,060.87	Increase the ceiling for CLIN 1003(1060) (Material) and CLIN 1	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	12			4/14/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	24,649.22		Approved Projects to cover labor in support of the UCCX	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	13			4/22/2021	2021	4/22/2021	4/21/2022	A	DoD-AF	AFDW	Andrews AFB	744 CS	3,169,358.60		The Purpose of This Modification Is: to Exercise Option Year T	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	14	252859		7/14/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	7,591,338.31	7,220,693.77	The purpose of this modification is to increase the ceiling and	Hyska, Ok	ok.hyska@us.af.mil	(240) 612-6145
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	15	252859		8/6/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	38,577.22		1. To add a DPAS rating of DX-C9 to the contract2. Add SLIN 20	Taylor-Tillet, Trevor	trevor.taylortillet@us.af.mil	() 612-6157
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	16	252859		8/23/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	373,060.54		Incrementally fund CLIN 2003	Pittman, Lashalene	ashalene.n.pittman.mil@mail.mil	240-612-6184
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	17	252859		9/20/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	113,736.30		1. Add SLIN 200312 to fund CLIN 2003 in the amount of $96,73	Pittman, Lashalene	ashalene.n.pittman.mil@mail.mil	240-612-6184
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	18	252859		9/30/2021	2021			A	DoD-AF	AFDW	Andrews AFB	744 CS	125,000.00		SubCLIN 200314 has created to incrementally fund CLIN 2003	Taylor-Tillet, Trevor	trevor.taylortillet@us.af.mil	() 612-6157
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	19	252859		11/3/2021	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS			Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	20	252859		3/15/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS			No cost extension for the JBAB Outside Plant SurveyPoP chang	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	21	252859		4/15/2022	2022		4/15/2023	A	DoD-AF	AFDW	Andrews AFB	744 CS			1. No cost extension for the JBAB Outside Plant Survey2. Perio	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	22	252859		4/15/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	3,239,326.06	133,060.42	Incremental funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	23	252859		4/19/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS			The purpose of this modification is to remove the words" FIRN	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	24	252859		4/21/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	41,058.15		Add funding for Antenna replacement	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	25	252859		7/15/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	1,744,659.38	1,932,418.60	Increase the ceiling for CLINs 3001, 4001 and 3006, add fundir	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	26	252859		7/28/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	5,494,299.10	5,494,299.10	Increase the ceiling for CLIN 3003 (Material) and add funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	27	252859		9/2/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	344,583.00	326,944.50	Increase the ceiling for CLIN 3001and add funding for the Cabl	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	28	252859		9/8/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	1,345,485.12		Add funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-19-F-A067	29	252859		9/30/2022	2022			A	DoD-AF	AFDW	Andrews AFB	744 CS	1,248,271.75		Add funding to CLIN 3003 to support Work Orders	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-20-F-0253	00			9/29/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,061,474.04	4,385,142.72	EEMC RESIDENT SUPPORT and CISCO RESIDENT SUPPORT	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-20-F-0253	01			10/16/2020	2021			A	DoD-AF	AFDW	Joint Base Andrews	744 CS	-2.04	-25.84	to change the CLINS 0001, 0002, 1001, 1002, 2002, 2002, 3001	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-20-F-0253	02	188499		9/30/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,084,359.84		The Purpose of This Modification Is: to Exercise Option Year O	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA8732150N0024	CDO Technologies, Inc.	FA7014-20-F-0253	03	188499		11/3/2021	2022			A	DoD-AF	AFDW	Joint Base Andrews	744 CS			Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA7014-20-F-0253	04	188499		9/30/2022	2022	9/30/2022	9/29/2023	A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,107,750.10		exercise Option Year (OY) 02	Hebbe, Agatha	agatha.hebbe@us.af.mil	240612626264
FA8732150N0024	CDO Technologies, Inc.	FA8307-19-F-0006	00			1/6/2020	2020	1/6/2020	1/5/2021	F	DoD-AF	AFMC	JBSA Randolph, TX	Various	7,868,771.47	27,145,759.35	Voice over Internet Protocol (VoIP) Monitoring and Recording	Leos, Tommy	tommy.leos@us.af.mil	
FA8732150N0024	CDO Technologies, Inc.	FA8307-19-F-0006	01			3/11/2020	2020			F	DoD-AF	AFMC	JBSA Randolph, TX	Various			Incorporate DD Form 254.	Leos, Tommy	tommy.leos@us.af.mil	
FA8732150N0024	CDO Technologies, Inc.	FA8307-19-F-0006	02			4/22/2020	2020			F	DoD-AF	AFMC	JBSA Randolph, TX	Various			Update the PWS.	Leos, Tommy	tommy.leos@us.af.mil	
FA8732150N0024	CDO Technologies, Inc.	FA8307-19-F-0006	03			10/5/2020	2021			F	DoD-AF	AFMC	JBSA Randolph, TX	Various	90,951.76	90,951.76	The purpose of this modification is to Extend the Period of Per	Bremer, Richard		
FA8732150N0024	CDO Technologies, Inc.	FA8307-19-F-0006	04	162896		7/5/2021	2021		1/5/2022	F	DoD-AF	AFMC	JBSA Randolph, TX	Various	358,738.93	358,738.93	The purpose of this modification is to Extend the performance	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150N0024	CDO Technologies, Inc.	FA8751-21-F-0014	00			3/31/2021	2021	4/1/2021	4/30/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RISC	397,334.72	817,451.92	Information Technology (IT) Services for the Air Force Researc	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	FA8751-21-F-0014	01			4/29/2021	2021	5/1/2021	5/31/2021	F	DoD-AF	AFMC	Rome Labs	AFRL/RISC	419,009.60	250.00	The purpose of this modification is to exercise and incrementa	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	FA8751-21-F-0014	02	188499		7/28/2022	2022			F	DoD-AF	AFMC	Rome Labs	AFRL/RISC	-89,571.88	-250.00	Deobligate excess FY21 funds	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	FA8773-20-F-0157	00			9/22/2020	2020	9/22/2020	9/21/2021	A	DoD-AF	AFMC	Tinker AFB	38 EIG	90,372.64	110,016.43	Non-Secure Video TeleconferencingVTC) System n the 38 CEK	Chapman, Evan	evan.chapman.2@us.af.mil	(312) 884-9981
FA8732150N0024	CDO Technologies, Inc.	FA8773-20-F-0157	01			2/12/2021	2021			A	DoD-AF	AFMC	Tinker AFB	38 EIG			1. Update Inspection /Acceptance / Training date to 31 March	Chapman, Evan	evan.chapman.2@us.af.mil	(312) 884-9981
FA8732150N0024	CDO Technologies, Inc.	FA8773-20-F-0157	02	252859		9/22/2021	2021	9/22/2021	9/21/2022	A	DoD-AF	AFMC	Tinker AFB	38 EIG	6,000.67		Exercise and Fund Option Period 01, Period of Performance 2	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA8732150N0024	CDO Technologies, Inc.	FA8773-20-F-0157	03	252859		3/16/2022	2022			A	DoD-AF	AFMC	Tinker AFB	38 EIG			Make administrative changes updating Government POC infor	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA8732150N0024	CDO Technologies, Inc.	FA8773-20-F-0157	04	252859		9/22/2022	2022	9/22/2022	9/21/2023	A	DoD-AF	AFMC	Tinker AFB	38 EIG	6,462.42		Exercise and Fund Option Period 02, Period of Performance 2	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA8732150N0024	CDO Technologies, Inc.	FA9301-18-F-B028	05	FA930117R0003		11/1/2019	2020	11/1/2019	10/31/2020	F	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	241,775.56		To exercise CLINs 2011, 2012, 2013, 2014 to extend the term o	Coney, Ryan		
FA8732150N0024	CDO Technologies, Inc.	FA9301-18-F-B028	06	FA930117R0003		9/29/2020	2020			F	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	0.00	0.00	1. Decrease CLIN 2012 by $50002. Increase CLIN 2014 By $500	Story, Jennifer		
FA8732150N0024	CDO Technologies, Inc.	QW03	06	136442		3/23/2020	2020	8/1/2020	7/31/2021	F	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	584,808.00		Exercise and Fully Fund Option Year 4	Sonnenberg, David		
FA8732150N0024	CDO Technologies, Inc.	RS01	21	135389		6/18/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	561,245.00	0.00	1. Re-allocate funds which will result in an increase to SubCLIN	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA8732150N0024	CDO Technologies, Inc.	RS01	22	135389		9/20/2021	2021			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-26,599.13	-26,599.13	1. De-obligate ACRN AA by $23,673.00.2. De-obligate ACRN AC	Townsend, Alexandra	alexandra.townsend@us.af.mil	781-225-4845
FA8732150N0024	CDO Technologies, Inc.	RS01	23	135389		9/14/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-404,277.53		Re-align funds and de-obligate other funds	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA8732150N0024	CDO Technologies, Inc.	RX01	53	125000		11/7/2019	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	69,230.41		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	54	125000		12/18/2019	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	832,239.17		provide funding for Option Year 4	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	55	125000		3/4/2020	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	465,717.63		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	56	125000		3/27/2020	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	2,404,195.25		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	57	125000		4/1/2020	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS			payment SLINS 403004 and 407004 from mod 56 are changed	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	58	125000		4/14/2020	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-6,587.00		The purpose of this modification is to deobligate funding for C	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	59	125000		5/7/2020	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-344,879.62	-344,879.62	The purpose of this modification is to deobligate excess FY18	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	60	125000		5/7/2020	2020			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	53,041.78		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	61	125000		8/19/2020	2020	10/1/2020	3/31/2021	F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS		2,569,579.14	ADD OPTION PERIOD 5	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	62	125000		9/29/2020	2020	10/1/2020	3/31/2021	F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	494,852.27		The purpose of this modification is to exercise and incrementa	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
FA8732150N0024	CDO Technologies, Inc.	RX01	63	125000		10/27/2020	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	428,686.09		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	64	125000		11/18/2020	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS			The purpose of this modification is to incorporate Section 889	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	65	125000		12/1/2020	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	809,528.18		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	66	125000		1/14/2021	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	23,923.98		The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	67	125000		2/11/2021	2021			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	468,886.83	-339,641.35	The purpose of this modification is to provide funding for Opti	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	RX01	68	125000		4/18/2022	2022			F	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-252,648.59	-252,648.59	Deobligate excess FY19, FY20 and FY21 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150N0024	CDO Technologies, Inc.	SC01	25	112334		8/3/2022	2022			F	DoD-AF	AFMC	WPAFB	88CG	-60,729.01	-88,013.57	DE-OBLIGATION OF EXCESS FUNDS	Bachinsky, James		
FA8732150N0024	CDO Technologies, Inc.	W9133L-19-F-1830	01			3/20/2020	2020	3/24/2020	3/23/2021	A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	3,254,841.60		The Government hereby exercisaes Option Period 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA8732150N0024	CDO Technologies, Inc.	W9133L-19-F-1830	02			3/27/2020	2020			A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4			The purpose of this modification is to revise the PWS to allow	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA8732150N0024	CDO Technologies, Inc.	W9133L-19-F-1830	03			9/18/2020	2020			A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4			1. The purpose of this modification is to remove and revise tas	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA8732150N0024	CDO Technologies, Inc.	W9133L-19-F-1830	04			2/23/2021	2021	3/24/2021	3/23/2022	A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	3,319,958.40		exercise Option No. 2	Larkle, Whitney	whitney.l.arkle.civ@mail.mil	(703) 604-5344
FA8732150N0024	CDO Technologies, Inc.	W9133L-19-F-1830	05			3/24/2022	2022	3/24/2022	3/23/2023	A	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	3,386,476.80		Exercise Option No. 03, CLINs 3010, 3040, 3070. The period of	Lehmann, Jonathan	jonathan.r.lehmann.mil@army.mil	703-607-1234
FA8732150N0024	CDO Technologies, Inc.	ZW01	04			4/22/2020	2020			F	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-1,017.55	-1,017.55	Deobligate funds from SLIN 007002 in the amount of $1,011.5	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA8732150N0024	CDO Technologies, Inc.	ZW01	05	252859		9/1/2021	2021			F	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-2,337.22	-2,337.22	1. Deobligate remaining funds from SLIN 007001 in the amoun	Bryant, Kenneth	Kenneth.Bryant@usace.army.mil	256-895-5294
FA8732150N0024	EPS Corporation	FA2823-19-F-A364	01			1/15/2020	2020		2/29/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW CP			The purpose of this modification is to extend the Period of Per	Brinckhaus, Paul		
FA8732150N0025	EPS Corporation	FA2823-20-F-0253	00			7/2/2020	2020	7/20/2020	8/21/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW	40,602.00	40,602.00	Complete Reconfiguration/Rewire of NIPR/SIPR in Bldg 85 Rm	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA8732150N0025	EPS Corporation	FA2823-20-F-0253	01			9/14/2020	2020	9/10/2020	9/25/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW	2,473.00	2,473.00	Modify 2ea - existing 4" Conduits, per the Pathway Site Survey	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA8732150N0025	EPS Corporation	FA2823-20-F-0253	02			10/1/2020	2021	9/28/2020	10/30/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW	2,084.65	2,084.65	install a new cable pathway into Room #241.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA8732150N0025	EPS Corporation	FA2823-20-F-0253	03			11/4/2020	2021		11/20/2020	F	DoD-AF	AFMC	Eglin AFB	96 TW			The purpose of this modification is to extend the PoP from 07/	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA8732150N0025	EPS Corporation	FA2823-20-F-0253	04			12/16/2020	2021			F	DoD-AF	AFMC	Eglin AFB	96 TW	5,809.10	5,809.10	Make within scope changes to the configuration of this order	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA8732150N0025	EPS Corporation	FA2823-20-F-0339	00			8/17/2020	2020	8/17/2020	2/17/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS	37,528.00	37,528.00	Bldg 13 LAN-Drop Installation	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA8732150N0025	EPS Corporation	FA2823-20-F-0339	01			8/24/2020	2020			F	DoD-AF	AFMC	Eglin AFB	96 CS			ADMIN MOD	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA8732150N0025	EPS Corporation	FA2823-20-F-0339	02			11/23/2020	2021			F	DoD-AF	AFMC	Eglin AFB	96 CS			The Purpose of This Modification Is: to correct the Pay Office	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA8732150N0025	EPS Corporation	FA2823-20-F-0339	03			3/2/2021	2021		3/31/2021	F	DoD-AF	AFMC	Eglin AFB	96 CS			to extend the Period of Performance on the contract from 17	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA8732150N0025	EPS Corporation	FA2823-20-F-0414	00			9/11/2020	2020	9/15/2020	3/15/2021	F	DoD-AF	AFMC	Eglin AFB	782 TS	24,669.91	24,669.91	Purchase of NIPR Drops IAW Quote # N20N-035 (01 Aug 2

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA8732150D0025	EPS Corporation	FA3016-21-F-0546	00			9/20/2021	2021	9/27/2021	3/28/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	364,320.05	364,320.05	Engineer, furnish, install, and test (EFIT) single mode (SM) fibe	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA8732150D0025	EPS Corporation	FA3016-21-F-0546	01			9/23/2021	2021			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			The purpose of this modification is to: incorporate DBA, WD, c	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA8732150D0025	EPS Corporation	FA3016-22-F-0168	00			3/31/2022	2022	4/1/2022	12/31/2022	A	DoD-AF	AETC	JBSA Lackland, TX	502 CS	294,927.28	294,927.28	Single Mode Fiber Optic Cable installation from ITN 7065 to ni	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FA8732150D0025	EPS Corporation	FA3016-22-F-0168	01			9/5/2022	2022			A	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Revised PWS	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA8732150D0025	EPS Corporation	FA3030-20-F-0019	00			2/12/2020	2020	2/12/2020	8/12/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS	507,173.99	507,173.99	Deliver and Install Fiber Optic Cable at the Emergency Commu	Lefever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA8732150D0025	EPS Corporation	FA3030-20-F-0026	00			3/20/2020	2020	4/1/2020	7/31/2020	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	344,504.47	344,504.47	AFSERS Video Walls	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0026	01			4/24/2020	2020			F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			The purpose of this modification is to correct the Statement o	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0026	02			5/20/2020	2020			F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			Update Attachment 1 Statement of Objectives	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0026	03			5/27/2020	2020	4/1/2020	7/31/2020	F	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	8,350.60	8,350.60	The purpose of this modification is to incorporate a change in	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0065	00			7/28/2020	2020	7/29/2020	9/28/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS	123,616.18	123,616.18	Install Fiber Optic Cable ITBs to ITBs	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0065	01			8/6/2020	2020			F	DoD-AF	AETC	Goodfellow AFB	17 CS	32,613.38	32,613.38	The purpose of this modification is to add additional work	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0065	02			10/5/2020	2021		10/30/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the period of per	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0065	03			10/22/2020	2021		10/30/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Period of Performance Correction	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-20-F-0065	04			10/30/2020	2021		11/30/2020	F	DoD-AF	AETC	Goodfellow AFB	17 CS			Install Fiber Optic Cable ITBs to ITBs completion date change.	Kent, Daniel		
FA8732150D0025	EPS Corporation	FA3030-21-F-0029	00			8/11/2021	2021	8/23/2021	12/1/2021	F	DoD-AF	AETC	Goodfellow AFB	17 CS	93,604.85	93,604.85	FOC Install from B146 to B1001	Norris, Taylor	taylor.norris@us.af.mil	(312) 477-5163
FA8732150D0025	EPS Corporation	FA3030-21-F-0029	01			11/9/2021	2022	8/23/2021	12/31/2021	F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the delivery date	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA8732150D0025	EPS Corporation	FA3030-21-F-0029	02			1/14/2022	2022		2/28/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend Delivery date to February 28 2022 due to Manufacture	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA8732150D0025	EPS Corporation	FA3030-21-F-0045	00			9/30/2021	2021	9/30/2021	3/30/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	47,336.61	47,336.61	Engineer, furnish, install, and test (EFI and T) Telecommunicat	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA8732150D0025	EPS Corporation	FA3030-21-F-0052	00			9/30/2021	2021	9/30/2021	12/30/2021	A	DoD-AF	AETC	Goodfellow AFB	17 CS	76,276.56	76,276.56	ISP/OSP STANDARDIZATION_PHASE1	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA8732150D0025	EPS Corporation	FA3030-21-F-0052	01			1/14/2022	2022		2/28/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the delivery date due to manufacture delays and suppl	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA8732150D0025	EPS Corporation	FA3030-21-F-0061	00			9/21/2021	2021	9/28/2021	5/27/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS	1,167,979.84	1,167,979.84	Copper-to-Desk in Building 530 at Goodfellow.	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
FA8732150D0025	EPS Corporation	FA3030-21-F-0061	01			5/27/2022	2022		9/1/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend period of performance due to global raw material shor	Hebdon, John	john.hebdon.1@us.af.mil	(325) 654-5174
FA8732150D0025	EPS Corporation	FA3030-21-F-0061	02			8/30/2022	2022		11/18/2022	A	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance to 18 Nov 2022 due to the	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA8732150D0025	EPS Corporation	FA4417-22-F-0072	00			3/23/2022	2022	3/31/2022	5/31/2022	A	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	11,099.03	11,099.03	SOF Munitions Wireless	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	00			11/1/2020	2021	11/1/2020	9/30/2021	A	DoD-AF	AMC	JB Charleston, SC	437 OG	370,118.10	1,638,346.38	437 Operations Group IT Support Service Contract	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	01			1/7/2021	2021			A	DoD-AF	AMC	JB Charleston, SC	437 OG			The purpose of this modification is to correct the WAWF Claus	Davis, Terri	terri.davis.2@us.af.mil	(312) 673-4551
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	02	174562		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	JB Charleston, SC	437 OG	409,725.84		The purpose of this modification is to:1. Exercise Option Perio	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	03	174562		11/16/2021	2022			A	DoD-AF	AMC	JB Charleston, SC	437 OG			Incorporate clause 252.223-7999, Ensuring Adequate COVID-1	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	04	174562		2/28/2022	2022			A	DoD-AF	AMC	JB Charleston, SC	437 OG			Remove completely paragraph 1.2 pertaining to the responsibi	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	05	174562		3/24/2022	2022			A	DoD-AF	AMC	JB Charleston, SC	437 OG	13,480.56	54,525.84	Price adjustments and associated funding	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	06	174562		9/13/2022	2022			A	DoD-AF	AMC	JB Charleston, SC	437 OG	-103,077.55	-103,077.55	Deobligate unused funds in the amount of $103,077.55 as a re	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0004	07	174562		10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AMC	JB Charleston, SC	437 OG	436,343.76		Exercise Option Period 02	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
FA8732150D0025	EPS Corporation	FA4418-21-F-0092	00			8/3/2021	2021	8/3/2021	1/16/2023	A	DoD-AF	AMC	Charleston AFB	628 CS	1,355,784.42	1,355,784.42	Engineer, furnish, install and test (EFIT) new manhole/duct ba	Sumner, Aubreigh		
FA8732150D0025	EPS Corporation	FA4418-21-F-0092	01			9/15/2021	2021	10/1/2021	11/15/2022	A	DoD-AF	AMC	Charleston AFB	628 CS			Change the Period of Performance from 1 December 2021 - 1	Sumner, Aubreigh		
FA8732150D0025	EPS Corporation	FA4418-21-F-0092	02			11/16/2022	2023		12/15/2022	A	DoD-AF	AMC	Charleston AFB	628 CS			Extend the Period of Performance due to fiber optic cable mat	Smith, Justine	justine.smith.2@us.af.mil	673-5179
FA8732150D0025	EPS Corporation	FA4427-20-F-0075	00			9/29/2020	2020	9/29/2020	12/31/2020	F	DoD-AF	AMC	Travis AFB	60 CS	899,703.92	899,703.92	The purpose of this projectis to modernize and upgrade the b	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA8732150D0025	EPS Corporation	FA4427-20-F-0075	01			9/29/2020	2020			F	DoD-AF	AMC	Travis AFB	60 CS	-899,703.92		The purpose of this modification is to execute a No-Cost Term	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA8732150D0025	EPS Corporation	FA4484-19-F-A160	01			2/13/2020	2020			F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS			Remove the request to install 36 strand fiber; only 12 strand w	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA8732150D0025	EPS Corporation	FA4484-20-F-0172	00			8/13/2020	2020	8/13/2020	3/1/2021	F	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	17,643.47	17,643.47	services of installing fiber optic cable	Sherwood, Edward	edward.sherwood@us.af.mil	
FA8732150D0025	EPS Corporation	FA4608-20-F-0070	00			7/27/2020	2020	8/1/2020	11/29/2020	F	DoD-AF	AFGSC	Barksdale AFB	2 CS	117,390.16	117,390.16	MSG BITI WIFI Expansion	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
FA8732150D0025	EPS Corporation	FA4620-21-F-0094	00			9/14/2021	2021	9/14/2021	5/14/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS	487,921.05	487,921.05	The requirement is a commodity purchase for FOC and MaxCe	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA8732150D0025	EPS Corporation	FA4620-21-F-0094	01			2/9/2022	2022			A	DoD-AF	AMC	Fairchild AFB	92 CS	-0.43	-0.43	CLIN value changes	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA8732150D0025	EPS Corporation	FA4620-21-F-0094	02			6/13/2022	2022		8/10/2022	A	DoD-AF	AMC	Fairchild AFB	92 CS			Extend PoP	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA8732150D0025	EPS Corporation	FA4625-22-F-0001	00			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	409,408.69	1,228,226.07	Base Telecommunications Services	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA8732150D0025	EPS Corporation	FA4625-22-F-0001	01			3/30/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX			Incorporate clause 252.237-7023 Continuation of Essential Co	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
FA8732150D0025	EPS Corporation	FA4625-22-F-0001	02			8/11/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX			Exercise Option 01, subject to availability of funds	Wheeler, Mary		
FA8732150D0025	EPS Corporation	FA4625-22-F-0001	03			9/13/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX			PID Worksheet Amendment 1	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA8732150D0025	EPS Corporation	FA4625-22-F-0001	04			9/14/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-20,000.00	-20,000.00	Deobligate funding on CLIN 0012	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA8732150D0025	EPS Corporation	FA4625-22-F-0001	05			10/1/2022	2023			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	409,408.69		Fund Option Year 1 (1 October 2022 - 30 September 2023)	Kedzierzawski, Wiktor	wiktor.kedzierzawski.1@us.af.mil	975-2370
FA8732150D0025	EPS Corporation	FA4654-19-F-A010	01			10/18/2019	2020		12/31/2019	F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			The purpose of this modification is to extend the Period of Per	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA8732150D0025	EPS Corporation	FA4654-19-F-A010	02			11/19/2019	2020		2/29/2020	F	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC			The purpose of this Modification is to extend the Period Of Pe	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	00			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AFGSC	Dyess AFB	7 CS	1,332,774.00	1,332,774.00	BASE TELECOMMUNICATIONS SYSTEM (BTS) OPERATION AND	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	01			10/1/2022	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	300,258.00		The purpose of this modification is to:1. Add Funding to CLIN 0	Simmons, Bennie	bennie.simmons@us.af.mil	() 461-2353
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	02			10/18/2021	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	144,000.00		Add funding to CLIN 0010AD	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	03			2/3/2022	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS			The purpose of this modification is to update the pricing list w	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	04			8/25/2022	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	0.00	0.00	Change CLIN 0010AD, Option Line Item 1010AD & Option Line	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	05			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AFGSC	Dyess AFB	7 CS	444,258.00		Exercise option year 01	White-Muldrow, Oniqua	oniqua.w2itemuldrow@us.af.mil	() 225-5763
FA8732150D0025	EPS Corporation	FA4661-21-F-0089	06			11/2/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS			Change CLIN 0010AB units of measurement	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FA8732150D0025	EPS Corporation	FA4809-20-F-0073	00			8/12/2020	2020	8/12/2020	10/22/2020	F	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	632,578.28	632,578.28	Turn-key telecommunications system for the Maintenance Op	Docker, Christine		
FA8732150D0025	EPS Corporation	FA4809-20-F-0073	01			11/3/2020	2021		12/31/2020	F	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS			The purpose of this modification is to extend from 22 Oct 202	Docker, Christine		
FA8732150D0025	EPS Corporation	FA4809-20-F-0073	02			4/1/2021	2021		5/31/2021	F	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	48,259.12	48,259.12	The purpose of this modification is to incorporate and fund CL	Alexander, Michael	michael.alexander.52@us.af.mil	(919) 722-1728
FA8732150D0025	EPS Corporation	FA4809-20-F-0073	03			8/1/2021	2021	7/14/2021	7/30/2021	F	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	11,241.07	11,241.07	1) Incorporate and fund CLIN 0010 in the amount of $11,241.0	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA8732150D0025	EPS Corporation	FA4809-20-F-0073	04			8/27/2021	2021	7/14/2021	7/30/2021	F	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	-11,241.07	-11,241.07	Delete CLIN 0003. These costs will be moved to a new order a	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA8732150D0025	EPS Corporation	FA4809-21-F-0076	00			8/27/2021	2021	8/1/2021	8/31/2021	F	DoD-AF	ACC	Seymour-Johnson AFB	4 CES/CECH	11,241.07	11,241.07	Re-deployment costs for finishing order FA480920F0073	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Moody AFB	23 CS	0.00	3,259,210.80	Base Telecommunications System Services	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	01			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	ACC	Moody AFB	23 CS	651,842.16		The purpose of this modification is to add funding	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	02			10/9/2019	2020			A	DoD-AF	ACC	Moody AFB	23 CS			The purpose of this modification is to revise the PWS to read a	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	03			6/2/2020	2020			A	DoD-AF	ACC	Moody AFB	23 CS	205,104.15	205,104.15	The purpose of this modification is to add funding to CLIN 201	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	04			8/26/2020	2020			A	DoD-AF	ACC	Moody AFB	23 CS	415,599.54	415,599.54	The purpose of this modification is to add funding in the amou	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	05			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Moody AFB	23 CS	651,842.16		exercise and fund Option Year One (1) for the period of 01 Oct	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	06			1/25/2021	2021			A	DoD-AF	ACC	Moody AFB	23 CS	567.96	2,271.84	1. Create two SLINs and move funds for two large work order	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	07	188499		5/7/2021	2021			A	DoD-AF	ACC	Moody AFB	23 CS			Revise the Performance Work Statement to include the agree	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	08	188499		8/12/2021	2021	7/14/2021	7/30/2021	A	DoD-AF	ACC	Moody AFB	23 CS	94,502.08	94,502.08	Move and add funds for several CLINS	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	09	188499		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	ACC	Moody AFB	23 CS	652,410.12		Exercise Option Year 02 of contract FA483019FA095 in the tot	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5602
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	10	188499		10/15/2021	2022			A	DoD-AF	ACC	Moody AFB	23 CS	0.00		Realign funds	Garfunkel, Samuel		
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	11	188499		4/22/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	58,078.28	58,078.32	Create new CLINs and adjust/add funding	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	12	188499		6/10/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	4,649.04		Update the price schedule (PIID) due to economic increases in	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	13	188499		6/29/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	2,612.64	7,837.92	Update the price schedule (PIID) due to economic increases in	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	14	188499		7/13/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	3,851.68	3,851.64	Funding for Bld 580 concrete duct removal	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA8732150D0025	EPS Corporation	FA4830-19-F-A095	15	188499		10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	ACC	Moody AFB	23 CS	104,895.48		Exercise Option Year Three (03)	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	00			9/14/2020	2020	10/1/2020	9/30/2021	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS		4,901,656.08	Base Telecommunications ServiceSubject to FY21 funds availal	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	01			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	432,024.96		Fund CLIN 3010 in the amount of $432,024.96.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	02			11/23/2020	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	18,283.76		Increase work order funding (CLIN 3015)	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	03			4/21/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,538.19		The purpose of this modification is to:increase work order fun	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	04			5/14/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	247,753.29		The purpose of this modification is to:Fund work order 2021-C	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	05			7/22/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	16,333.66		The purpose of this modification is to Increase work order fun	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	06			8/20/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	44,125.68		The purpose of this modification is to Increase work order fun	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	07			9/17/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	37,169.71		The purpose of this modification is to Increase work order fun	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	08			9/17/2021	2021			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	58.06		A) Add additional funding for Work Order 2021-00320: $58.06	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	09			10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	432,024.96		Exercise Option 01	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	10			3/1/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,002.18		Add and Fund SLIN 301511 in the amount of $11,002.18 for W	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	11			3/18/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	26,786.76		A) Add additional funding for Work Order 2020-00004-00001:	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	12			6/2/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	2,882.01		Add additional funding for Work Order 2021-00384: $2,882.01	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	13			7/6/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	22,752.40		Add additional funding for Work Order 2021-00078: $22,752.4	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	14			7/29/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	170,891.63		Add 301515 for WO 2022-00058 - SFS Gates F19 F20 and F33	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	15			8/29/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	30,807.15		Add funding for Work Orders 2022-00323 at $17,441.83 and 2	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	16			9/27/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	6,891.59		Add funding for Work Orders 2022-00262 at $6,891.59	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	17			9/30/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	107,478.11		Add 301520 for WO 2022-00151 - Copper	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4877-20-F-0169	18			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	108,006.24		Exercise Option Year 02 CLIN 3012 for Period of Performance	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA8732150D0025	EPS Corporation	FA4890-19-F-A057	01			1/1/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC/DOX	135,765.98	1,982,796.38	Additional requirements to satisfy tasks 4.5 and 4.6	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA8732150D0025	EPS Corporation	FA4890-19-F-A057	02			8/1/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	ACC	Langley AFB	ACC/DOX	482,438.40		Exercise option year one (OY1),	Pugh, Colin	colin.pugh@us.af.mil	(163) 852-1222
FA8732150D0025	EPS Corporation	FA4890-19-F-A057	03			11/18/2020	2021			A	DoD-AF	ACC	Langley AFB	ACC/DOX	397,257.63	-128,763.20	1. Activate and fully fund the Task 4.5 2. Incorporate PWS Revi	Pugh, Colin	colin.pugh@us.af.mil	(163) 852-1222
FA8732150D0025	EPS Corporation	FA4890-19-F-A057	04			5/13/2021	2021			A	DoD-AF	ACC	Langley AFB	ACC/DOX	-15,000.00		Add clauses and Deobligate residual funds	Dunn, James	james.dunn.

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA8732150025	EPS Corporation	FA5641-17-F-Q503	06	174562		8/1/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6		897,206.62	The purpose of this modification is to update the PWS (dated	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA8732150025	EPS Corporation	FA5641-17-F-Q503	07	174562		8/1/2020	2020	8/1/2020	7/31/2021	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	7,643,450.56	70,000.00	The purpose of this modification is to exercise and fully fund C	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA8732150025	EPS Corporation	FA5641-17-F-Q503	08	174562		8/1/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6			The purpose of this modification is to add the Mission Essenti	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA8732150025	EPS Corporation	FA5641-17-F-Q503	09	174562		9/1/2020	2020			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	357,198.00	870,120.00	The purpose of this modification is to update the attached PW	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA8732150025	EPS Corporation	FA5641-17-F-Q503	10	174562		6/15/2021	2021	8/1/2021	7/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	8,240,107.96	75,000.00	The purpose of this in-scope modification is to Exercise/fund C	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA8732150025	EPS Corporation	FA5641-17-F-Q503	11	174562		10/1/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6			The purpose of this modification is to:(a) Update the Performa	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA8732150025	EPS Corporation	FA5641-17-F-Q503	12	174562		11/5/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	0.00	Realign funds between two CLINs, CLIN 001401 to CLIN 0074A	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA8732150025	EPS Corporation	FA5641-17-F-Q503	13	174562		11/5/2021	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	-146,709.22	-146,709.22	Deobligate residual funds	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA8732150025	EPS Corporation	FA5641-17-F-Q503	14	174562		1/27/2022	2022	8/1/2022	1/31/2022	A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	4,120,053.98	4,120,053.98	Exercise and fund an additional six (6) months of performance	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA8732150025	EPS Corporation	FA5641-17-F-Q503	15	174562		2/11/2022	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	0.00	23,886.97	Increase the estimated travel on CLIN 0074AA, utilizing $23,88	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA8732150025	EPS Corporation	FA5641-17-F-Q503	16	174562		5/20/2022	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	-71,712.60	-71,712.60	A. PWS was revised as of 13 May 2022.B. $71,712.60 was de-ol	Grub, Christen	christin.grub.de@us.af.mil	314-489-6032
FA8732150025	EPS Corporation	FA5641-17-F-Q503	17	174562		9/28/2022	2022			A	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	50,000.00	50,000.00	Create and fully fund Cost CLIN 5005 Travel/TDY (INCREASE) in	Proietto, ryan	ryan.proietto@us.af.mil	314-489-8809
FA8732150025	EPS Corporation	FA7022-19-F-A007	04			10/24/2019	2020	11/1/2019	9/30/2020	F	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	731,213.35		The purpose of this modification is to exercise and fully fund o	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA8732150025	EPS Corporation	FA7022-19-F-A007	05			8/4/2020	2020			F	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	0.00	-4,265.02	(1) Reduce the quantity (months) of CLIN 2012 from eleven to	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA8733150025	EPS Corporation	FA8136-21-F-0119	00			8/9/2021	2021	8/9/2021	11/3/2021	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	70,793.80	70,793.80	Install 4 Multiplexers and Equipment	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA8733150025	EPS Corporation	FA8136-21-F-0119	01			8/18/2021	2021	8/9/2021	11/3/2021	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			Change the WAWF Delivery DoDAAC from F3YCFA to FU2039	Drinkard, Marcus	marcus.drinkard@us.af.mil	4053393513
FA8732150025	EPS Corporation	FA8136-21-F-0119	02			9/29/2021	2021		2/3/2022	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			This modification is in order to extend the Period of Performa	Hacker, Todd	todd.hacker@us.af.mil	739-3368
FA8732150025	EPS Corporation	FA8136-21-F-0119	03			2/2/2022	2022		5/13/2022	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			First: The description in Block 14 will be changed to reflect a C	Hacker, Todd	todd.hacker@us.af.mil	739-3368
FA8732150025	EPS Corporation	FA8136-21-F-0119	04			5/10/2022	2022		8/31/2022	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			Extend the delivery date from 13 May 2022 until 31 August 20	Hacker, Todd	todd.hacker@us.af.mil	739-3368
FA8732150025	EPS Corporation	FA8136-21-F-0119	05			9/1/2022	2022		10/31/2022	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			Extend the Delivery Period until 31 October 2022.	Hacker, Todd	todd.hacker@us.af.mil	739-3368
FA8732150025	EPS Corporation	FA8136-21-F-0119	06			11/1/2022	2023		1/31/2023	A	DoD-AF	AFMC	Tinker AFB	72 ABW/SC			Extend the delivery period 90 days from 01 November 2022 th	Hacker, Todd	todd.hacker@us.af.mil	739-3368
FA8732150025	EPS Corporation	FA8201-20-F-0315	00			9/29/2020	2020	9/29/2020	3/29/2021	F	DoD-AF	AFMC	Hill AFB	78 ABW	500,283.84	500,283.84	e911 system technology refresh with installation and training.	Johnson, Randall	randall.johnson.14@us.af.mil	() 777-5394
FA8732150025	EPS Corporation	FA8201-20-F-0315	01			3/29/2021	2021		5/31/2021	F	DoD-AF	AFMC	Hill AFB	78 ABW			Extend the Period of Performance from 29 March 2021 to 31	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA8732150025	EPS Corporation	FA8218-18-F-0012	03	192829		1/16/2020	2020			F	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	-244,206.68	-244,206.68	The purpose of this modification is toDeobligate funds for clos	Neilson, Marshall	marshall.neilson.1@us.af.mil	
FA8732150025	EPS Corporation	FA8751-18-F-5009	02	215507		7/2/2020	2020	9/30/2020	9/29/2021	A	DoD-AF	AFRL	Rome NY	TRANSPORTATION OFFICER EPOT 2	318,511.08		Exercise Option Year 2	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150025	EPS Corporation	FA8751-18-F-5009	03	215507		6/23/2021	2021	9/30/2021	9/29/2022	A	DoD-AF	AFRL	Rome NY	TRANSPORTATION OFFICER EPOT 2	323,273.64		Exercise Option Year 3	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150025	EPS Corporation	FA8751-18-F-5009	04	215507		7/15/2022	2022	9/30/2022	9/29/2023	A	DoD-AF	AFRL	Rome NY	TRANSPORTATION OFFICER EPOT 2	328,119.96		Exercise Option Year 04	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA8732150025	EPS Corporation	FA8773-18-F-0227	03			5/8/2020	2020			F	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX			The Purpose of This Modification Is: To add an additional locat	Germosen, Jose		(405) 734-9250
FA8732150025	EPS Corporation	FA8773-18-F-0227	04			9/24/2020	2020	9/24/2020	9/23/2021	F	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	1,033,039.67		First: To exercise the Option IISecond: The Period of Performa	Germosen, Jose		(405) 734-9250
FA8732150025	EPS Corporation	FA8773-19-F-A128	A00001			11/8/2019	2020			F	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	365,512.47		The purpose of this modification is to add contract line of acc	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA8732150025	EPS Corporation	FA8773-19-F-A128	A00002			4/27/2020	2020		7/31/2020	F	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG			Changing the Period of Performance from "on or before 30 Ap	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA8732150025	EPS Corporation	FA8773-19-F-A128	A00003			7/31/2020	2020		8/31/2020	F	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG			The purpose of this modification is to make a no cost extensio	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA8732150025	EPS Corporation	FA8773-19-F-A128	A00004			8/30/2020	2020		9/30/2020	F	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG			The purpose of this modification is to make a no cost extensio	Driscoll, Bryan	bryan.driscoll.3@us.af.mil	(314) 452-1361
FA8732150025	EPS Corporation	FA8773-19-F-A128	A00005			9/30/2020	2020		10/30/2020	F	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG			The purpose of this modification is to make a no cost period o	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA8732150025	EPS Corporation	FA8773-19-F-A149	01			1/20/2020	2020		2/20/2020	F	DoD-AF	AFSPC	Cannon AFB	27 SOCS/SCX			The purpose of this modification is to change the Period of Pe	Germosen, Jose		(405) 734-9250
FA8732150025	EPS Corporation	FA8773-20-F-0144	00			9/15/2020	2020	9/16/2020	12/18/2020	F	DoD-AF	AFMC	Tinker AFB	19 CS	126,271.11	126,271.11	PURCHASE AND INSTALL 36 SM FIBER FROM ITB 988 TO ITB 31	Germosen, Jose		(405) 734-9250
FA8732150025	EPS Corporation	FA8773-20-F-0144	01			12/16/2020	2021		2/28/2021	F	DoD-AF	AFMC	Tinker AFB	19 CS			The Purpose of This Modification Is: To extend the Period of P	Germosen, Jose		(405) 734-9250
FA8732150025	EPS Corporation	FA9101-21-F-0063	00			9/18/2021 2021		9/18/2021	3/18/2022	A	DoD-AF	AFMC	Arnold AFB	AFTC	215,338.00	215,338.00	Conference Room Audio Visual System Upgrade	Greene, Robert		
FA8732150025	EPS Corporation	FA9101-21-F-0063	01			6/13/2022	2022		9/30/2022	A	DoD-AF	AFMC	Arnold AFB	AFTC			Extend PoP	Greene, Robert		
FA8732150025	EPS Corporation	FA9401-20-F-0018	00			1/17/2020	2020	1/27/2020	4/27/2020	F	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF	102,157.00	102,157.00	Wireless Survey for Research Engineering Network (DREN) Infr	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA8732150025	EPS Corporation	FA9401-20-F-0018	01			3/27/2020	2020		5/27/2020	F	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF			The purpose of this modification is to extend the delivery date	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA8732150025	EPS Corporation	FA9401-20-F-0018	02			5/11/2020	2020		6/30/2020	F	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF			The purpose of this modification is to extend the period of pe	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA8732150025	EPS Corporation	FA9401-20-F-0018	03			6/11/2020	2020		8/31/2020	F	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF			The purpose of this modification is to extend the period or pe	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA8732150025	EPS Corporation	ID05200024	00			9/28/2020	2020	9/28/2020	9/27/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	1,337,538.78	1,880,466.86	Joint Base McGuire Dix Lakehurst – Local Session Controller Ex	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID05200024	01			8/17/2021	2021	9/28/2020	9/27/2021	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	53,406.68	53,406.68	Increase the ceiling amount for CLIN 0010 on this this Task Or	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID05200024	02			9/1/2021	2021	9/28/2020	6/24/2022	A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Extend the Period of Performance (PoP) of this Task Order fro	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID05200024	03			10/29/2021	2022			A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	32,884.34		The purpose of this bilateral modification to exercise Optional	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID05200024	04			11/4/2021	2022			A	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Incorporate the following DFARs clause into this Task Order:25	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID05200026	00			9/23/2020	2020	9/23/2020	9/22/2021	A	GSA	GSA - Region 5	O Fallon, IL	HQ AMC/A6	6,877,694.86	6,877,694.86	Scott AFB, IL-AMC command Post Console Solution-11 sites fu	Clement, Kali		(618) 206-5201
FA8732150025	EPS Corporation	ID05200026	01			1/6/2021	2021			A	GSA	GSA - Region 5	O Fallon, IL	HQ AMC/A6	1,693,427.60	1,693,427.60	The purpose of this modification is to exercise the OCONUS lo	Clement, Kali		(618) 206-5201
FA8732150025	EPS Corporation	ID05200026	02			4/8/2021	2021	4/8/2021	9/22/2021	A	GSA	GSA - Region 5	O Fallon, IL	HQ AMC/A6	130,421.66	130,421.66	The purpose of this modification is to exercise new CLIN for JC	Clement, Kali		(618) 206-5201
FA8732150025	EPS Corporation	ID05200026	03			4/16/2021	2021	9/24/2020	11/30/2022	A	GSA	GSA - Region 5	O Fallon, IL	HQ AMC/A6			The purpose of this modification is to update the PoP End Dati	Clement, Kali		(618) 206-5201
FA8732150025	EPS Corporation	ID05200026	04			11/8/2021	2022			A	GSA	GSA - Region 5	O Fallon, IL	HQ AMC/A6			Update the Period of Performance (POP) for the base period in	Clement, Kali		(618) 206-5201
FA8732150025	EPS Corporation	ID10170001	05			10/18/2019	2020		1/29/2020	F	GSA	GSA - Region 10	Auburn, WA	22 CS			The purpose of this Bilateral, no-cost modification is to extend	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10170001	06			1/27/2020	2020		5/29/2020	F	GSA	GSA - Region 10	Auburn, WA	22 CS			Extend the PoP to 5/29/2020	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10170001	07			5/28/2020	2020		8/28/2020	F	GSA	GSA - Region 10	Auburn, WA	22 CS			The purpose of this bilateral, no-cost modification is to extend	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10170001	08			8/18/2020	2020		10/27/2020	F	GSA	GSA - Region 10	Auburn, WA	22 CS			Extend the Period of Performance by 60 days. New end date i	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10170001	09			10/26/2020	2021		12/26/2020	F	GSA	GSA - Region 10	Auburn, WA	22 CS			Extend the contract's period of performance by 60 days. As re	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10170001	10			12/15/2020	2021		2/24/2021	F	GSA	GSA - Region 10	Auburn, WA	22 CS			As a result of Covid-19 the task order's period of performance	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10170001	11			5/6/2021	2021		2/24/2021	F	GSA	GSA - Region 10	Auburn, WA	22 CS			The purpose of this modification is to close out this task order	Tice, Robin		(253) 931-7718
FA8732150025	EPS Corporation	ID10180027	02	47QFAA18K0003		10/30/2019	2020		8/1/2020	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			This modification extends the Period of Performance (POP) to	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA8732150025	EPS Corporation	ID10180027	03	47QFAA18K0003		11/21/2019	2020			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	150,519.49	150,519.49	Revised work requirements and CLIN value addition	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA8732150025	EPS Corporation	ID10180027	04	47QFAA18K0003		12/9/2019	2020			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Change Contracting Officers	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA8732150025	EPS Corporation	ID10180027	05	47QFAA18K0003		7/21/2020	2020		4/30/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Extend PoP to 4/30/21.	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10180027	06	47QFAA18K0003		9/2/2020	2020		4/30/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	33,415.76		1. Apply a credit of $10,656.82 to CLIN 0010AA for the removal	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10180027	07	47QFAA18K0003		4/23/2021	2021	4/8/2021	4/30/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Extend PoP End Date to 6/30/2021.	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10180027	08	47QFAA18K0003		6/30/2021	2021		9/29/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			Extend PoP End Date to 9/29/2021.	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10180027	09	47QFAA18K0003		7/29/2021	2021		10/18/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	75,260.01		The purpose of this modification is extend the PoP to 10/18/2	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10180027	10	47QFAA18K0003		9/10/2021	2021		10/18/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	62,591.94	62,591.94	1. Deobligate $75,260.01 from CLIN 0001 and move it CLIN 00	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10180050	05	47QFAA18K0040		10/8/2019	2020			F	GSA	GSA - Region 10	Auburn, WA	62 CS			The period of performance for this order is extended from10/	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA8732150025	EPS Corporation	ID10180050	06	47QFAA18K0040		12/9/2019	2020		5/13/2020	F	GSA	GSA - Region 10	Auburn, WA	62 CS			Exten PoP to 5/13/2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA8732150025	EPS Corporation	ID10180050	07	47QFAA18K0040		4/14/2020	2020			F	GSA	GSA - Region 10	Auburn, WA	62 CS			Incorporate additional contract clauses.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA8732150025	EPS Corporation	ID10180050	08	47QFAA18K0040		4/23/2020	2020		8/31/2020	F	GSA	GSA - Region 10	Auburn, WA	62 CS			Update PoP end date to 8/31/2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA8732150025	EPS Corporation	ID10180050	09	47QFAA18K0040		12/23/2020	2021			F	GSA	GSA - Region 10	Auburn, WA	62 CS	550,422.38	550,422.38	Add and fully fund CLINs 1015 and 1016	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA8732150025	EPS Corporation	ID10190006	01			2/13/2020	2020			A	GSA	GSA - Region 10	Auburn, WA	62 CS			Close out mod. Order has been reconciled and with all parties	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA8732150025	EPS Corporation	ID10200059	00			11/19/2020	2021	11/23/2020	11/22/2021	F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	1,393,193.43	1,774,856.63	Joint Base Charleston UC Enclave Upgrade	Sugiyama, Ryan		
FA8732150025	EPS Corporation	ID10200059	01			11/3/2021	2022			F	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6			The purpose of this bilateral modification is to incorporate the	Sugiyama, Ryan		
FA8732150026	Applied-Insight (Intelligent Dec)	BX01	06	130752		10/3/2019	2020			F	DoD-AF	AFGSC	Minot AFB	5 OSS			Recognize Applied Insight, LLC as the successor-in-interest of I	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA8732150026	Applied-Insight (Intelligent Dec)	BX01	07	130752		10/21/2019	2020	10/21/2019	10/17/2020	F	DoD-AF	AFGSC	Minot AFB	5 OSS	3,305.56		Exercise and fund Option period 4	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA8732150026	Applied-Insight (Intelligent Dec)	BX01	08	130752		2/24/2022	2022			C	DoD-AF	AFGSC	Minot AFB	5 OSS	-3,305.56	-3,305.56	The purpose of this modification is to deobligate the unused n	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA8732150026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	07			11/25/2019	2020		12/6/2019	F	DoD-AF	AETC	Schriever AFB	50 SCS			The purpose of this modification is to extend the Period of Per	Avery, Rachael		
FA8732150026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A229	02	224238		2/4/2020	2020		4/30/2020	F	DoD-AF	AFMC	Eglin AFB	919 SOW			The purpose of this modification is to extend the Period of Per	Brinckhaus, Paul		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	01			1/6/2020	2020		2/27/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			The purpose of this modification is to extend the delivery date	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	02			2/5/2020	2020		3/31/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 CS			The purpose of this modification is to extend the delivery date	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	01			11/6/2019	2020		1/8/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC			The purpose of this modification is to change the delivery date	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	02			1/8/2020	2020		2/7/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC			extend the delivery date from 8 January 2020 to 7 February 2(	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	03			2/7/2020	2020		2/21/2020	F	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC			to extend the delivery date from 7 February 2020 to 21 Febru	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	01			11/6/2019	2020		11/27/2019	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			The purpose of this modification is to extend the delivery date	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	02			11/27/2019	2020		12/6/2019	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			The purpose of this modification is tochange the delivery date	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	03			12/6/2019	2020		12/31/2019	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			change the delivery date	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	04			12/30/2019	2020		1/8/2020	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			To change the delivery date from 31 Dec 2019 to 8 Jan 2020	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	05			1/8/2020	2020		2/7/2020	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			extend the delivery date from 8 January 2020 to 7 February 2(	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA8732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	06			2/7/2020	2020		2/21/2020	F	DoD-AF	AETC	JBSA Lackland, TX	502 FRS			to extend the delivery date from 7 February 2020 to 21 Febru	Wynder, Gary		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	03			5/14/2020	2020			F	DoD-AF	AMC	Travis AFB	60 CS	-43,214.45	-43,214.45	The Purpose of this Modification is to De-Obligate a total of $4	Jardine, Amanda	amanda.jardine@us.af.mil	(707) 424-7752
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	04			9/4/2020	2020	9/30/2020	9/29/2021	F	DoD-AF	AMC	Travis AFB	60 CS	210,204.08		1) Exercise Option Year II for the Virtualized Systems Managem	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	00			10/1/2019	2020	10/1/2019	9/30/2020	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	248,697.96	753,561.96	This requirement supports the engineering, implementation, a	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	01			10/2/2020	2020			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC			This modification adds the Wide Area Work Flow (WAWF) clas	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	02			2/24/2020	2020			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	0.00	0.00	This modification adds CLIN 0011 to fund the remaining 8 mor	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	03			9/1/2020	2020			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC			Option to Extend the Term of the Contract	Vitaliy, Kim	vitaliy.kim@us.af.mil	(707) 424-7740
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	04			10/1/2020	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	251,174.04		The purpose of this unilateral modification is to fully fund Opt	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	05	19740		7/29/2021	2021	10/1/2020	9/30/2021	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	-40,410.18	-40,410.18	The purpose of this modification is to deobligate funding for C	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	06	19740		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Travis AFB	60 MDG DGMC			Exercise Option Year 02 pursuant to contract clause FAR 52.21	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	07	19740		10/1/2021	2022			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC	253,689.96		The purpose of this modification is to fund CLIN 2010 in its ent	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	08	19740		11/29/2021	2022			A	DoD-AF	AMC	Travis AFB	60 MDG DGMC			Insert the clause 252.223-7999, Ensuring Adequate COVID-19	Rosendo, Maekyla Jane	maekyla_jane.rosendo.3@us.af.mil	707-424-7728
FA8732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	00			9/29/2020	2020	9/29/2020

Contract	Vendor	Order Number	Mod	RFQ Number	Cntrl Num	Order Date	CntrctAwardFY	POP Start	POP End	OSI	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	07			4/30/2020	2020			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,311.20	10,895.56	The purpose of this modification is to add Single Mobility Syste	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	08			10/1/2020	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Exercise Option Year 2 (CLINS 2001, 2003-2014, 2016-2019), S	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	09			10/1/2020	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,167,011.36		The purpose of this modification is to fund the Optional Perio	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	10			12/8/2020	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	0.00		The Purpose of this modification is to replace Form 9 F3YTBH	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	11			2/10/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	-5,959.44	-5,959.44	The purpose of this modification is to remove excess FY20 fun	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	12	227227		6/1/2021	2021	6/1/2021	9/30/2021	A	DoD-AF	AMC	Scott AFB	HQ AMC A6	306,048.00	3,450,440.00	1. Incorporate the updated PWS dated 01 June 20212. Add CLI	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	13	227227		6/29/2021	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6		23,581.92	The purpose of this modification is to add Single Mobility Syste	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	14	227227		8/31/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Exercise Option Year 03. Subject to FAR 52.232-18, Availability	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	15	227227		9/20/2021	2021			A	DoD-AF	AMC	Scott AFB	HQ AMC A6		-34,740.00	The purpose of this modification is to terminate CLINs 3002 ar	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	16	227227		10/1/2021	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	4,194,533.16		The purpose of this modification is to fund Option Year 3.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	17	227227		3/28/2022	2022			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	-5,223.85	-5,223.57	Remove excess FY21 funds that were unused due to a change	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	18	227227		9/16/2022	2022	10/1/2022	9/30/2023	A	DoD-AF	AMC	Scott AFB	HQ AMC A6			Exercise Option Year 03, pending availability of FY23 funds	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948
FA8732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	19	227227		10/1/2022	2023			A	DoD-AF	AMC	Scott AFB	HQ AMC A6	3,834,546.76		Fund Option Year 03	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948
FA8732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	00			11/1/2019	2020	11/1/2019	10/31/2020	A	DoD-AF	ACC	Offutt AFB	55 CS	341,114.04	1,148,669.79	Offutt AFB Ciena 6500 networks support	Forrester, Kade	kade.forrester.1@us.af.mil	(402) 272-8657
FA8732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	01			10/30/2020	2021	11/1/2020	10/31/2021	A	DoD-AF	ACC	Offutt AFB	55 CS	309,037.91	39,852.66	A. Add additional support work to CLIN 1010.B. Increase CLIN	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA8732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	02			2/9/2021	2021			A	DoD-AF	ACC	Offutt AFB	55 CS	-5,473.25	-5,473.25	1. Update Option Year 1 pricing IAW vendor provided quotatic	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA8732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	03	174562		11/1/2021	2022	11/1/2021	10/31/2022	A	DoD-AF	ACC	Offutt AFB	55 CS	281,319.46	12,134.39	Add work to CLIN 2010 and fully fund Option Period 02.	Davis, Jacob	Jacob.Davis.3@us.af.mil	
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-19-F-0001	03			3/20/2020	2020		6/30/2020	F	DoD-AF	AFSPC	Vandenberg AFB	30 SCS			Extend period of performance end date from 28 Feb 2020 to 3	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	00			3/13/2020	2020	3/13/2020	5/15/2020	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF	297,237.34	297,237.34	DWDM Installation Building 7000	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	01			5/19/2020	2020		7/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF			Extend the Period of Performance End date from 15 May 2020	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	02			3/5/2021	2021			F	DoD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Reduce the value of CLIN 2010 and incorporate CLIN 2011	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	03	19740		7/29/2022	2022		11/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	14 AF			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	04	19740		11/18/2022	2023		12/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	14 AF			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	00			3/13/2020	2020	3/13/2020	6/12/2020	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF	327,604.72	327,604.72	DWDM Installation Building 8401	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	01			6/8/2020	2020		8/31/2020	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF			Extend the Period of Performance end date from 12 June 202	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	00			2/22/2021	2021	2/23/2021	8/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	6,289,037.87	6,289,037.87	Dense Wavelength Division Multiplexing (DWDM) Phase 2	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	01			5/12/2021	2021	2/23/2021	8/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11			The purpose of this modification is to incorporate revised Stat	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	02			5/5/2022	2022			A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	42,473.17	42,473.17	Incorporate CLIN 3080 to provide DWDM equipment and inst	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	03			7/29/2022	2022		11/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA8732150026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	04			11/18/2022	2023		12/23/2022	A	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11			Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FA8732150026	Applied-Insight (Intelligent Dec)	FA4613-21-F-0068	00			6/9/2021	2021	6/9/2021	9/1/2021	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	279,496.05	279,496.05	new duct-bank infrastructure and single mode fiber optic cabl	Bustillo, Maria		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4613-21-F-0068	01			8/17/2021	2021	6/9/2021	9/30/2021	F	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX			The purpose of this modification is to extend the p	Bustillo, Maria		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	01			7/15/2020	2020	7/15/2020	7/14/2021	F	DoD-AF	ACC	Langley AFB	ACC CS	66,521.72		Exercise option year one	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA8732150026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	02			8/31/2020	2020			F	DoD-AF	ACC	Langley AFB	ACC CS			Implement section 889(a)(1)(B) of the John S. McCain Nationa	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA8732150026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	00			9/30/2020	2020	9/30/2020	12/14/2020	F	DoD-AF	AETC	Tyndall AFB	1 AF FM	89,714.37	89,714.37	AFNORTH Temporary Facility Intrusion Detection System	Lahr, Matthew		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	01			12/14/2020	2021	9/30/2020	4/30/2021	F	DoD-AF	AETC	Tyndall AFB	1 AF FM			The purpose of this modification is to extend the period of per	Lahr, Matthew		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	02			4/30/2021	2021	9/30/2020	5/30/2021	F	DoD-AF	AETC	Tyndall AFB	1 AF FM			The purpose of this modification is to extend the performance	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA8732150026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	03			5/27/2021	2021		6/30/2021	F	DoD-AF	AETC	Tyndall AFB	1 AF FM			The purpose of this modification is to extend the delivery date	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
FA8732150026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	04			11/5/2021	2022			F	DoD-AF	AETC	Tyndall AFB	1 AF FM			The purpose of this mod is to correct the ship to code on page	Kraemer, Nelson	nelson.kraemer@us.af.mil	() 523-2974
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	05			8/30/2020	2020	8/30/2020	8/29/2021	A	DoD-AF	ACC	Langley AFB	ACC/COM	768,345.34		Exercise and partially fund Option 3Add FAR clauses to implem	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	06			9/28/2020	2020			A	DoD-AF	ACC	Langley AFB	ACC/COM	548,818.10		This modification fully funds the task order for the remainder	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	07			8/29/2021	2021	8/30/2021	8/29/2022	A	DoD-AF	ACC	Langley AFB	ACC/COM	1,329,510.12		Exercise Option Year 4 with a Period of Performance from 30 J	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	08			12/8/2021	2022			A	DoD-AF	ACC	Langley AFB	ACC/COM			COVID clause addition	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764 - 8098
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	09			7/21/2022	2022		9/30/2022	A	DoD-AF	ACC	Langley AFB	ACC/COM	103,917.51	103,917.51	Option to Extend Services, by adding one (1) month of additio	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	10			8/26/2022	2022	9/30/2022	11/30/2022	A	DoD-AF	ACC	Langley AFB	ACC/COM	222,835.02	222,835.02	Option to Extend Services, by adding one (2) months of additi	Young, Cortney		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	11			8/31/2022	2022			A	DoD-AF	ACC	Langley AFB	ACC/COM			PoP correction on CLINs 6012 and 6060	Young, Cortney		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	12			12/30/2022	2023	12/1/2022	2/28/2023	A	DoD-AF	ACC	Langley AFB	ACC/COM	207,925.53	207,925.53	Adding three (3) months of additional service from 1 Decembe	Young, Cortney		
FA8732150026	Applied-Insight (Intelligent Dec)	FA4890-22-F-0017	00			1/19/2022	2022	1/23/2022	1/22/2023	A	DoD-AF	ACC	Hampton, VA	HQ ACC/AMKC	1,437,658.44	1,437,658.44	Provide Cybersecurity Assessment andAuthorization support s	Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	14			2/20/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	50,000.00	50,000.00	1. Increase the Not to Exceed amount for Travel on Option Yea	Leos, Tommy	tommy.leos@us.af.mil	
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	15			8/31/2020	2020	8/31/2020	1/30/2021	F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	434,048.00		The purpose of this modification is to exercise the Option to E	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	16			8/31/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	75,416.00		The purpose of this modification is to increase the funding for	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	17			8/28/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	-45,000.00	-45,000.00	Decrease Travel Funds	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	18			8/31/2020	2020	8/31/2020	1/30/2021	F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	45,000.00	45,000.00	Travel funding to CLIN 0076.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	19			1/31/2021	2021	1/31/2021	8/30/2021	F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	744,520.31	744,520.31	The purpose of this modification is to extend the period of per	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	20			5/7/2021	2021	1/30/2021	8/30/2021	F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	25,000.00	25,000.00	Increase Travel funding	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	21			9/30/2022	2022			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	-130,580.42	-130,580.42	De-obligate funds	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	22			11/9/2022	2023			A	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	-32,266.31	-32,266.31	De-obligate funds	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	10	149419		2/27/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	58,611.79	58,611.79	This purpose of this modification is to procure additional equi	Leos, Tommy	tommy.leos@us.af.mil	
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	11	149419		9/8/2020	2020			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD			Correct Fund Cite in Mod 10, CLIN 0010AH.See Mod 10 LOA fo	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	12	149419		9/23/2021	2021			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-189,209.08	-189,209.08	This purpose of this modification is to deobligate funds in the	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	13	149419		6/23/2022	2022			F	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-137,479.94	-137,479.94	De-obligate funds	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA8732150026	Applied-Insight (Intelligent Dec)	FA8527-19-F-0095	01			11/14/2019	2020			F	DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB			Change Block 16 on order FA8527-19-F-0095 Administer by	Nable, Tyler	tyler.nable@us.af.mil	(478) 468-8372
FA8732150026	Applied-Insight (Intelligent Dec)	FA8527-19-F-0095	02			2/1/2020	2020	2/1/2020	1/31/2021	F	DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	3,573,786.56		exercise and fund Option I	Richardson, Douglas	douglas.richardson.12@us.af.mil	(312) 468-8612
FA8732150026	Applied-Insight (Intelligent Dec)	FA8726-16-F-0050	04			4/27/2020	2020			F	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-11,749.34	-11,749.34	1. The purpose of this modification is to adjust for unliquidate	Main, Kenneth		
FA8732150026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	07	227227		4/20/2022	2022			A	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-34,799.12	-34,799.12	De-scope and de-obligate $4,360.52 from CLIN 1060 and $30,4	Dornfeld, Daniel		
FA8732150026	Applied-Insight (Intelligent Dec)	FA8773-19-F-A068	02			1/10/2020	2020			F	DoD-AF	AFMC	Tinker AFB	325 CS	99,451.69	99,451.69	FIRST: Extend period of performance from: 08 April 2020 to: 3	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA8732150026	Applied-Insight (Intelligent Dec)	FA8773-19-F-A068	03			4/3/2020	2020		7/31/2020	F	DoD-AF	AFMC	Tinker AFB	325 CS			Extend the period of performance from: 30 April 2020 to 31 Ju	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA8732150026	Applied-Insight (Intelligent Dec)	FA9101-19-F-0106	01	237803		4/17/2020	2020		7/31/2020	F	DoD-AF	AFMC	Arnold AFB	AEDC			Extend the period of performance to 31 July 2020	Mosley, Robert		