

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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
FAB73214D0010	Centech Group, Inc.	BW01	16			1/13/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	-9,458.00	-22,317.95	De-obligate excess funds, correct the LOA on several CLINs an Demers, Michael		michael.demers@seymourjohnson.af.mil	(919) 722-5439
FAB73214D0010	Centech Group, Inc.	FA3016-19-F-A524	04			12/17/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	HC AETC/SC			1. Add the Juneteenth holiday to the Performance Work Statement (PWS)	Linda Johnson	linda.johnson@randolph.af.mil	(210) 652-5111
FAB73214D0010	Centech Group, Inc.	FA3016-19-F-A524	04			9/29/2022	2022	9/29/2022		F	DoD-AF	AETC	JBSA Lackland, TX	HC AETC/SC	1,255,225.32		Exercise Option Period 03 for the period of 29 Sept 2022 through Johnson, Linda		linda.johnson@randolph.af.mil	(210) 652-5111
FAB73214D0010	Centech Group, Inc.	FA3016-19-F-A524	01			9/29/2022	2022	9/29/2022		F	DoD-AF	AETC	JBSA Lackland, TX	HC AETC/SC	1,280,391.12		Exercise Option Period 04	Hoover, Keegan	keegan.hoover.2@us.af.mil	210-652-8969
FAB73214D0010	Centech Group, Inc.	FA3030-21-F-0062	01			3/3/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract conHebbon, John	John Hebbon.1@us.af.mil	(325) 654-5174	
FAB73214D0010	Centech Group, Inc.	FA3030-21-F-0062	02			5/17/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	james.mcfarland@us.af.mil	(671) 366-4943
FAB73214D0010	Centech Group, Inc.	FA3030-21-F-0062	03			7/5/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 05 July 2022 to 10 AugMcFarland, James	james.mcfarland@us.af.mil	(671) 366-4943	
FAB73214D0010	Centech Group, Inc.	FA3030-21-F-0075	01			12/16/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			The purpose of this modification is to extend the contract conJohnson, Linda	John Johnson.1@us.af.mil	(325) 654-5174	
FAB73214D0010	Centech Group, Inc.	FA3030-21-F-0075	02			9/21/2022	2022			F	DoD-AF	AETC	Goodfellow AFB	17 CS			Incorporate new progress schedule for invoicing purposes.	McFarland, James	james.mcfarland@us.af.mil	(671) 366-4943
FAB73214D0010	Centech Group, Inc.	FA3030-21-F-0075	03			12/6/2022	2023			F	DoD-AF	AETC	Goodfellow AFB	17 CS			Extend the period of performance from 06 December 2022 to McFarland, James	james.mcfarland@us.af.mil	(671) 366-4943	
FAB73214D0010	Centech Group, Inc.	FA4460-21-F-0049	01			2/14/2022	2022			F	DoD-AF	AMC	Little Rock AFB	19/28 CS			Extend the period of performance by 17 days from 11 FebruatSikute, Trenton	trenton.sikute@us.af.mil	501-387-3691	
FAB73214D0010	Centech Group, Inc.	FA4528-17-F-4001	18	156388		2/17/2022	2022	3/1/2022		F	DoD-AF	ACC	Minot AFB	15 CS	51,022.38	58,196.76	EXTEND SERVICES for an additional two (2) months, starting 15Smith, Bryan	Bryan Smith.75@us.af.mil	701-723-6367	
FAB73214D0010	Centech Group, Inc.	FA4620-17-F-A099	12			10/17/2021	2021	10/1/2021		F	DoD-AF	AMC	Fairchild AFB	92 CS	353,551.74		The purpose of this modification is to fully fund option 04Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB73214D0010	Centech Group, Inc.	FA4620-17-F-A099	13			6/8/2022	2022			F	DoD-AF	AMC	Fairchild AFB	92 CS	-209,550.09	-209,550.09	De-obligate residual funds.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73214D0010	Centech Group, Inc.	FA4620-22-F-0054	00			3/22/2022	2022	10/1/2022		F	DoD-AF	AMC	Fairchild AFB WA	92 CS	307,268.52		Telecom Mx Service at Fairchild AFB WA. No funds applied atRay, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB73214D0010	Centech Group, Inc.	FA4620-22-F-0054	01			10/1/2022	2023			F	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52		Fund the base year	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73214D0010	Centech Group, Inc.	FA4620-22-F-0054	02			8/21/2023	2023	10/1/2023		F	DoD-AF	AMC	Fairchild AFB	92 CS			Exercise option year 01 from 1 October 2023 to 30 SeptemberRay, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB73214D0010	Centech Group, Inc.	FA4620-22-F-0054	03			10/1/2023	2024			F	DoD-AF	AMC	Fairchild AFB	92 CS	307,268.52		Fully fund Option Year 01	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB73214D0010	Centech Group, Inc.	FA4664-17-F-SH01	06			4/1/2022	2022	7/1/2022		F	DoD-AF	AFDOW	March ARB, CA	452 CS/SC	94,156.77	-47,078.38	Update the WAWM payment instruction	Fris, Elicec	elicec.fris@us.af.mil	951-655-5385
FAB73214D0010	Centech Group, Inc.	FA4664-17-F-SH01	07			8/1/2022	2022	8/1/2022		F	DoD-AF	US Army	March ARB, CA	452 CS/SC	47,078.38	-47,078.38	Append an approved final two (2) month extension to the conAaron, Jon	jon.aaron@us.af.mil	447-3724	
FAB73214D0010	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 deDemers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439	
FAB73214D0010	Centech Group, Inc.	FA4809-18-F-A055	02			8/31/2022	2022			F	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC			Correct Vendors address to match its SAM record.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FAB73214D0010	Centech Group, Inc.	FA4714-17-F-3086	03			1/12/2022	2022			F	DoD-AF	AFDOW	Andrews AFB	744 CS	-339,411.72		The purpose of this modification is to de-obligate the remainHebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB73214D0010	Centech Group, Inc.	CW02	50			9/1/2022	2022			F	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	151,792.85		Add incremental funding.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FAB73214D0010	Centech Group, Inc.	Y004	1	160879		7/8/2022	2022			F	DoD-AF	AFDOW	Andrews AFB	744 CS	-1,291,588.87		The purpose of this modification is to de-obligate the remainAgatha Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	08			10/1/2021	2021	9/30/2022		F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Option Period 03 will be exercised upon availability of FY22 FuHoltmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981	
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	09			10/1/2021	2021	9/30/2022		F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	523,836.00		The purpose of this modification is to fund Option Period 3	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	10			10/1/2022	2022	9/30/2023		F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Option Period 04 will be exercised upon availability of FY23 FuHoltmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981	
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	11			10/1/2022	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	531,744.00		Fund Option Period 04.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	12			3/7/2023	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Update the WAWM payment instruction	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	13			7/25/2023	2023			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8			Add clause 52.204-27 Prohibition on a ByteBance Covered AgStrieker, Alexis	alexis.strieker@us.af.mil	618-256-4234	
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	14			10/1/2023	2024	12/31/2023		F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	132,936.00	132,936.00	Exercise the extension of services through 31 December 2023,Strieker, Alexis	alexis.strieker@us.af.mil	618-256-4234	
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	15			10/1/2023	2024			F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	132,936.00	132,936.00	Fund the Extension of Services	Strieker, Alexis	alexis.strieker@us.af.mil	618-256-4234
FAB73214D0012	Smarttron, Inc.	FA4452-18-F-0072	16			1/1/2024	2024	3/31/2024		F	DoD-AF	AMC	Scott AFB	HQ AMC/A8	132,936.00	132,936.00	Extend the Period of Performance from 01 January 2024 - 31 BBarrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653	
FAB73214D0012	Smarttron, Inc.	FA7037-19-F-A041	04			10/25/2021	2021			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-17,448.56	-17,448.56	The purpose of this bilateral modification is to de-obligate funCuetio, Manuel	manuel.cuetio@us.af.mil	(210) 977-6622	
FAB73214D0012	Smarttron, Inc.	FA7037-19-F-A041	05			7/1/2022	2022			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-642,520.00	-642,520.00	De-scope the PWS for the last option year by incorporating a Cuetio, Manuel	manuel.cuetio@us.af.mil	(210) 977-6622	
FAB73214D0012	Smarttron, Inc.	FA7037-19-F-A041	06			7/11/2022	2022	7/11/2022		F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	1,112,368.80		Exercise and fully fund CLIN 5010 and CLIN 5011 (Option 03) Cuetio, Manuel	manuel.cuetio@us.af.mil	(210) 977-6622	
FAB73214D0012	Smarttron, Inc.	FA7037-19-F-A041	07			3/17/2023	2023			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	8,000.00	-724.28	Exercise the Travel CLIN for the current period and reduce the Cuetio, Manuel	manuel.cuetio@us.af.mil	(210) 977-6622	
FAB73214D0012	Smarttron, Inc.	FA7037-19-F-A041	08			12/21/2023	2024			F	DoD-AF	ACC	JBSA Lackland, TX	35 IS	-11,413.07	-11,413.07	De-obligate unused funds to properly close out TO FA703719FMiller, Leila	leila.miller@us.af.mil	969-4177	
FAB73214D0012	Smarttron, Inc.	FA8772-18-F-1017	30			10/19/2021	2021			F	DoD-AF	AFMCM/NIH	Maxwell-Gunter AFB	AFMCM/NIH	240,899.00	240,899.00	Capabilities Integration Environment (CIE) - Funding ModificatiWatson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821	
FAB73214D0012	Smarttron, Inc.	FA8772-18-F-1017	31			5/27/2022	2022			F	DoD-AF	AFMCM/NIH	Maxwell-Gunter AFB	AFMCM/NIH	-27,129.56	-27,129.56	De-obligation of funds for Base Period	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FAB73214D0012	Smarttron, Inc.	FA8772-18-F-1017	32			8/1/2022	2022			F	DoD-AF	AFMCM/NIH	Maxwell-Gunter AFB	AFMCM/NIH	-7,424.04	-7,424.04	Capabilities Integration Environment (CIE) De-obligation of FuWatson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821	
FAB73214D0012	Smarttron, Inc.	FA8772-18-F-1017	33			8/15/2022	2022			F	DoD-AF	AFMCM/NIH	Maxwell-Gunter AFB	AFMCM/NIH	-371,594.37	-371,594.37	Capabilities Integration Environment (CIE) De-obligation of FuWatson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821	
FAB73214D0012	Smarttron, Inc.	FA8772-18-F-1017	34			8/25/2022	2022			F	DoD-AF	AFMCM/NIH	Maxwell-Gunter AFB	AFMCM/NIH	-8,203.38	-8,203.38	Capabilities Integration Environment (CIE) De-obligation of FuWatson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821	
FAB73214D0012	Smarttron, Inc.	FA8772-18-F-1017	35			2/22/2024	2024			F	DoD-AF	AFMCM/NIH	Maxwell-Gunter AFB	AFMCM/NIH	-967,809.41	-967,809.41	Capabilities Integration Environment (CIE) De-obligation of FuWatson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821	
FAB73214D0012	Smarttron, Inc.	FA9801-17-F-0083	12	176759		7/1/2022	2022			F	DoD-AF	AFMCM/NIH	Kirtland AFB	HC AFSPC/SE	226,833.38	226,833.38	1. Increase the price of CLIN 4010 by \$226,883.38. 2. Add additioBowel, Nathaniel	Nathaniel.Bowel@us.af.mil	505-853-4263	
FAB73214D0012	Smarttron, Inc.	FA9801-17-F-0083	13	176759		7/1/2022	2022			F	DoD-AF	AFMCM/NIH	Kirtland AFB	HC AFSPC/SE	12,809.69	12,809.69	Increase the price of CLIN 4010 by \$12,809.69. 2. Add additioGonzales, Lisa	lisa.gonzales@us.af.mil	2406126264	
FAB73214D0012	Smarttron, Inc.	RC01	17	128305		2/27/2023	2023			F	DoD-AF	AETC	Keesler AFB	333 TRS	-40,000.00	-40,000.00	De-obligate the remaining funds for the first option 1 Oct 2018Brown, Priscilla	priscilla.brown.5@us.af.mil	228-377-1827	
FAB73214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	10	176759		11/1/2021	2021			F	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
FAB73214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	11	176759						F	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC			he purpose for this modification is to revise the Payment infoHernandez, Stephen	No Email on record		
FAB73214D0013	SMS Data Products Group, Inc.	FA2816-20-F-0023	12	176759		2/3/2022	2022			F	DoD-USSF	USSF	El Segundo, CA	AFSPC/SMC	290,798.00	60,793.92	Add funding, CLIN unit price changes, correct pricing on otherAnderson, Derek	derek.anderson.6@us.af.mil	(310) 653-5400	
FAB73214D0013	SMS Data Products Group, Inc.	FA2																		

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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
FAB73214D0013	SMS Data Products Group, Inc.	FA7037-19-F-0006	23			1/29/2024	2024	2/4/2024	5/3/2024	A	DoD-AF	AFSRA	JBSA Lackland, TX	668 ALIS	196,103.74	196,103.74	Exercise and fund three (3) months of an Extension of ServiceLamarre, Lee		lee.lamarre@us.af.mil	(210) 977-0039
FAB73214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0001	16			9/15/2022	2022			F	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCD	1,052,537.74	1,052,537.74	De-obligate unused funds.		candy.trumpheller@us.af.mil	(210) 395-1011
FAB73214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0001	12			11/30/2021	2022			F	DoD-AF	AFMCMC	San Antonio, TX	AFMCMC/HNCD	286,407.09	286,407.09	1. Incorporate revised Statement of Work, dated 21 SeptembeVillarreal, Jennifer		No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	23			8/30/2023	2023			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	1,066,857.91	1,066,857.91	Deobligate funding, realign CLIN funding	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	10			12/21/2021	2022			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	1,051,581.95	2,816,059.35	Award the negotiated Technical Order requirement using SubSpahias, Sheras		No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	11			2/11/2022	2022			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	134,104.00	301,747.44	Award a revision to the negotiated Technical Order requirementSpahias, Sheras		No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	12			5/29/2022	2022			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	718,892.00		Exercise and fund the Fixed value of SubCLIN 1012AC	Spahias, Sheras	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	13			6/3/2022	2022		6/16/2022	F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	766,121.73		Exercise Option 02	Spahias, Sheras	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	14			8/10/2022	2022			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	346,421.52		Exercise Option CLINs	Spahias, Sheras	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	15			9/12/2022	2022		9/21/2022	F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	95,482.23		A. Period of Performance (PoP) CLIN extensionB. Exercise OptSpahias, Sheras		No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	16			9/29/2022	2022			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	136,812.37	136,812.37	Include and Award CLIN 1020 into the DO contract.	Spahias, Sheras	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	17			12/7/2022	2023			F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	-13.44	-13.44	De-Scope, transfer funds, extend PoP, Update SOW	Spahias, Sheras	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	18			3/28/2023	2023		6/14/2023	F	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB			Extend PoP of ODC CLIN 050G	Spahias, Sheras	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	23	176759		11/10/2021	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	1,529,733.87		0.00 Fully funds CLINs 1010, 1060, 1061AA, 1071AA, 1072AA, and 1Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	24	176759		3/3/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB			0.00 Update PWS and DD Form 254, and Re-structure of various CLIFrotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	25	176759		3/9/2022	2022	4/1/2022	3/31/2023	A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	13,708,503.12		Exercise and incrementally/fully fund Option Year 02 CLINs.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	26	176759		3/28/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	443,426.64		0.00 Establish and fully fund SubCLIN 2030AA and 2030AB	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	27	176759		4/6/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB		-1,499,489.03	Partially de-scope AFINC portion from CLINs 2010, 2014, 2060Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	28	176759		6/3/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	538,062.33		0.00 Add incremental funding, establishes CLIN 3062 AC	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	29	176759		8/3/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	693,321.52		1,268,120.00Adds architect SME to support Ramstein under CLIN 2020 (ar Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	30	176759		9/1/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	6,385,148.75		0.00 Funding of CLINs	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	31	176759		9/25/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	5,575,610.74	2,688,829.54	Establish SubCLIN 2062AG in support of the ANG OCO purchasFrotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	32	176759		9/28/2022	2022			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	599,946.40	599,946.40	Establish OCO SubCLINs 2062AH (SCSC CSIC) and 2062AJ (DavFrotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	33	176759		9/7/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	18,980.20	48,659.40	Ada a BITI NMS SME to CLINs 2015, 3015, and 4015, processFrotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	34	176759		11/14/2023	2024	4/1/2023	3/31/2024	A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	14,786,456.99		Exercise and incrementally/fully fund Option Year 03 CLINs.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	35	176759		3/31/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	637,178.00		702,865.80Establish CLIN 3030AA for HNC VPS SME TRN, Establish CLIN 3Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	36	176759		4/19/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	2,832,815.52		493,771.50Adds incremental funding and establishes ODC purchases.	Toombs, Robert	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	37	176759		5/25/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	-246,294.00	-246,294.00	Partially de-scope AFINC portion from CLIN 3010.	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	38	176759		6/13/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	845,580.84	845,580.84	Establishes and funds SubCLIN 3062AB in support of the TDC Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	39	176759		7/12/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	3,259,351.20	3,995,400.00	Advis incremental funding, establishes CLIN 3062 AC	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	40	176759		7/21/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	12,897,536.39	12,897,536.39	Establishes and funds SubCLIN 3062AD in support of the AFINC Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	41	176759		8/18/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	9,084,147.87	5,323,766.93	Establishes incremental funding, establishes and funds SubCLIN 306Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	42	176759		9/8/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	2,385,437.15	2,373,275.38	Establish and fund several out of cycle obsolescence (OCO) CLIFrotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	43	176759		9/25/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	6,155,514.35	6,155,514.35	Establish and fund several out of cycle obsolescence (OCO) CLIFrotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	44	176759		9/27/2023	2023			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	-13,143.28		Deobligate funding from SubCLIN 306001	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	45	176759		11/14/2023	2024			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	-13,143.28	-13,143.28	Update PWS; Correct CLIN 3060	Unknown,	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	46	176759		11/29/2023	2024			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	-21,663.98		Deobligate funds and CLIN scope	Unknown,	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	47	176759		1/9/2024	2024			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	39,039.84	39,039.84	Establish CLIN 3030AD for the EURAM F5 SME TRN for additioUnknown,			781-225-9319
FAB73214D0013	SMS Data Products Group, Inc.	FA8726-20-F-0033	49	176759		2/12/2024	2024			A	DoD-AF	AFMCMC	Hanscom AFB	AFMCMC/HNIB	76,998.60	769,987.60	Establish CLIN 3030AE and fund	Koble, Daniel		
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	04			2/28/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	250,000.00	0.00	Network Operations - Exercise Option Year 02	HollingspeltWatt, Catrina		
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	05			4/17/2022	2022			A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	1,156,293.00		Add funding to the Network Operations order to fully fund CLIHollingspeltWatt, Catrina		334-416-4157	
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	06			5/26/2022	2022			A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	1,250,000.00		Add funding to the Network Operations order to fully fund CLIHollingspeltWatt, Catrina		334-416-4157	
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	07			3/1/2023	2023	3/1/2023	2/28/2024	A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	1,509,922.00	0.00	Exercise Option Year 03	Kendrick, Princess	No Email on record	
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	08			9/13/2023	2023			A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	0.00	0.00	Funding realignment	Hicks, Gini	gin.hicks.1@us.af.mil	(850) 283-4410
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	09			2/29/2024	2024	2/29/2024	2/28/2025	A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	1,540,133.60	0.00	Exercise Option Year 04	Golden, Adam	adam.golden.1@us.af.mil	(334) 416-4506
FAB73214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	10			3/8/2024	2024			A	DoD-AF	AFMCMC	Maxwell-Gunter AFB	AFMCMC/HIO	0.00	125,000.00	Realign CLIN values and funding	Golden, Adam	adam.golden.1@us.af.mil	(334) 416-4506
FAB73214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	1			1/27/2022	2022			A	DoD-AF	Tinker AFB	Tinker AFB	AFMCMC/HNIB	1,480,319.75		The purpose of this modification is to add funds to CLIN 2021.	Barbary, Alessandra	amanda.mcgowern.1@us.af.mil	(505) 736-8739
FAB73214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	12			12/9/2021	2022	12/9/2021	12/11/2022	A	DoD-AF	Tinker AFB	Tinker AFB	AFMCMC/HNIB	18,934,191.00	26 N05 FM	The purpose of this modification is to Exercise Option 02 to iBarbary, Amy	amy.barbarnes.2@us.af.mil	(405) 736-8739	
FAB73214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	13			2/1/2022	2022			A	DoD-AF	Tinker AFB	Tinker AFB	AFMCMC/HNIB	-110,150.91	26 N05 FM	The purpose of this modification is to authorize payment of \$1Barbary, Amy	amy.barbarnes.2@us.af.mil	(405)	

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	58			10/28/2022	2023	11/1/2022	10/31/2023	A	DoD-AF	AFMCM	Kirtland AFB	Various	873,557.20		PRISM Option Year 04	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	59			11/29/2022	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	1,087,798.42		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	60			1/31/2023	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	940,437.74		Incremental funding	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	61			2/28/2023	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	262,804.11	243,723.20	a. Increase the price of CLIN 5010 by \$243,723.20 from \$5,254.	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	62			3/24/2023	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	3,002,911.32		a. Incrementally fund CLIN 5010.b. Fully fund CLINs 5011, 5012	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	63			4/30/2023	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	603,536.37		Incrementally fund CLIN 5010	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	64			6/1/2023	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	162,259.67	162,259.67	Fully fund CLIN 5020; Incorporate revised PWS	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	65			9/28/2023	2023			A	DoD-AF	AFMCM	Kirtland AFB	Various	143,288.43		a. Fully fund CLIN 5010 and 5016.b. Deobligate funds on Subcl	Jewell, Brittany	brittany.jewell@us.af.mil	
FAB73214D0013	SMS Data Products Group, Inc.	Q601	07	176759		10/25/2021	2022			F	DoD-AF	AFMCM	Robins AFB	78 ARBW			Add clause 252.223-7999 Ensuring Adequate COVID-19 Safety	Anderson, Lasonia	No Email on record	
FAB73214D0015	Technica Corporation	F301	05	150459		6/7/2022	2022			F	DoD-AF	AETC	Langley AFB	JTF-CC	-29,988.24	-29,988.24	De-obligate remaining funds prior to contract closeout	Richards, Christopher	christopher.richards.18@us.af.mil	757-764-8737
FAB73214D0015	Technica Corporation	F3016-20-F-0471	03			2/9/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			I.A Incorporate FAR Clause 52.222-55 Minimum Wages Under E	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73214D0015	Technica Corporation	F3016-21-F-0523	02			2/9/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the period of performance out to 11 October 2022 for	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73214D0015	Technica Corporation	F3016-21-F-0523	03			3/15/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) out an additional 30	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73214D0015	Technica Corporation	F3016-21-F-0523	04			4/14/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Stop Work Order issued on 10 March 2022 is hereby	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73214D0015	Technica Corporation	F3016-21-F-0523	05			7/1/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Incorporate the revised Performance Work Statement (PWS)	DeLorenzo, Karen	karen.delozeno@us.af.mil	(210) 671-1756
FAB73214D0015	Technica Corporation	F3016-21-F-0523	06			7/29/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS			Extend the Period of Performance (PoP) out until 19 August	DeLorenzo, Karen	karen.delozeno@us.af.mil	(210) 671-1756
FAB73214D0015	Technica Corporation	F3016-22-F-0169	00			3/31/2022	2022	3/31/2022	9/30/2022	F	DoD-AF	AETC	JBSA Lackland, TX	502 CS	84,426.34	84,426.34	JBSA FSH NEW BRAUNFELS ENTRY CONTROL POINT FIBER INS	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73214D0015	Technica Corporation	F3030-19-F-0078	04			8/22/2022	2022			F	DoD-AF	AETC	JBSA Lackland, TX	502 CS	1,430.35	1,430.35	Admin changes, CLIN changes, funding	DeLorenzo, Karen	karen.delozeno@us.af.mil	(210) 671-1756
FAB73214D0015	Technica Corporation	F3030-19-F-0078	05			6/29/2022	2022			A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR			Additional building added to several CLIN values.	DeLafaver, Ryan	ryan.lefever@kirtland.af.mil	(505) 853-7757
FAB73214D0015	Technica Corporation	F3030-19-F-0078	06			9/27/2022	2022	9/27/2022	9/26/2023	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	183,800.00	183,800.00	Exercise option year 03	Lafever, Ryan	ryan.lefever@kirtland.af.mil	(505) 853-7757
FAB73214D0015	Technica Corporation	F3030-19-F-0078	06			9/27/2022	2023	9/27/2022	9/26/2023	A	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	183,800.00	183,800.00	Exercise option year 04	Casarez, DeAngel	deangel.casarez@us.af.mil	(325) 654-4553
FAB73214D0015	Technica Corporation	F44418-22-F-0058	00			3/31/2022	2022	3/31/2022	1/4/2023	F	DoD-AF	AMC	Charleston AFB	628 CS	472,062.09	472,062.09	Fiber Optic Cable Expansion, Joint Base Charleston - Weapons	Summer, Aubreigh	No Email on record	
FAB73214D0015	Technica Corporation	F44418-22-F-0058	01			8/31/2022	2022			F	DoD-AF	AMC	Charleston AFB	628 CS	-1,459.23	-1,459.23	Revised PWS, decrease CLIN values.	Gonzalez, Eric	eric.gonzalez@us.af.mil	(662) 434-3210
FAB73214D0015	Technica Corporation	F44890-22-F-0022	02			2/2/2022	2022	3/1/2022	2/28/2023	A	DoD-AF	AETC	Langley AFB	ACC	4,401,933.08	16,206,685.80	Ar Operations Center Weapons System (AOC WS) Test, Exper	Wagner, Courtney	courtney.wagner@us.af.mil	(757) 764-8098
FAB73214D0015	Technica Corporation	F44890-22-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 \$2	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764-8098
FAB73214D0015	Technica Corporation	F44890-22-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	4,842,535.48	Exercise Option Year 1.	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764-8098
FAB73214D0015	Technica Corporation	F44890-22-F-0022	03			3/1/2024	2024	3/1/2024	2/28/2025	A	DoD-AF	ACC	Langley AFB	ACC/A8	4,937,986.60	4,937,986.60	Exercise Option Year 2.	Baranishny, Elizabeth	elizabeth.baranishny@us.af.mil	882-0259
FAB73214D0015	Technica Corporation	F47037-21-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	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
FAB73214D0015	Technica Corporation	F47037-21-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	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FAB73214D0015	Technica Corporation	F47037-21-F-0030	03			9/20/2022	2022			A	DoD-AF	ACC	Lackland AFB	ACC A2R	-621,400.00		De-obligate FY22 funds (\$621,400.00) from CLIN 4010 that	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FAB73214D0015	Technica Corporation	F47037-21-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
FAB73214D0015	Technica Corporation	F47037-21-F-0030	05			6/1/2023	2023	6/1/2023	11/30/2023	A	DoD-AF	ACC	Lackland AFB	ACC A2R	5,679,880.36	5,679,880.36	Extend services for six (6) months; 01 Jun 23 - 30 Nov 23.	Cueto, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FAB73214D0015	Technica Corporation	F48307-19-F-0098	13			1/28/2022	2022	2/15/2022	2/14/2023	A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	20,695,169.81		The purpose of this modification is to exercise the 3rd Option	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	14			2/11/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	-795,019.61	-795,019.61	Add funding for labor, Other Direct Costs (DOC) and travel	ba Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	15			6/2/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	151,085.95		The purpose of this modification is to add funding to continue	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	16			6/2/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD			Add Government Furnished Property accounted for from time	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	17			8/15/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	-443,807.40		De-obligate unused FY21 funding.	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	18			9/14/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	-38,763.00	-38,763.00	De-obligate unused funds in the First Option Period	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	19			9/23/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD			Add GFP accounted for in 2022.	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	20			9/29/2022	2022			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	448,455.05	448,455.05	Funding to support the approved CY 2021 indirect rates	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	21			11/28/2022	2023			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	752,971.45		Provide the balance of labor development that was increment	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FAB73214D0015	Technica Corporation	F48307-19-F-0098	22			1/12/2023	2023			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD			Attach Revised DD 254 dated 23 MAR 2022	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	23			2/3/2023	2023	3/1/2022	2/28/2023	A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD			Update ATTACHMENT 6 - DD FORM 254 to fix an incorrect ad	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	24			2/14/2023	2023	2/15/2023	2/14/2024	A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	19,368,923.40		Exercise Option 04	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	25			4/20/2023	2023			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	-852,971.45		Deobligate OY3 funds and also move OY3 funds to current	OY3 Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	26			5/3/2023	2023			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD			Revise the current PWS to include wording on CS&D Support.	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	27			7/11/2023	2023			A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD			Update PWS, dated 10 May 2023	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	28			9/21/2023	2023	2/15/2024	3/15/2024	A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	1,307,591.00		Add funding	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	F48307-19-F-0098	29			2/15/2024	2024	2/15/2024	3/15/2024	A	DoD-AF	AFMCM	San Antonio, TX	AFMCM/HNCD	567,267.24	567,267.24	Extend services 30 days	Thomas, Shakina	shakina.thomas@us.af.mil	210-875-5166
FAB73214D0015	Technica Corporation	W91331-20-F-4000	04			3/1/2022	2022			F	DoD-ANG	ANG	Joint Base Andrews	Various	-81,913.66	-81,913.66	DE-OB OF UNUSED TRAVEL	Corbin, Jennifer	jennifer.j.corbin@mail.mil	703-607-0983
FAB73214D0015	Technica Corporation	W91331-20-F-4000	05			3/1/2022	2022			F	DoD-ANG	ANG								

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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	
FAB73214D0016	Teles Corporation	FA4890-17-F-0025	25	177235		8/16/2022	2022				F	DoD-AF	ACC	Hampton, VA	2,409,952.20		Add funding	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920	
FAB73214D0016	Teles Corporation	FA4890-17-F-0025	26	177235		8/16/2022	2022				F	DoD-AF	ACC	Hampton, VA	10,586.26		Change the Statement of Objectives (SOO), section 2.1.1.7.1. Johnson, Danielle	andrea.palmer.1@us.af.mil	andrea.palmer.1@us.af.mil	(210) 652-3920	
FAB73214D0016	Teles Corporation	FA4890-17-F-0025	27	177235		8/16/2022	2022				F	DoD-AF	ACC	Hampton, VA	-212,531.14		De-obligate Incentive Fee funds for S212.531.14 from CLIN 20 Palmer, Andrea	andrea.palmer.1@us.af.mil	andrea.palmer.1@us.af.mil	(210) 652-3920	
FAB73214D0016	Teles Corporation	FA4890-17-F-0025	28	177235		6/1/2023	2023				F	DoD-AF	ACC	Hampton, VA	-843,943.10	57,925.57	De-obligate funds that were not used in the amount of \$901.8Palmer, Andrea	andrea.palmer.1@us.af.mil	andrea.palmer.1@us.af.mil	(210) 652-3920	
FAB73214D0016	Teles Corporation	FA5004-20-F-0026	06	243994		1/26/2022	2022				F	DoD-AF	PACAF	Eielson AFB	279,740.96	279,740.96	Add CLIN 0004 for the disposal of the contaminated soils from Oldfield, Rachel	achel.oidfield@us.af.mil	achel.oidfield@us.af.mil	317-377-3503	
FAB73214D0016	Teles Corporation	FA5606-21-F-0066	01			1/11/2022	2022	10/1/2021	2/1/2022		F	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM	60,032.21	The purpose of this modification is to add additional work (LUXParker, John)	john.parker.24@us.af.mil	john.parker.24@us.af.mil	(919) 722-1763	
FAB73214D0016	Teles Corporation	FA5606-21-F-0066	02			2/18/2022	2022		6/30/2022		F	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM		Extend the period of performance from 01 February 2022 to 31 October 2022	chad.castor@us.af.mil	chad.castor@us.af.mil	452-9520	
FAB73214D0016	Teles Corporation	FA5606-21-F-0066	03			2/17/2022	2022				F	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM		Change the Statement of Objectives (SOO), section 2.1.1.7.1. Johnson, Danielle	danielle.johnson@us.af.mil	danielle.johnson@us.af.mil	453-9534	
FAB73214D0016	Teles Corporation	FA5606-21-F-0066	04			4/13/2022	2022				F	DoD-AF	USAFE	Ramstein AB	703 MUNSS/SCM		Change the Statement of Objectives (SOO), section 2.1.1.7.1. Johnson, Danielle	joshua.quapp@us.af.mil	joshua.quapp@us.af.mil	314-452-9404	
FAB73214D0016	Teles Corporation	FA6633-22-F-0002	00			4/1/2022	2022	4/1/2022	7/1/2022		F	DoD-ANG	AFNG	Minneapolis AFB MN	934 CS	199,768.56	199,768.56	Engineer, furnish, install and test PDMAC wiring within buildir/Dahlguth, Chin Kuk	chin.dahlguth.1@us.af.mil	chin.dahlguth.1@us.af.mil	(612) 713-1428
FAB73214D0016	Teles Corporation	FA7000-22-F-0067	00			3/22/2022	2022	3/22/2022			F	DoD-AF	USAF	Air Force Academy	HQ USAFA A6	3,134,761.00	3,134,761.00	AWIF Expansion, Phase 2	alfredo.chavez.2@us.af.mil	alfredo.chavez.2@us.af.mil	719-333-2074
FAB73214D0016	Teles Corporation	FA7000-22-F-0067	01			10/25/2022	2023	10/25/2022	10/24/2023		F	DoD-AF	USAF	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
FAB73214D0016	Teles Corporation	FA7000-22-F-0067	02			2/17/2022	2022				F	DoD-AF	USAF	Air Force Academy	HQ USAFA A6	131,637.51	131,637.51	Add additional work for Wi-Fi expansion to Fairchild Hall and Cavanaugh, Dominic	dominic.cavanaugh@us.af.mil	dominic.cavanaugh@us.af.mil	719-333-8010
FAB73214D0016	Teles Corporation	FA7000-22-F-0067	03			3/17/2023	2023	6/30/2023			F	DoD-AF	USAF	Air Force Academy	HQ USAFA A6	11,715.77	11,715.77	Add additional work for Wi-Fi expansion to Mitchell Hall as well as wephart, Alex	alex.kephart@us.af.mil	alex.kephart@us.af.mil	226-2394
FAB73214D0016	Teles Corporation	FA7000-22-F-0067	04			5/31/2023	2023	8/15/2023			F	DoD-AF	USAF	Air Force Academy	HQ USAFA A6	204,972.72	204,972.72	Add additional work for Wi-Fi expansion within the scope of t/Helgeson, Kenneth	kenneth.helgeson.1@us.af.mil	kenneth.helgeson.1@us.af.mil	(312) 333-4761
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	08			2/14/2022	2022				A	DoD-AF	AFDW	Andrews AFB	JPRR	100,000.00		Incrementally fund CLIN 2062 Materials - (Option Year 2), S10/Hebbe, Agatha	agatha.hebbe@us.af.mil	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	09			6/10/2022	2022				A	DoD-AF	AFDW	Andrews AFB	JPRR	188,589.07		Incrementally fund CLIN 2062 Materials - (Option Year 2)	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	10			7/7/2022	2022	9/16/2022	9/15/2023		A	DoD-AF	AFDW	Andrews AFB	JPRR	4,631,022.40		Exercise Option Year 03	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	11			7/15/2022	2022				A	DoD-AF	AFDW	Andrews AFB	JPRR	400,000.00		Exercise and incrementally fund New Option Year 03 CLIN 2063	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	12			9/9/2022	2022				A	DoD-AF	AFDW	Andrews AFB	JPRR	400,000.00		Add incremental funding via newly established SLIN 206302	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	13			11/3/2022	2023				A	DoD-AF	AFDW	Andrews AFB	JPRR			Transfer the contract administration office for the NETCENTS	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	14			6/21/2023	2023	9/16/2023	9/15/2024		A	DoD-AF	AFDW	Andrews AFB	JPRR	4,734,587.20		Exercise Option Year 04	Harley, Devin	devin.harley.2@us.af.mil	240-612-5670
FAB73214D0016	Teles Corporation	FA7014-19-F-A169	15			7/28/2023	2023	9/16/2023	9/15/2024		A	DoD-AF	AFDW	Andrews AFB	JPRR	800,000.00		Exercise Option Year 04, CLIN 2064	Harley, Devin	devin.harley.2@us.af.mil	240-612-5670
FAB73214D0016	Teles Corporation	FA7014-21-F-0138	02			7/15/2022	2022	7/16/2022	7/15/2023		A	DoD-AF	AFDW	Andrews AFB	844 CS	543,112.56		Exercise and fully fund Option Year One Contract Line Item No Hebbe, Agatha	agatha.hebbe@us.af.mil	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA7014-21-F-0138	03			7/16/2023	2023	7/16/2023	7/15/2024		A	DoD-AF	AFDW	Andrews AFB	844 CS	556,369.68		Exercise and fully fund the Option Year 02 for the Period of Performance	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB73214D0016	Teles Corporation	FA8722-18-F-0047	AR2999			6/4/2023	2023				F	DCMA	DCMA	Fort Eustis, VA	AF/ATCL/LS			The purpose of this modification is to implement DCMA Inter-Hawkins, Cary	cary.w.hawkins.civ@mail.mil	cary.w.hawkins.civ@mail.mil	
FAB73214D0016	Teles Corporation	FA8726-17-F-0005	10	172460		11/15/2021	2021				F	DoD-AF	AFMCM	Hanscom AFB	Various	353,265.74	353,265.74	The purpose of P00010 to Delivery Order FA8726-17-F-0005 is Matthews, Nicholas	nicholas.matthews.1@us.af.mil	nicholas.matthews.1@us.af.mil	(719) 556-0232
FAB73214D0016	Teles Corporation	FA8726-17-F-0005	11	172460		1/9/2022	2022				F	DoD-AF	AFMCM	Hanscom AFB	Various			Admin mod to change code	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FAB73214D0016	Teles Corporation	FA8726-17-F-0001	03	176759		10/14/2021	2021	12/15/2021			F	DoD-AF	AFMCM	Hanscom AFB	Various			Extend SubCLIN 3010A delivery date to 15 December 2021	Gomez, Filomena	filomena.gomez@us.af.mil	No Email on record
FAB73214D0016	Teles Corporation	FA8726-21-F-0001	01	176759		12/9/2021	2021	2/25/2022			F	DoD-AF	AFMCM	Hanscom AFB	Various			Extend SubCLIN 3010A delivery date to 2/25/2022	Gomez, Filomena	filomena.gomez@us.af.mil	No Email on record
FAB73214D0016	Teles Corporation	FA8726-21-F-0001	05	176759		6/2/2022	2022	7/31/2022			F	DoD-AF	AFMCM	Hanscom AFB	Various			Extend SubCLIN 3010A delivery date to 31 July 2022 at no co Gomez, Filomena	filomena.gomez@us.af.mil	filomena.gomez@us.af.mil	No Email on record
FAB73214D0016	Teles Corporation	FA8726-21-F-0001	06	176759		7/29/2022	2022	9/30/2022			F	DoD-AF	AFMCM	Hanscom AFB	Various		0.00	Extend SubCLIN 3010A delivery date from 31 July 2022 to 30 Gomez, Filomena	filomena.gomez@us.af.mil	filomena.gomez@us.af.mil	No Email on record
FAB73214D0016	Teles 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 ACNRS AF 53 Chase, Julie	julie.chase@us.af.mil	julie.chase@us.af.mil	(405) 734-9711
FAB73214D0016	Teles Corporation	FA8773-20-F-0142	04			12/1/2021	2021	2/28/2022			F	DoD-AF	AFSPC	Tinker AFB	482 CS/SCX			The purpose of this modification is to extend the Period of Performance	PerGermosen, Jose	jose.pergermosen@us.af.mil	(405) 734-9250
FAB73214D0016	Teles Corporation	FA9101-21-F-0052	01			9/8/2022	2022				F	DoD-AF	AFMCM	Arnold AFB	AEC/TSO	-1,004,745.45	-1,004,745.45	Terminate for Convenience	Hines, Gregory	gregory.hines@us.af.mil	931-454-6372
FAB73214D0016	Teles Corporation	RS01	1A	FA8730-16-R-0017		3/21/2023	2023				C	DCMA	DCMA	Fort Eustis, VA	AF/CLM/HBGS	-55,835.09	-55,835.09	Exercise and fully fund the Option Year 02 for the Period of Performance	Amara, Amanda	amara.amara@us.af.mil	0972022022 01000000 257D 1PL1 1200 00008522 012190
FAB73214D0016	Teles Corporation	W91RUS-20-F-0233	04			11/10/2022	2022				A	DoD-AF	ACC	FT Huachuca, AZ	HQ HSC	0.00	0.00	Realign funding in the Base Period of theroof and incorporate/Winslow, Michael	michael.j.winslow@us.af.mil	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73214D0016	Teles 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.winslow@us.af.mil	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73214D0016	Teles 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.winslow@us.af.mil	(520) 533-2361
FAB73214D0016	Teles Corporation	W91RUS-20-F-0233	07			2/27/2023	2023				A	DoD-AF	ACC	FT Huachuca, AZ	HQ HSC	3,284.64	3,284.64	Increase the estimated cost for Material and ODC in the Optio Winslow, Michael	michael.j.winslow@us.af.mil	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73214D0016	Teles Corporation	W91RUS-20-F-0233	08			3/15/2023	2023				A	DoD-AF	ACC	FT Huachuca, AZ	HQ HSC	367,442.83	367,442.83	Increase the estimated cost for Material and ODC in the Period of Performance	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73214D0016	Teles Corporation	W91RUS-20-F-0233	09			8/17/2023	2023	8/26/2023	5/25/2024		A	DoD-AF	ACC	FT Huachuca, AZ	HQ HSC	533,676.13	533,676.13	Exercise and fully fund Option Period 03	Winslow, Michael	michael.j.winslow@us.af.mil	(520) 533-2361
FAB73214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	03			10/1/2021	2021	10/1/2021	1/31/2022		A	DoD-AF	AFSC	Peterson AFB	21 CS	58,047.40	417,503.48	Add Schriber Space Force Base to task order	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FAB73214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	04			11/5/2021	2021				A	DoD-AF	AFSC	Peterson AFB	21 CS			Change the Pay Official DoDAAC in the WAWF Clause for SchriBurks, Sheri	sheri.burks@peterson.af.mil	sheri.burks@peterson.af.mil	(719) 556-0050
FAB73214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	05			11/18/2021	2021				A	DoD-AF	AFSC	Peterson AFB	21 CS			Incorporate Revised PWS dated 8 November 2021 and signed Burks, Sheri	sheri.burks@peterson.af.mil	sheri.burks@peterson.af.mil	(719) 556-0050
FAB73214D0017	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 February/Sisco, Cheryl	cheryl.sisco@spaceforce.mil	cheryl.sisco@spaceforce.mil	556-4124
FAB73214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	07			3/30/2022	2022				A	DoD-AF	AFSC	Peterson AFB	21 CS	1,78,094.00		a) Exercise and fund CLIN 5011, 5061 and 5062 in the total amount of Sisco, Cheryl	cheryl.sisco@spaceforce.mil	cheryl.sisco@spaceforce.mil	556-4124
FAB73214D0017	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			

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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		
FAB73214D0017	Sumaria Systems, Inc.	FA4497-19-F-A044	02			4/29/2022	2022				F	DoD-AF	AMC	Dover AFB	436 Med Grp/5G	-12,697.04	-12,697.04	Remove excess funds from CLIN 2030 in preparation of close Saunders, Omelia		mella.saunders.2@us.af.mil	(302) 677-3744	
FAB73214D0017	Sumaria Systems, Inc.	FA4497-19-F-A044	03			4/29/2022	2022				F	DoD-AF	AMC	Dover AFB	436 Med Grp/5G	-10,504.35	-10,504.35	Reduced by \$10,504.35 from \$72,288.00 to \$61,783.65	McKenzie, Samuel	No Email on record		
FAB73214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	11	252833		1/27/2022	2022	4/1/2022	9/30/2022	F	DoD-AF	ACC	ACC	Grand Forks AFB	69 R6G/AA	635,225.92	635,225.92	Extend the contract for six months from 1 April 2022 through 1 February, Rene LeFever, Rene		rene.lefever@us.af.mil	701/747-5281	
FAB73214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	13	252833		4/26/2022	2022				F	DoD-AF	ACC	Grand Forks AFB	69 R6G/AA	60,158.78	60,158.78	Increase funding for CLINs 4006 and 4008	West, William	william.west.36@us.af.mil	701-747-6232	
FAB73214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	14	252833		5/31/2022	2022				F	DoD-AF	ACC	Grand Forks AFB	69 R6G/AA	0.00	0.00	CLIN funding changes	West, William	william.west.36@us.af.mil	701-747-6232	
FAB73214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	15	252833		9/28/2022	2022				F	DoD-AF	ACC	Grand Forks AFB	69 R6G/AA	0.00	0.00	Re-align CLIN funding	West, William	william.west.36@us.af.mil	701-747-6232	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	16	169380		10/1/2021	2022				F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,764.99		Add funding to provide services for months 1 October 2020 through 31 March 2021	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	17	169380		11/30/2021	2022				F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			Incorporate DFARS 252.223-7999 Ensuring Adequate COVID-19	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	18	169380		1/1/2022	2022	1/1/2022	12/31/2022	F	DoD-AF	ACC	ACC	Ellsworth AFB	28 CS/SCQ	365,778.09		Exercise Option Year 04 from 1 Jan 2022 through 31 Dec 2022	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	19	169380		5/23/2022	2022				F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	25,000.00		Add additional funding for Work Orders.	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	20	169380		6/29/2022	2022				F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			1. Extend the Period of Performance for Avaya Phase II special Salver, Mark	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	21	169380		9/13/2022	2022	9/16/2022	3/7/2023	F	DoD-AF	ACC	ACC	Ellsworth AFB	28 CS/SCQ	1,012,731.43	837,211.53	Incorporate a special project for an telecommunication infrastructure	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	22	169380		10/1/2022	2022				F	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ			Add funding for Work Orders	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401	
FAB73214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	23	169380		12/29/2022	2023				F	DoD-AF	ACC	ACC	Ellsworth AFB	28 CS/SCQ	38,391.07	38,391.07	Add CLIN 5010 - Monthly O&M and 5011 - Work Orders for a Salver, Mark	Salver, Mark	mark.salver@us.af.mil	(702) 652-5401
FAB73214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	03	169380		12/1/2021	2022	12/1/2021	11/30/2022	A	DoD-AF	ACC	ACC	Moody AFB	24 MDG SGLS	138,912.00		Exercise Option 03 for the period of 01 December 2021 - 30 November 2022	Jordan, Bongcayao	jordan.bongcayao@us.af.mil	460-2739	
FAB73214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	04	169380		12/1/2022	2023	12/1/2022	11/30/2023	A	DoD-AF	ACC	ACC	Moody AFB	24 MDG SGLS	141,264.00		Exercise Option 4	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509	
FAB73214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	05	169380		12/1/2023	2024	12/1/2023	11/30/2024	A	DoD-AF	ACC	ACC	Moody AFB	24 MDG SGLS	70,632.00	70,632.00	Extend Medical Information Services Support services for FA41Entwisle, Gerard	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	29	252833		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AFSOC	AFSOC	Cannon AFB	27 SOCS/SC			1. Exercise Option Year 04, CLINs 4010-4017 & 4040, pending	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	31	252833		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AFSOC	AFSOC	Cannon AFB	27 SOCS/SC	348,480.64		A. Add DFARS Clause 252.223-7999 Ensuring Adequate COVID-19	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	32	252833		2/16/2022	2022				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	90,081.54		Add CLINs and associated funding	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	33	252833		4/1/2022	2022				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	6,432.92		Add CLIN 4041 and funding in the amount of \$6,432.92 for NIK	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	34	252833		4/21/2022	2022				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	51,732.93		Add a CLIN 4042 into the contract via an AF Form 9 in the amount of	Thomas, Paul	paul.thomas.25@us.af.mil	681-6615	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	35	252833		5/10/2022	2022				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	16,877.10		Add CLIN 4043 into the contract in the amount of \$16,877.10	Thomas, Paul	paul.thomas.25@us.af.mil	681-6615	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	36	252833		7/14/2022	2022		3/31/2023	F	DoD-AF	AFSOC	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	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	37	252833		9/16/2022	2022				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	5,480.18		Add CLIN 4044 into the contract in the amount of \$5,480.18	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	38	252833		10/1/2022	2023	10/1/2022	3/31/2023	F	DoD-AF	AFSOC	AFSOC	Cannon AFB	27 SOCS/SC	143,830.70		Add funding for 6 month extension	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	39	252833		10/27/2022	2023				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	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	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	40	252833		1/24/2023	2023				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	-9.00		Remove excess funding from CLIN 4042 by \$9.00 from \$51,733	Sablan, Joseph	joseph.sablan@us.af.mil		
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	41	252833		2/10/2023	2023				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	8,107.58		Remove excess funds	Huffmanmaster, Susann	susanna.huffmanmaster@us.af.mil	575-784-6247	
FAB73214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	42	252833		2/10/2023	2023				F	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	14,168.94		Add CLINs to run new fiber.	Huffmanmaster, Susann	susanna.huffmanmaster@us.af.mil	575-784-6247	
FAB73214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	08	252833		6/28/2022	2022				F	DoD-AF	PACAF	Andersen AFB	36 CS	-20,246.60		De-obligate \$20,246.60 from this contract by reducing the val	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192	
FAB73214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	09	169380		6/28/2022	2022				F	DoD-AF	PACAF	Andersen AFB	36 CS	-3,070.52		De-obligate \$3,070.52 from CLIN 0101	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192	
FAB73214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	13	156383		2/1/2022	2022				F	DoD-AF	USAF	USAF, CO	10 CS	-52,025.15		Deobligate excessive funds	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600	
FAB73214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	14	156383		3/9/2022	2022				F	DoD-AF	USAF	USAF, CO	10 CS	23,521.25		Deobligate excessive funds	Sandy, Steven	steven.sandy.1@us.af.mil	(719) 333-3600	
FAB73214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	15	156383		4/1/2022	2022	4/1/2022	9/30/2022	F	DoD-AF	USAF	USAF, CO	10 CS	2,314,658.77	2,314,658.77	Exercise 6 Month Extension	Cornell, Christian	christian.cornell@us.af.mil	333-8265		
FAB73214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	16	156383		9/16/2022	2022				F	DoD-AF	USAF	USAF, CO	10 CS			Incorporate a Wage Determination 2015-5417 Rev 19, in	Cornell, Christian	christian.cornell@us.af.mil	333-8265	
FAB73214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	05	189478		12/3/2021	2022				F	DoD-AF	USAF	USAF, CO	HQ USAFA			COVID contract clause	Staudacher, Melissa	melissa.staudacher@us.af.mil	333-4504	
FAB73214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	06	189478		8/22/2022	2022				F	DoD-AF	USAF	USAF, 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	
FAB73214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	03			11/9/2021	2022				A	DoD-AF	ACC	Hill AFB	HQ UTTR/DD			Incorporate DFARS 252.223-7999 Ensuring Adequate COVID-19	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947	
FAB73214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	04			9/28/2022	2022	9/28/2022	9/27/2023	A	DoD-AF	ACC	ACC	Hill AFB	HQ UTTR/DD	239,448.00		Exercise Option Year 03	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947	
FAB73214D0017	Sumaria Systems, Inc.	FA8218-22-F-0012	05			6/26/2022	2022	9/28/2022	9/27/2023	A	DoD-AF	ACC	ACC	Hill AFB	HQ UTTR/DD	244,236.00		Exercise Option Year 04	Ortiz, Orlando	orlando.ortiz402@us.af.mil	(801) 586-3120	
FAB73214D0017	Sumaria Systems, Inc.	FA8218-22-F-0012	06			3/1/2022	2022	3/1/2022	2/28/2023	F	DoD-AF	AFMCM	AFMCM	Hill AFB	AFMCM/PZ2K	617,166.23		Engineer, Furnish, Install, and Test (EFI&I) a refreshed 911	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360	
FAB73214D0017	Sumaria Systems, Inc.	FA8218-22-F-0012	07			9/29/2022	2022				F	DoD-AF	AFMCM	Hill AFB	AFMCM/PZ2K	16,457.90		Add funding	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360	
FAB73214D0017	Sumaria Systems, Inc.	FA8218-22-F-0012	08			6/12/2023	2023				F	DoD-AF	AFMCM	Hill AFB	AFMCM/PZ2K	0.00		Correct sub-clin funding recording.	Argueta-Graves, Emma	emma.argueta-graves@us.af.mil	(801) 586-3360	
FAB73214D0017	Sumaria Systems, Inc.	FA8218-22-F-0012	09			10/6/2021	2022				F	DoD-AF	DCMA	Boston, MA	AFMCM/HNCF			The total contract amount of this contract is unchanged. This	Nickerson, Peter	Peter.Nickerson@dcma.af.mil	(857) 268-4678	
FAB73214D0017	Sumaria Systems, Inc.	FA8276-17-F-0015	27	145966		7/13/2022	2022				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNCF			Add Pop to SubCLIN 018AC	Toombs, Robert	robert.toombs@us.af.mil	(719) 556-0232	
FAB73214D0017	Sumaria Systems, Inc.	FA8276-17-F-0015	28	145966		12/14/2022	2022				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HNCF			Modify Delivables and Period of Performance.	Toombs, Robert	robert.toombs@us.af.mil	(719) 556-0232	
FAB73214D0017	Sumaria Systems, Inc.	FA8276-17-F-0015	29	145966		5/31/2023	2023				F	DoD-AF	AFMCM	Hanscom AFB	AFMCM/HN							

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardFY	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
FAB73214D0019	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 GovPedraza, Kevin	evin.pedraza.1@spaceforce.mil		312-276-1733
FAB73214D0019	American Systems Corporation	FA4610-21-F-0086	04			1/27/2023/2023			6/20/2023	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 140 days	kyloking@spaceforce.mil		805-606-4692
FAB73214D0019	American Systems Corporation	FA4610-21-F-0086	05			6/20/2023/2023			8/20/2023	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 60calendar days while thKolding, Alyson	alyson.kolding@spaceforce.mil		805-606-4692
FAB73214D0019	American Systems Corporation	FA4610-21-F-0086	06			8/21/2023/2023			10/20/2023	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 60calendar days while thWheeler, Mark	mark.wheeler.10@spaceforce.mil		805-606-8291
FAB73214D0019	American Systems Corporation	FA4610-21-F-0086	07			10/20/2023/2024			12/21/2023	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 62calendar days while thWheeler, Mark	mark.wheeler.10@spaceforce.mil		805-606-8291
FAB73214D0019	American Systems Corporation	FA4610-21-F-0086	08			12/21/2023/2024			2/2/2024	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 43calendar days while thPerex, Damian	damián.perex.1@spaceforce.mil		805-606-8718
FAB73214D0019	American Systems Corporation	FA4610-21-F-0086	09			2/2/2024/2024			5/2/2024	A	DoD-AF	USSF	Vandenberg AFB	30 SCS			Extend the Period of Performance by 30calendar days while thWheeler, Mark	mark.wheeler.10@spaceforce.mil		805-606-8291
FAB73214D0019	American Systems Corporation	FA4610-21-F-0023	00			12/7/2022/2023		3/31/2022	12/7/2022	A	DoD-USSF	USSF	Vandenberg AFB	30 SCS	180,024.48	180,024.48	Digital Vehicular Repeater System (DVR) for a Land Mobile Bu-Summary, William	william.dempsey.1@us.af.mil		805-276-9081
FAB73214D0019	American Systems Corporation	FA4610-22-F-0023	01			11/30/2022/2023			5/31/2023	F	DoD-USSF	USSF	Vandenberg AFB	30 SCS			extend the delivery period from 31 March 2022 through 07 Do Castro, Eileen	eileen.castro@spaceforce.mil		805-606-2515
FAB73214D0019	American Systems Corporation	FA4610-22-F-0023	02			5/11/2023/2023			9/29/2023	F	DoD-USSF	USSF	Vandenberg AFB	30 SCS			Extend the delivery period from 31 March 2022 through 31 M Castro, Eileen	eileen.castro@spaceforce.mil		805-606-2515
FAB73214D0019	American Systems Corporation	FA4610-22-F-0023	03			9/29/2023/2023			11/17/2023	F	DoD-USSF	USSF	Vandenberg AFB	30 SCS			Extend the delivery period to 11/17/23	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515
FAB73214D0019	American Systems Corporation	FA4613-21-F-0115	01			12/20/2021/2022			2/18/2022	F	DoD-AF	AFSGC	FE Warren AFB	90 CS/SCX			extend the period of performance for the 90th GCTS Fiber OptBustillo, Maria	No Email on record		
FAB73214D0019	American Systems Corporation	FA4613-21-F-0115	02			2/18/2022/2022			2/25/2022	F	DoD-AF	AFSGC	FE Warren AFB	90 CS/SCX			No Email on record			
FAB73214D0019	American Systems Corporation	FA4613-21-F-0115	03			2/25/2022/2022			3/31/2022	F	DoD-AF	AFSGC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber OptBustillo, Maria	No Email on record		
FAB73214D0019	American Systems Corporation	FA4613-21-F-0115	04			4/14/2022/2022			4/14/2022	F	DoD-AF	AFSGC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber OptDavalos, Christopher	7505 BARNES LOOP BLDG 208		481-3749
FAB73214D0019	American Systems Corporation	FA4613-21-F-0115	05			4/14/2022/2022			4/29/2022	F	DoD-AF	AFSGC	FE Warren AFB	90 CS/SCX			Extend the period of performance for the 90th GCTS Fiber OptStoner, Nathan	nathan.stoner@us.af.mil		(307) 773-3892
FAB73214D0019	American Systems Corporation	FA4661-21-F-0104	01			5/20/2022/2022		11/15/2022	10/31/2022	A	DoD-AF	AFSGC	Dyess AFB	7 OG			Extend the period of performance (POP) from 15 NOV 2021 thWhite-Muldrow, Oniqua	oniqua.witemuldrow@us.af.mil		01 225-5763
FAB73214D0019	American Systems Corporation	FA4661-21-F-0104	02			9/9/2022/2022			2/29/2024	A	DoD-AF	AFSGC	Dyess AFB	7 OG			1. The purpose of this modification is to extend the period of [White-Muldrow, Oniqua	oniqua.witemuldrow@us.af.mil		01 225-5763
FAB73214D0019	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	456,314.00	101,000.00	Exercise Option Year 1 with a period of performance beginning 1 October 2021 through 30 Sep	No Email on record		
FAB73214D0019	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 Lacey, Sara	sara.lacey@us.af.mil		(623) 856-2789
FAB73214D0019	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 BAranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	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
FAB73214D0019	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 MGT	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	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
FAB73214D0019	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	Extend CLIN changes	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	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/COA Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	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 W02208004 and W022030012 for Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	12			10/1/2022/2022		10/1/2022	9/30/2023	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	526,476.12	-790,407.42	Exercise Option Year 02	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	13			10/1/2022/2023				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 (Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	14			11/16/2022/2023				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
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	15			3/1/2023/2023			9/30/2023	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	2,000.00	2,000.00	Update mismatched LOAs and add funds	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	16			3/21/2023/2023				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	3,000.00	3,000.00	Add funds for work orders for the 56th MSG in the amount of Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	17			5/3/2023/2023				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-23,000.00	-23,000.00	De-obligate \$23,000.00 from CLIN 5012AE	Lacey, Sara	sara.lacey@us.af.mil	(623) 856-2789
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	18			5/11/2023/2023			5/31/2023	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	8,251.60	8,251.60	Add funding	Lacey, Sara	sara.lacey@us.af.mil	(623) 856-2789
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	19			6/16/2023/2023				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-21,193.72	-21,193.72	Deobligate expired funds from option year one and excess fundAranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	20			8/21/2023/2023				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-20,000.00	-20,000.00	CLIN funding corrections	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	21			8/23/2023/2023				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-20,000.00	-20,000.00	CLIN funding corrections	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	22			9/19/2023/2023				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-1,399.17	-1,399.17	Deobligate excess funds from SLIN 5012AJ	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	23			10/1/2023/2024		10/1/2023	9/30/2024	A	DoD-AF	AETC	Luke AFB, AZ	56 CS	456,519.96	94,390.32	Exercise Option Year 03	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	24			11/1/2023/2024				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	1,000.00	1,000.00	Add funds for work orders for the 425th	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	25			11/15/2023/2024				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-54,434.01	-54,434.01	Deobligate excess funds from option year and option year twoAranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	26			12/11/2023/2024				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	2,000.00	2,000.00	Add funding to SLIN 6012AH for the 944th FW work order fundAranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	27			12/22/2023/2024				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	5,000.00	5,000.00	Add funding to SLIN 6012AJ for the 56th FW/RMO work orderAranda, Jacqueline	jacqueline.aranda.1@us.af.mil		3128962729
FAB73214D0019	American Systems Corporation	FA4887-21-F-0049	28			3/4/2024/2024				A	DoD-AF	AETC	Luke AFB, AZ	56 CS	-11,992.23	-11,992.23	Deobligate OY1 and 2 funds; Add funding	Aranda, Jacqueline	jacqueline.aranda.1@us.af.mil	3128962729
FAB73214D0019	American Systems Corporation	FA4890-17-F-0018	19	166045		2/1/2022/2022		5/9/2022	6/8/2022	F	DoD-AF	JWAC	Dahlgren, VA	JWAC	99,294.55	99,294.55	a) Extend services for 1 month IAW FAR 52.217-8b.) Fund extHertenstein, Charles	charles.hertenstein@us.af.mil		01 722-8717
FAB73214D0019	American Systems Corporation	FA4890-17-F-0018	20	166045		11/8/2022/2022			11/8/2022	F	DoD-AF	JWAC	Dahlgren, VA	JWAC	-73,637.12	-73,637.12	Extend the POP for CLIN 4060 for six months from 19 May 2021Hertenstein, Charles	charles.hertenstein@us.af.mil		01 722-8717
FAB73214D0019	American Systems Corporation	FA5641-17-F-0502	08	165409		4/21/2022/2022			6/1/2022	6/30/2022	F	USAFE	Ramstein AB	HQ USAFEG SG	195,033.92	195,033.92	De-obligate funds	John Cameron, Keith	cameron.korth@us.af.mil	(540) 284-1450
FAB73214D0019	American Systems Corporation	FA7022-21-F-0007	05			9/7/2021/2022		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 21Melchione, Dawn	Dawn.Melchione@us.af.mil		01 854-7641
FAB73214D0019	American Systems Corporation	FA7022-21-F-0007	06			10/1/2021/2022		10/1/2021	9/30/2022	A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	2,680,998.48	2,680,998.48	The purpose of this modification is to unilaterally fund exercisMelchione, Dawn	Dawn.Melchione@us.af.mil		01 854-7641
FAB73214D0019	American Systems Corporation	FA7022-21-F-0007	07			7/7/2022/2022				A	DoD-AF	AFSPC	Patrick AFB	USAF SPTG	166,840.56	647,912.14	Adjust service CLIN pricing levels	Melchione, Dawn	Dawn.Melchione@us.af.mil	01 854-7641
FAB73214D0019	American Systems Corporation	FA7022																		

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	28	162220		6/6/2022	2022	12/20/2022	12/20/2022	A	DoD-AF	AFMCM	Hanscom AFB	Various	83,562.00	83,562.00	Implement and integrate up to 3,000 perpetual and 500 annual licenses for 6 months	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	29	162220		12/21/2022	2023	6/20/2023	6/20/2023	A	DoD-AF	AFMCM	Hanscom AFB	Various	5,975,747.40	5,975,747.40	Extend contract for 6 months	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	30	162220		12/21/2022	2023	6/20/2023	6/20/2023	A	DoD-AF	AFMCM	Hanscom AFB	Various	31,980.42	31,980.42	EMNS 6 Month extension SOCOM and SOCCENT. CLIN 0020 ex-PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	31	162220		2/28/2023	2023	6/20/2023	6/20/2023	A	DoD-AF	AFMCM	Hanscom AFB	Various	63,714.94	63,714.94	add EMNS ACCOUNT Capability for Special Operations Comms-PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	32	162220		3/3/2023	2023			A	DoD-AF	AFMCM	Hanscom AFB	Various			Change unit of measure from Lump Sum to Lot.	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	33	162220		6/16/2023	2023	6/21/2023	12/20/2023	A	DoD-AF	AFMCM	Hanscom AFB	Various	6,380,701.92	18,165,591.54	Extension of Services - 6 (six) month base period and 11 one-PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	34	162220		9/20/2023	2023			A	DoD-AF	AFMCM	Hanscom AFB	Various	-110,679.90	-110,679.90	CLIN 0020 Remove/Deobligate sites, Extend Pop. Add CLIN 0019-PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	35	162220		11/30/2023	2023	3/30/2024		A	DoD-AF	AFMCM	Hanscom AFB	Various	83,456.68	83,456.68	Establish and fund CLIN 0029 - Microsoft Windows Server 2022-PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	36	162220		12/12/2023	2024			A	DoD-AF	AFMCM	Hanscom AFB	Various	2,458,476.15	2,458,476.15	Exercise CLINS 7010, 8010, 9010 and corresponding subCLINS.	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-18-F-0119	37	162220		12/19/2023	2024	3/20/2024		A	DoD-AF	AFMCM	Hanscom AFB	Various	36,452.53	82,520.61	Add USTRANSCOM users.	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0018	18	196994		11/2/2021	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	114,530.00	114,530.00	TDC SATCOM ECP MONITOR AND CONTROL (M&C) SOFTWARE-Gomez, Filomena	Gomez, Filomena	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0018	19	196994		12/20/2021	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Update to GPF Attachment	Gomez, Filomena	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0018	20	196994		3/7/2022	2022	3/23/2022		F	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Extend the Period of Performance of subCLIN 4010AA to 23 MGomez, Filomena	Gomez, Filomena	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0018	21	196994		7/20/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Correct the Inspection Site, Acceptance Site & FOB of CLIN 4010Gomez, Filomena	Gomez, Filomena	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	16	127071		12/15/2021	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	-868.79	-868.79	Change delivery dates, adjust funding	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	17	127071		3/9/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	64,000.00	64,000.00	Exercise and obligate funds for Contract Option ODC CLIN 106PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	18	127071		7/12/2022	2022			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	-727,082.15	-727,082.15	Reduce the price on Contract Option CLIN 1020 and CLIN 1021PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	19	127071		2/8/2023	2023			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	-149,924.52	-149,924.52	DeScope LINS 1020 and 1021; Extend Pop on CLIN 1016A, onPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	20	127071		5/20/2023	2023			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Extend the Period of Performance (Pop) for CLINS 1016AC, 1016A, and 1016BPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	21	127071		7/30/2023	2023			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Extend the Period of Performance (Pop) for CLINS 1016AC, 1016A, and 1016BPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	22	127071		8/8/2023	2023	9/29/2023		A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Extend the Pop for CLINS 1018AC, 1018AD, 1018AE, and 1018BPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	23	127071		9/21/2023	2023	11/30/2023		A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	21,041.01	21,041.01	Extend the Pop for CLINS 1018AC, 1018AD, 1018AE, and 1018BPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	24	127071		10/6/2023	2024	11/30/2023		A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Extend the Pop for CLINS 1018AC, 1018AD, 1018AE, and 1018BPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	25	127071		11/21/2023	2024	9/29/2024		A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM	94,548.74	94,548.74	Extend the Pop for CLIN 1021, Contractor Logistics Support FY 20PeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-19-F-0044	26	127071		12/1/2023	2024			A	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIM			Extend the Pop for CLINS 1018AC, 1018AD, 1018AE, and 1018BPeKuneke, Steve	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	01			2/3/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIB	-1,297,399.25	-1,297,399.25	De-Scope work not completed as of Stop-Work Order issued oSpathias, Sheras	PeKuneke, Steve	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	02			3/3/2022	2022			F	DoD-AF	AFMCM	Hanscom AFB	AFMCLM/HNIB			Update Section G and Change Pay Official DoDAAC	Spathias, Sheras	No Email on record	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	03			12/9/2021	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	9,099.20	9,099.20	The purpose of this modification is to provide funding for the ITarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	04			6/1/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	36,396.80	36,396.80	The purpose of this modification is to provide funding for the ITarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	05			6/1/2022	2023	5/31/2023		A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	1,829,337.07	1,829,337.07	Exercise Option Year 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	06			6/2/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	1,829,337.07	1,829,337.07	Incremental funding for Option 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	07			6/9/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	29,074.92	29,074.92	Provide funding for Option Year 1	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	08			7/20/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	15,372.16	116,663.48	The purpose of this modification is to incorporate PWS AmencTarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	09			8/18/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	27,700.20	27,700.20	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	10			9/6/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	23,446.80	23,446.80	Incremental funding	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	11			9/20/2022	2022			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	1,137,738.57	1,137,738.57	Provide funding for Option Year 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	12			1/3/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	758,492.38	758,492.38	Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	13			3/23/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	46,899.60	46,899.60	Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	14			3/29/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	711,598.74	711,598.74	Incremental funding for Option Period 01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	15			5/30/2023	2023	6/1/2023	5/31/2024	A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	2,304,358.80	2,304,358.80	Option Year Two (2) (01 June 2023 - 31 May 2024) is hereby Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260	
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	16			6/2/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	2,304,358.80	2,304,358.80	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	17			9/20/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	722,123.64	722,123.64	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	18			9/28/2023	2023			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	722,123.64	722,123.64	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	FAB726-21-F-0010	19			2/6/2024	2024			A	DoD-AF	AFMCM	Rome Labs	AFRL/RISC	722,123.64	722,123.64	Provide funding for Option Year 02	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FAB73214D0019	American Systems Corporation	F9401-20-F-0067	03			12/17/2022	2022			F	DoD-AF	AFMCM	Kirtland AFB	AFNWC	8,989.66	8,989.66	Exercise Option 1	Gonzales, Lisa	lisa.gonzales.6@us.af.mil	263-8005
FAB73214D0019	American Systems Corporation	F9401-20-F-0067	04			1/31/2023	2022			F	DoD-AF	AFMCM	Kirtland AFB	AFNWC	17,917.28	17,917.28	Fully fund CLIN 3011 for the remaining eight months of the cGonzales, Lisa	lisa.gonzales.6@us.af.mil	263-8005	
FAB73214D0019	American Systems Corporation	W91331-18-F-1825	24			7/19/2022	2022			A	DoD-ARMY	AMC	Andrew AFB	ANG	-126,160.09	-126,160.09	Deobligate excess funds due to all invoicing has been completed	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FAB73214D0020	SOS International, LLC (STG, Inc.)	1N01	21	ID10180004		1/14/2022	2022	7/13/2022		F	DoD-AF	MICCC	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
FAB73214D0020	SOS International, LLC (STG, Inc.)	FAB801-18-F-0048	04	F30QA3710A001		10/21/2021	2022	12/10/2021	12/9/2022	A	DoD-AF	AFMCM	Robins AFB	AFMCM	3,443,661.84	3,443,661.84	Incorporate DFARS 252.223-7999, Deviation 2021-00009 - EnsAnderson, Lasonia	andrey.c.hammonds.civ@mail.mil	5205387456	
FAB73214D0020	SOS International, LLC (STG, Inc.)	W91RUS-19-F-0014	12	207473		1/13/2022	2022			A	DoD-AF	AFMCM	Ft Huachuca, AZ	NETCOM G3, CUOPS	3,478,054.68	3,478,				

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	POP Start	POP End	OSI	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
FAB7321500022	Abacus Technology Corp.	FA2517-21-F-0210	02			2/24/2022	2022		4/29/2022	F	DoD-USSF	US Space Force	Peterson AFB	21 CS			The purpose of this modification is to extend the Pop from 28	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FAB7321500022	Abacus Technology Corp.	FA2517-21-F-0210	03			4/27/2022	2022		6/30/2022	F	DoD-USSF	US Space Force	Peterson AFB	21 CS			to extend the delivery date to 30 June 2022	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FAB7321500022	Abacus Technology Corp.	FA2517-21-F-0210	01			6/28/2022	2022		8/31/2022	F	DoD-USSF	US Space Force	Peterson AFB	21 CS	6,974.03	6,974.03	Add CLIN 0002 to fund additional work to add power to the vi	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FAB7321500022	Abacus Technology Corp.	FA2517-21-F-0210	05			8/15/2022	2022		9/30/2022	F	DoD-USSF	US Space Force	Peterson AFB	21 CS			Extend the period of performance to 30 September 2022.	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
FAB7321500022	Abacus Technology Corp.	FA2823-21-F-0364	01			3/7/2022	2022		9/8/2022	F	DoD-AF	AFMCM	Eglin AFB	53 WG			Change Pop End Date	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FAB7321500022	Abacus Technology Corp.	FA2823-21-F-0364	02			9/1/2022	2022		11/30/2022	F	DoD-AF	AFMCM	Eglin AFB	53 WG			Change Pop End Date	Hicks, Gini	gini.hicks.1@us.af.mil	(850) 283-4410
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	10	127071		10/1/2021	2021		9/30/2022	F	DoD-AF	AETC	Columbus AFB	14 CS	886,254.64	-1,212,737.36	Exercise and Fund Option Year 02	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	11	127071		10/10/2021	2021		9/30/2022	F	DoD-AF	AETC	Columbus AFB	14 CS	-15,644.40		To change the verbage in the PWS with the agreement of Ivan	Ivan Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	12	127071		12/31/2021	2021			F	DoD-AF	AETC	Columbus AFB	14 CS	1,169,884.26	1,169,884.26	1. Add SubCLIN 4010A to add incremental funding \$2. This will Lockett, Ivan	Ivan Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	13	127071		12/31/2021	2021			F	DoD-AF	AETC	Columbus AFB	14 CS	1,169,884.26	1,169,884.26	1. Add funding to SubCLIN 4010A in the amount of \$1,169,884.26	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	14	127071		1/20/2022	2022			F	DoD-AF	AETC	Columbus AFB	14 CS	48,487.05	48,487.05	Add SubCLIN 4010AD to later attach funding	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	15	127071		1/21/2022	2022			F	DoD-AF	AETC	Columbus AFB	14 CS	48,487.06	48,487.06	0.01 Add funding to SubCLIN 4010AD in the amount of \$48,487.10	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	16	127071		5/1/2023	2023	10/1/2022	9/30/2022	F	DoD-AF	AETC	Columbus AFB	14 CS	534,096.00	534,096.00	Exercise and fund Option Year 03	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	17	127071		5/15/2023	2023			F	DoD-AF	AETC	Columbus AFB	14 CS	534,096.00	534,096.00	Add funding	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA3022-20-F-0001	18	127071		9/15/2023	2023			F	DoD-AF	AETC	Columbus AFB	14 CS	16,991.48	16,991.48	Add funding due to REA	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	09			10/15/2021	2021			A	DoD-AF	ACC	Offutt AFB				USSTRATCOM/832	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-8661
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	10			10/26/2021	2021			A	DoD-AF	ACC	Offutt AFB				USSTRATCOM/832	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-5956
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	11			11/30/2021	2021			A	DoD-AF	ACC	Offutt AFB		20,773.60		USSTRATCOM/832	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-5956
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	12			12/7/2021	2021			A	DoD-AF	ACC	Offutt AFB		-170,563.12		USSTRATCOM/832	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-5956
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	13			12/28/2021	2021			A	DoD-AF	ACC	Offutt AFB				USSTRATCOM/832	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-5956
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	14			7/6/2022	2022	9/17/2022	9/16/2023	A	DoD-AF	ACC	Offutt AFB		1,726,087.31		USSTRATCOM/832	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-5956
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	15			10/21/2022	2023			A	DoD-AF	ACC	Offutt AFB		5,033.73	5,033.73	Fund CLIN 4012	Leroy, Angela	angela.leroy@us.af.mil	(402) 232-5956
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	16			8/2/2023	2023	9/17/2023	3/16/2024	A	DoD-AF	ACC	Offutt AFB		851,386.91		USSTRATCOM/832	Hires, Shawn	shawn.hires@us.af.mil	(307) 773-3892
FAB7321500022	Abacus Technology Corp.	FA4600-18-F-N021	17			8/8/2023	2023			A	DoD-AF	ACC	Offutt AFB				USSTRATCOM/832	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	Abacus Technology Corp.	FA4613-20-F-0094	01			11/10/2021	2021	11/10/2021	11/9/2022	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	123,624.00		AFGSC	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	Abacus Technology Corp.	FA4613-20-F-0094	02			12/6/2021	2021			A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			AFGSC	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	Abacus Technology Corp.	FA4613-20-F-0094	05			3/17/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			AFGSC	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	Abacus Technology Corp.	FA4613-20-F-0094	06			7/18/2022	2022			A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA			AFGSC	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	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		AFGSC	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	Abacus Technology Corp.	FA4613-20-F-0094	08			11/20/2022	2024	11/20/2023	11/9/2024	A	DoD-AF	AFGSC	FE Warren AFB	20 AF RA	129,828.00		AFGSC	Benston, Abby	abby.cline.2@us.af.mil	321-271-7282
FAB7321500022	Abacus Technology Corp.	FA4621-18-F-0042	04			4/7/2022	2022	4/7/2022	4/6/2023	F	DoD-AF	AMC	McCConnell AFB	22 MDG/SGSSM	124,548.00		AMC	Kimberlee Lowry	kimberlee.lowry.2@us.af.mil	(314) 632-7985
FAB7321500022	Abacus Technology Corp.	FA4621-18-F-0042	05			3/23/2023	2023	4/7/2023	10/6/2023	F	DoD-AF	AMC	McCConnell AFB	22 MDG/SGSSM	62,274.00	62,274.00	Exercise the six-month option by creating CLIN 1015 (Pop 7 Aq	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FAB7321500022	Abacus Technology Corp.	FA4621-21-F-0108	01			8/9/2022	2022	9/1/2022	8/31/2023	A	DoD-AF	AMC	McCConnell AFB	22 CS	291,684.00		AMC	Pilkington, James	james.pilkington.1@us.af.mil	(406) 731-3744
FAB7321500022	Abacus Technology Corp.	FA4621-21-F-0108	02			8/15/2022	2022			A	DoD-AF	AMC	McCConnell AFB	22 CS	42,546.00	6,078.00	CLIN funding changes	Pilkington, James	james.pilkington.1@us.af.mil	(406) 731-3744
FAB7321500022	Abacus Technology Corp.	FA4621-21-F-0108	03			4/26/2023	2023	9/1/2023	8/31/2024	A	DoD-AF	AMC	McCConnell AFB	22 CS	-22,860.23	-22,860.23	Re-allocate and de-obligate funds from CLIN 4012 due to miss	Pilkington, James	james.pilkington.1@us.af.mil	(406) 731-3744
FAB7321500022	Abacus Technology Corp.	FA4621-21-F-0108	04			7/11/2023	2023	8/31/2023		A	DoD-AF	AMC	McCConnell AFB	22 CS	291,684.00		AMC	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FAB7321500022	Abacus Technology Corp.	FA4621-21-F-0108	05			8/18/2023	2023			A	DoD-AF	AMC	McCConnell AFB	22 CS	2,764.80	2,764.80	add CLIN 5003 and 5004	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FAB7321500022	Abacus Technology Corp.	FA4625-20-F-0091	04	19740		12/30/2021	2021		1/31/2022	F	DoD-AF	ACC	Whiteman AFB	509 CS/SCO			ACC	Hancock, Forrest	forrest.hancock@us.af.mil	(907) 975-2911
FAB7321500022	Abacus Technology Corp.	FA4625-20-F-0091	05	19740		1/26/2022	2022		1/31/2022	F	DoD-AF	ACC	Whiteman AFB	509 CS/SCO			ACC	Lieder, Robert	robert.lieder@us.af.mil	(850) 884-2083
FAB7321500022	Abacus Technology Corp.	FA4625-20-F-0091	06	19740		9/2/2022	2022		12/31/2022	F	DoD-AF	ACC	Whiteman AFB	509 CS/SCO	54,482.12	54,482.12	Additional Change Order	Seay, Marcus	marcus.seay@us.af.mil	394-975-5461
FAB7321500022	Abacus Technology Corp.	FA4800-18-F-0002	09	19741		10/1/2021	2021	10/1/2021	9/30/2022	F	DoD-AF	ACC	Langley AFB	ACC CG	113,593.80		ACC CG	Seay, Marcus	marcus.seay@us.af.mil	(757) 764-2922
FAB7321500022	Abacus Technology Corp.	FA4800-18-F-0002	10	19741		10/1/2021	2021			F	DoD-AF	ACC	Langley AFB	ACC CG			ACC CG	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB7321500022	Abacus Technology Corp.	FA4800-18-F-0002	11	19741		10/1/2022	2023	10/1/2022	11/30/2022	F	DoD-AF	ACC	Langley AFB	ACC CG	18,932.30	18,932.30	Extend Term of contract US 52.17-8 2 months with a period	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB7321500022	Abacus Technology Corp.	FA4800-18-F-0002	12	19741		10/2/2022	2023			F	DoD-AF	ACC	Langley AFB	ACC CG			ACC CG	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB7321500022	Abacus Technology Corp.	FA4800-18-F-0002	13	19741		12/1/2023	2023	12/1/2023	1/31/2023	F	DoD-AF	ACC	Langley AFB	ACC CG	18,932.30	18,932.30	Extend Term of contract US 52.17-8 for an additional 2 mo	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB7321500022	Abacus Technology Corp.	FA4800-18-F-0002	14	19741		6/30/2023	2023			F	DoD-AF	ACC	Langley AFB	ACC CG	-23,983.36		ACC CG	Terrill, Chester	chester.terril@us.af.mil	(757) 764-2922
FAB7321500022	Abacus Technology Corp.	FA4803-21-F-0006	01			11/2/2021	2021	11/1/2021	10/31/2022	A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	582,536.24		ACC	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FAB7321500022	Abacus Technology Corp.	FA4803-21-F-0006	02			1/11/2022	2022			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	-9,076.74		ACC	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
FAB7321500022	Abacus Technology Corp.	FA4803-21-F-0006	08			4/14/2022	2022	4/23/2022	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	(916) 535-5350
FAB7321500022	Abacus Technology Corp.	FA4803-21-F-0006	09			5/26/2022	2022			A	DoD-AF	ACC	Shaw AFB	20 CS SCXP	-6,206.37		ACC	Hunter, Robert	robert.hunter@us.af.mil	(803) 895-5344
FAB7321500022	Abacus Technology Corp.	FA4803-21-F-0006	10			6/8/2022	2022	6/13/2022	9/12/20											



Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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
FAB732150022	Abacus Technology Corp.	FA5641-22-F-0006	00	FA564122R0002		4/1/2022	2022	4/1/2022	3/31/2023	F	DoD-AF	USAFE	Ramstein AB	USAFE/SG	1,768,588.00	6,481,176.00	USAFE IMR III Support Services	Korth, Cameron	cameron.korth@us.af.mil	
FAB732150022	Abacus Technology Corp.	FA5641-22-F-0006	01	FA564122R0002		5/12/2022	2022			F	DoD-AF	USAFE	Wright-Patterson AFB	USAFE/SG			Update the updated Attachment 1: Performance Work Statement	Wroten, Randy	randy.wroten@us.af.mil	
FAB732150022	Abacus Technology Corp.	FA7014-19-A-2001	06	19740		3/30/2022	2022	3/30/2022	3/29/2023	F	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,330,882.00		Fully fund and Exercise Option Year Three (03) of CLINS 3010.	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB732150022	Abacus Technology Corp.	FA7014-19-A-2001	07	19740		12/5/2022	2023			F	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	
FAB732150022	Abacus Technology Corp.	FA7014-19-A-2001	08	19740		3/30/2023	2023	3/29/2023	3/29/2024	A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	5,434,981.00		Exercise Option Year 04	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB732150022	Abacus Technology Corp.	FA7014-19-A-2001	09	19740		8/7/2023	2023			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	80,000.00	80,000.00	Add funds to ODC CLIN 4060	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB732150022	Abacus Technology Corp.	FA7014-19-A-2001	10	19740		9/19/2023	2023			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	300,000.00	300,000.00	Add funds to ODC CLIN 4060	Hunter, Stephanie	stephanie.hunter.2@us.af.mil	
FAB732150022	Abacus Technology Corp.	FA7014-19-A-2001	11	19740		12/14/2023	2024			A	DoD-AF	AND	Andrews AFB	HQ AFOSI XI			Modify Appendix D: Application Data of the current IT Support Warner, David	warner.david@us.af.mil		(210) 671-4151
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	26	19740		11/1/2021	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	404,628.66		Apply funding for option 02 of the contract.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	27	19740		11/22/2021	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	281,000.00		The purpose of this mod is to apply funding in the amount of \$	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	28	19740		2/3/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	351,940.48		Incremental funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	29	19740		3/14/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	800,000.00	292.87	Incremental funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	30	19740		4/8/2022	2022			A	DoD-AF	AFMC	Tinker AFB	72 CS	2,533,576.02	4,043.52	Incremental funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	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
FAB732150022	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
FAB732150022	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
FAB732150022	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	Funderl, Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	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	Wroten, Randy	randy.wroten@us.af.mil	405-339-2927
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	36	19740		10/28/2022	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	166,141.62		Apply funding for Option 03	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	37	19740		11/1/2022	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	50,000.00		Apply funding for Option 03	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	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
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	39	19740		2/22/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	485,183.24		Additional funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	40	19740		4/5/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	272,579.34		Additional funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	41	19740		5/10/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	549,185.57		Additional funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	42	19740		5/31/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	711,062.00	78,461.28	Additional funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	43	19740		7/25/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	42,611.93		Additional funding.	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	44	19740		9/15/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	101,000.00	157,943.16	Apply funding for wage determination increases and to change	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	45	19740		10/1/2023	2024	10/1/2023	9/30/2024	A	DoD-AF	AFMC	Tinker AFB	72 CS			Exercise option 04	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	46	19740		9/29/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	150,000.00	150,000.00	Add funding	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	47	19740		11/9/2023	2023			A	DoD-AF	AFMC	Tinker AFB	72 CS	1,362,512.60		Administratively correct the assignment of funds for PR	FIEES, Wroten, Randy	randy.wroten@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	48	19740		12/19/2023	2024			A	DoD-AF	AFMC	Tinker AFB	72 CS	605,250.00		Add funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FAB732150022	Abacus Technology Corp.	FA8101-20-F-0011	49	19740		2/7/2024	2024			A	DoD-AF	AFMC	Tinker AFB	72 CS			Updated PID list for OKIE811 locate reviews	Cotto, Anthony	anthony.cotto.1@us.af.mil	405-339-2927
FAB732150022	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
FAB732150022	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
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	12	19740		2/28/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	10,422,964.08	992,792.08	Update CLIN values, add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	13	19740		3/8/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	25,000.00	25,000.00	Update CLIN values, add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FAB732150022	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
FAB732150022	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
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	16	19740		6/7/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	168,821.50	501,862.56	A. Update and incorporate Attachment 1, Performance Work	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FAB732150022	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
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	18	19740		7/27/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	320,000.00	320,000.00	Reprogram funding under CLIN 2065AA	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FAB732150022	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
FAB732150022	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
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	21	19740		9/9/2022	2022			A	DoD-AF	AFMC	Arnold AFB	AEDC	12,000.00	120,000.00	Incremental funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FAB732150022	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
FAB732150022	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
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	24	19740		11/9/2022	2023			A	DoD-AF	AFMC	Arnold AFB	AEDC			Reallocate funding	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	25	19740		1/4/2023	2023			A	DoD-AF	AFMC	Arnold AFB	AEDC	4,414.00	4,414.00	Provide incremental funding to CLIN 2065AA OY1 ODCs	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	26	19740		1/30/2023	2023			A	DoD-AF	AFMC	Arnold AFB	AEDC	70,000.00	70,000.00	Add funding and reprogram of funding for Special Projects OY	Henderson, Patricia	patricia.henderson.2@us.af.mil	9314543146
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	27	19740		2/1/2023	2023	2/1/2023	1/31/2024	A	DoD-AF	AFMC	Arnold AFB	AEDC	11,616,539.52	11,616,539.52	Exercise Option Year 02	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583
FAB732150022	Abacus Technology Corp.	FA9101-20-F-1000	28	19740		2/6/2023	2023			A	DoD-AF	AFMC	Arnold AFB	AEDC			Correct Ion associated with ACRN AD in the LDA.	Henderson, Patricia	patricia.henderson.	

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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	
FAB732150023	Atlantic CommTech Corp.	FA2823-22-F-0071	00			3/31/2022	2022	3/31/2022	6/15/2022	F	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	
FAB732150023	Atlantic CommTech Corp.	FA2823-22-F-0071	01			8/31/2022	2022	8/31/2022	F	DoD-AF	AFMC	Eglin AFB	96 TW				Extend Pop End 8/31/2022	Brown, Kristina	kristina.brown@us.af.mil	1340-5576	
FAB732150023	Atlantic CommTech Corp.	FA2823-22-F-0071	02			5/9/2022	2022		F	DoD-AF	AFMC	Eglin AFB	96 TW				Incorporate changes to cabinet locations in "EAFB B60 shop d/Riffe, John	john.riffe@us.af.mil	john.riffe@us.af.mil	(312) 872-5628	
FAB732150023	Atlantic CommTech Corp.	FA2823-22-F-0071	03			8/10/2022	2022		F	DoD-AF	AFMC	Eglin AFB	96 TW				Extend Pop End Dt one month	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	07	ID10180004		4/18/2023	2023		F	DoD-AF	AETC	333 TRS/NSA	AETC		-48,048.18	-48,048.18	for the purpose of this modification is to de-obligate funds from CI Pearson, Aaron	aaaron.pearson@us.af.mil	aaron.pearson@us.af.mil	228-376-8563	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	04	161032		10/1/2021	2022	10/1/2021	9/30/2022	A	DoD-AF	AETC	336 TRS TRR	AETC			This unilateral modification is issued pursuant to Contract C/Alvarez, Kimberley	kimberley.alvarez@us.af.mil	kimberley.alvarez@us.af.mil	(228) 377-1837	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	05	161032		10/1/2021	2022		A	DoD-AF	AETC	336 TRS TRR	AETC		1,144,831.08		The purpose of this modification is to fund Option Year 2, for Alvarez, Kimberley	kimberley.alvarez@us.af.mil	kimberley.alvarez@us.af.mil	(228) 377-1837	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	06	161032		4/1/2022	2022		A	DoD-AF	AETC	333 TRS	AETC				Incorporate the updated PWS dated 22 March 2022 and update Browne, Detrie	Detrie, Andrew	andrea.howard.7@us.af.mil		
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	07	161032		6/17/2022	2022		A	DoD-AF	AETC	333 TRS	AETC		0.00		The purpose of this modification is to correct the Line of Acco Browne, Detrie	Detrie, Andrew	andrea.howard.7@us.af.mil		
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	08	161032		10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	333 TRS	AETC			Exercise Option 02, pending availability of FY23 funds	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	09	161032		10/1/2022	2023		A	DoD-AF	AETC	333 TRS	AETC		1,179,157.72		Change Option Year 03, for the period of performance 1 Oct 22 - Pearson, Aaron	aaron.pearson@us.af.mil	aaron.pearson@us.af.mil	228-376-8563	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	10	161032		4/6/2023	2023		A	DoD-AF	AETC	333 TRS	AETC				Change customers DoDAAC	Howard, Andrea	andrea.howard.7@us.af.mil	228-377-1829	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	11	161032		8/15/2023	2023		A	DoD-AF	AETC	333 TRS	AETC				Extend services. Pending availability of funds.	Krems, Denise	denise.krems@us.af.mil	228-377-1829	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	13	161032		10/1/2023	2024	10/1/2023	12/31/2023	A	DoD-AF	AETC	333 TRS	AETC		294,789.44		Extend services. Pending availability of funds.	Krems, Denise	denise.krems@us.af.mil	
FAB732150023	Atlantic CommTech Corp.	FA3010-19-F-A084	14	161032		12/7/2023	2024	1/1/2024	3/31/2024	A	DoD-AF	AETC	333 TRS	AETC		302,833.99		Extend the three-month extension, for the period of performan Krems, Denise	denise.krems@us.af.mil	denise.krems@us.af.mil	
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	01			10/1/2021	2022		A	DoD-AF	AETC	333 TRS	AETC		302,833.99	302,833.99	Extend and fund the services of the contract (task order) for a Krems, Denise	denise.krems@us.af.mil	kimberley.alvarez.l@us.af.mil	(228) 377-1837	
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	02			6/29/2022	2022		A	DoD-AF	AETC	333 TRS	AETC		0.00		Correct the Line of Accounting (LOA) for the remaining 4 mont Browne, Detrie	Detrie, Andrew	aaron.pearson@us.af.mil	228-376-8563	
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	03			10/1/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AETC	333 TRS	AETC		0.00		Exercise option period 01 from 1 October 2022 through 30 Sep 2023	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	04			10/1/2022	2023		A	DoD-AF	AETC	333 TRS	AETC		2,145,652.80		Exercise the first option year	Pearson, Aaron	aaron.pearson@us.af.mil	228-376-8563	
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	05			8/30/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AETC	333 TRS	AETC				Exercising Option Period 02, Pending availability of funds	Krems, Denise	denise.krems@us.af.mil	
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	06			10/1/2023	2024		A	DoD-AF	AETC	333 TRS	AETC		2,168,904.00		Exercise the second option year	Krems, Denise	denise.krems@us.af.mil		
FAB732150023	Atlantic CommTech Corp.	FA3010-21-F-0056	07			1/31/2024	2024		A	DoD-AF	AETC	333 TRS	AETC				Incorporate the updated PWS	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837	
FAB732150023	Atlantic CommTech Corp.	FA4484-18-F-0310	12	211435		7/15/2022	2022		C	DoD-AF	AMC	JR McGuire-Du-Lakehurst	JR CNG				Finalize close out of this requirement.	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.mil	(609) 650-3956	
FAB732150023	Atlantic CommTech Corp.	FA4487-18-F-5776	06	185588		12/28/2021	2022	12/28/2021	12/27/2022	F	DoD-AF	AMC	Dover AFB	438 SVS	7,629.84		Extend the contract out for 28 December 2021 through 27 Dec 2022	Samuel, Michael	michael.beckton@us.af.mil	388-2825	
FAB732150023	Atlantic CommTech Corp.	FA4487-18-F-5776	04	185588		12/28/2022	2023	12/28/2022	12/27/2023	F	DoD-AF	AMC	Dover AFB	438 SVS	7,864.08		Exercise Option Year 4 from 28 December 2022 through 27 Dec 2023	Saunders, Omella	mella.saunders.2@us.af.mil	302-677-3744	
FAB732150023	Atlantic CommTech Corp.	FA4507-22-F-0002	00			3/29/2022	2022	3/29/2022	8/1/2022	F	DoD-AF	ACC	Tyndall AFB	337 ACS	367,116.22	367,116.22	Intrusion Detection System for ABM SIMS	Osterland, Richard	richard.osterland@us.af.mil	850-814-4924	
FAB732150023	Atlantic CommTech Corp.	FA4507-22-F-0002	01			8/8/2022	2022		F	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		
FAB732150023	Atlantic CommTech Corp.	FA4654-16-F-0007	14	145340		11/22/2021	2022		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR	-10,509.12		The purpose of this modification is to unilaterally de-obligate duplicated funds that were errone	No Email on record			
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	08	252859		11/20/2022	2022		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR			Implement the requirements of Executive Order 14042 to include Browne, Cynthia	cynthia.stephen@us.af.mil	cynthia.stephen@us.af.mil	(765) 688-2802	
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	09	252859		1/28/2022	2022		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR	-10,611.08	-10,611.08	De-obligate \$10,611.08 from CLIN 1003 / SLIN 103002	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	10	252859		2/25/2022	2022		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR			Implement Executive Order (EO) 14026, which increases the nStephen, Cynthia	cynthia.stephen@us.af.mil	cynthia.stephen@us.af.mil	(765) 688-2802	
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	11	252859		3/1/2022	2022	3/1/2022	2/28/2023	F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	552,693.58	50,000.00	Exercise Option 02	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	12	252859		5/6/2022	2022		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR			Fix the CLIN 1003 dollar value to match the dollar value totals	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	13	252859		5/9/2022	2022		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR	10,611.08	10,611.08	Re-obligate \$10,611.08, which had previously been removed	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802	
FAB732150023	Atlantic CommTech Corp.	FA4654-20-F-0005	14	252859		7/25/2023	2023		F	DoD-AFR	AFR	Grissom AFB, IN	434 CS/SC	AFR	127,525.47	127,525.47	Extend the contract out for 3 months (1 Mar 2023 - 31 May 2023)	Beckton, Michael	michael.beckton@us.af.mil	388-2825	
FAB732150023	Atlantic CommTech Corp.	FA4819-21-F-0041	01			11/16/2021	2022	8/25/2021	12/23/2021	F	DoD-AF	AETC	Tyndall AFB	325 FSS			Extend the Delivery date from 23 Nov 2021 to 23 December 2021	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168	
FAB732150023	Atlantic CommTech Corp.	FA4819-21-F-0041	02			12/23/2021	2022		2/4/2022	F	DoD-AF	AETC	Tyndall AFB	325 FSS			Extend the Delivery date from 23 December 2021 to 4 Feb 2022	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	10	200262		11/1/2021	2022		F	DoD-AF	ACC	Langley AFB	ACC/AMIC	ACC			Incorporate DFARS Clause 252.223-7999, Ensuring Adequate C	Awadi, Desmond	desmond.awadi@us.af.mil	757-225-7718	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	11	200262		12/1/2021	2022	12/1/2021	11/30/2022	F	DoD-AF	ACC	Langley AFB	ACC/AMIC	12,696,263.80		Exercise Option Year 03	Awadi, Desmond	desmond.awadi@us.af.mil	757-225-7718	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	12	200262		9/2/2022	2022		F	DoD-AF	ACC/AMIC	Langley AFB	ACC/AMIC	ACC/AMIC	-538,457.52	-538,457.52	PWS changes, CLIN changes	Adams, Michael	michael.adams.106@us.af.mil	757-225-7718	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	13	200262		9/28/2022	2022		F	DoD-AF	ACC/AMIC	Langley AFB	ACC/AMIC	ACC/AMIC			De-obligation and funds realignment	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	14	200262		11/2/2022	2023	12/1/2022	11/30/2023	F	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	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	15	200262		2/15/2023	2023		F	DoD-AF	ACC	Langley AFB	ACC/AMIC	ACC	0.00		Re-align funds	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	16	200262		3/17/2023	2023		F	DoD-AF	ACC	Langley AFB	ACC/AMIC	ACC	0.00		Re-align funds	Gallindo, Angel	angel.gallindo@us.af.mil	(530) 634-2872	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	17	200262		9/26/2023	2023		F	DoD-AF	ACC	Langley AFB	ACC/AMIC	ACC	0.00		Re-align funds	Gallindo, Angel	angel.gallindo@us.af.mil	(530) 634-2872	
FAB732150023	Atlantic CommTech Corp.	FA4890-18-F-5021	18	200262		12/18/2023	2023		F	DoD-AF	ACC	Langley AFB	ACC/AMIC	ACC	10,000.00		Extend the contract out for 3 months (1 Mar 2023 - 31 May 2023)	Christopher, Christopher	christopher.christopher.11@us.af.mil	555-1212	
FAB732150023	Atlantic CommTech Corp.	FA4890-22-F-0022	00			2/22/2022	2022	3/1/2022	2/28/2023	F	DoD-AF	ACC	Hampton, VA	HQ ACC/ACB	4,401,293.08	16,206,685.80	Air Operations Center Weapons System (AOC WS) Test, Expert Young, Courtney	No Email on record			
FAB732150023	Atlantic CommTech Corp.	FA5240-19-F-A038	02	252859		1/20/2022	2022		F	DoD-AF	PACAF	Andersen AFB	36 CCNS/LCB	PACAF	-226,700.88	-226,700.88	De-obligate funds and de-scope work	Orman, Jared	No Email on record		
FAB732150023	Atlantic CommTech Corp.	FA8307-16-F-0091	16	149419		4/6/2022	2022		F	DoD-AF	AFMC	San Antonio, TX	HQ CPSEG NI	AFMC	-2,222,012.01	-2,222,012.01	Deobligate unused funds in the amount of \$2,222,012.01	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011	
FAB732150023	Atlantic CommTech Corp.	FA8307-16-F-0091	17	149419		6/4/2023	2023		F	DoD-AF	DCMA	Fort Eustis, VA	HQ CPSEG NI	DCMA			The purpose of this modification is to implement DCMA InterH				

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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	
FAB7321500024	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	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAB7321500024	CDO Technologies, Inc.	FA4620-19-F-A045	12			8/2/2022	2022	10/1/2022	9/30/2022		A	DoD-AF	AMC	Fairchild AFB	92 CS		Exercise Option Year 03, from 1 October 2022 through 30 September	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAB7321500024	CDO Technologies, Inc.	FA4620-19-F-A045	12			10/1/2022	2022				A	DoD-AF	AMC	Fairchild AFB	92 CS	331,542.60	Fund Option Year 03	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAB7321500024	CDO Technologies, Inc.	FA4620-19-F-A045	13			1/13/2023	2023				A	DoD-AF	AMC	Fairchild AFB	92 CS	-80,151.08	De-obligate excess funds	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAB7321500024	CDO Technologies, Inc.	FA4620-19-F-A045	14			8/22/2023	2023	10/1/2023	9/30/2024		A	DoD-AF	AMC	Fairchild AFB	92 CS		Exercise Option Year 04, pending FY 24 funds	Fernandez, Brian	brian.fernandez.5@us.af.mil	509-247-4882	
FAB7321500024	CDO Technologies, Inc.	FA4620-19-F-A045	15			10/1/2023	2024				A	DoD-AF	AMC	Fairchild AFB	92 CS	338,168.20	Fund Option Year 04	Docketer, Clifford	clifford.docketer@us.af.mil	(509) 247-8141	
FAB7321500024	CDO Technologies, Inc.	FA4659-20-F-0050	02			6/13/2022	2022				A	DoD-AF	ACC	Grand Forks AFB	319 CES		Change the CLIN structure for Option Years 2, 3, and 4 from an	Peace, Melissa	melissa.peace@us.af.mil	(919) 722-5409	
FAB7321500024	CDO Technologies, Inc.	FA4659-20-F-0050	03			9/17/2022	2022	9/17/2022	9/16/2022		A	DoD-AF	ACC	Grand Forks AFB	319 CES	149,818.32	Exercise and fund option year 02	Peace, Melissa	melissa.peace@us.af.mil	(919) 722-5409	
FAB7321500024	CDO Technologies, Inc.	FA4659-20-F-0050	04			12/8/2022	2023				A	DoD-AF	ACC	Grand Forks AFB	319 CES	-124,601.21	Remove remaining funds from the Base Year and Option Year	Steen, Tyler	tyler.steen.1@us.af.mil	(701) 747-6116	
FAB7321500024	CDO Technologies, Inc.	FA4659-20-F-0050	05			7/28/2023	2023	9/17/2023	9/16/2024		A	DoD-AF	ACC	Grand Forks AFB	319 CES	87,050.40	Exercise and fund the third option year (03), 17 September 20	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342	
FAB7321500024	CDO Technologies, Inc.	FA4890-18-F-0081	05	203854		10/29/2022	2022				F	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	100,027.74	Increase task order funding	Seamon, John	john.seamon.1@us.af.mil	(540) 284-1450	
FAB7321500024	CDO Technologies, Inc.	FA4890-18-F-0081	06	203854		5/24/2022	2022				F	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	66,685.16	Create and adjust CLINs for intended six months extension.	Hertenstein, Charles	charles.hertenstein@us.af.mil	(7) 722-8717	
FAB7321500024	CDO Technologies, Inc.	FA4890-18-F-0081	07	203854		7/8/2022	2022	8/15/2021	8/14/2022		F	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	66,685.16	Create and adjust CLINs for intended six months extension.	Hertenstein, Charles	charles.hertenstein@us.af.mil	(7) 722-8717	
FAB7321500024	CDO Technologies, Inc.	FA5215-18-F-9001	08	FA4497-17-Q-0001		2/17/2022	2022		4/29/2022		F	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm		Extend the POP end date to 29 April 2022.	Marti, Jaimee	jaimee.marti@us.af.mil	907-552-7774	
FAB7321500024	CDO Technologies, Inc.	FA5215-18-F-9001	09	FA4497-17-Q-0001		3/7/2022	2022				F	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	-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	
FAB7321500024	CDO Technologies, Inc.	FA5215-18-F-9001	10	FA4497-17-Q-0001		4/19/2022	2022				F	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	
FAB7321500024	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-15	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	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 Survey	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	21	252859		4/15/2022	2022		4/15/2022		A	DoD-AF	AFDW	Andrews AFB	744 CS		No cost extension for the JBAB Outside Plant Survey	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	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	Incremental funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	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 'FIR'	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	24	252859		4/21/2022	2022				A	DoD-AF	AFDW	Andrews AFB	744 CS	41,058.15	Add funding for Antenna replacement	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	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, and add	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	26	252859		7/28/2022	2022				A	DoD-AF	AFDW	Andrews AFB	744 CS	5,494,299.10	5,494,299.10	Increase the ceiling for CLIN 3003 (Material) and add funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	27	252859		9/2/2022	2022				A	DoD-AF	AFDW	Andrews AFB	744 CS	326,944.50	326,944.50	Increase the ceiling for CLIN 3001 and add funding for the	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	28	252859		9/8/2022	2022				A	DoD-AF	AFDW	Andrews AFB	744 CS		Add funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	29	252859		9/30/2022	2022				A	DoD-AF	AFDW	Andrews AFB	744 CS	1,248,217.75	Add funding to CLIN 3003 to support Work Orders	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	30	252859		2/14/2023	2023				A	DoD-AF	AFDW	Andrews AFB	744 CS		Increase the ceiling for CLIN 4001 in support of the JBAB	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	31	252859		4/21/2023	2023	4/22/2023	4/21/2024		A	DoD-AF	AFDW	Andrews AFB	744 CS	3,945,567.33	3,945,567.33	Exercise Option Year 04	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	32	252859		3/27/2023	2023				A	DoD-AF	AFDW	Andrews AFB	744 CS	197,643.62	197,643.62	Increase the ceiling for CLIN 3003 and add funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	33	252859		4/14/2023	2023		7/15/2023A		A	DoD-AF	AFDW	Andrews AFB	744 CS		No cost extension for the JBAB Outside Plant Survey	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	34	252859		5/5/2023	2023		7/28/2023A		A	DoD-AF	AFDW	Andrews AFB	744 CS		No cost extension for the non-severable Analog Phone to VOI	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	35	252859		5/12/2023	2023				A	DoD-AF	AFDW	Andrews AFB	744 CS	22,208.23	22,208.23	Increase the ceiling and add funding for CLIN 4003 (Material)	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	36	252859		7/28/2023	2023	10/28/2023A			A	DoD-AF	AFDW	Andrews AFB	744 CS	915,825.90	915,825.90	Add incremental funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	37	252859		8/3/2023	2023				A	DoD-AF	AFDW	Andrews AFB	744 CS	136,533.20	136,533.20	Add incremental funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-19-F-A067	38	252859		11/12/2024	2024				A	DoD-AF	AFDW	Andrews AFB	744 CS	9,200.00	Add incremental funding and reallocate funding	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	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-15	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264	
FAB7321500024	CDO Technologies, Inc.	FA7014-20-F-0253	04	188499		9/30/2022	2022	9/30/2022	9/29/2024		A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,107,750.10	1,107,750.10	Exercise Option Year (OY) 02	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA7014-20-F-0253	05	188499		9/30/2023	2023	9/30/2023	9/29/2024		A	DoD-AF	AFDW	Joint Base Andrews	744 CS	1,131,534.94	1,131,534.94	Exercise Option Year (OY) 03	Hebbe, Agatha	agatha.hebbe@us.af.mil	2406126264
FAB7321500024	CDO Technologies, Inc.	FA8751-21-F-0014	02	188499		7/28/2022	2022				F	DoD-AF	AFMRC	Rome Labs	AFRL/RISIC	-89,571.88	-250.00	Deobligate excess FY21 funds	Tarbarnia, Jenna	jenna.tarbarnia@rl.af.mil	(315) 330-2260
FAB7321500024	CDO Technologies, Inc.	FA8773-20-F-0157	03	252859		3/16/2022	2022				A	DoD-AF	AFMRC	Tinker AFB	38 EIG	6,462.42	6,462.42	Increase administrative charges updating Government POC info	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FAB7321500024	CDO Technologies, Inc.	FA8773-20-F-0157	04	252859		9/22/2022	2022	9/22/2022	9/21/2023A		A	DoD-AF	AFMRC	Tinker AFB	38 EIG	6,462.42	6,462.42	Exercise and Fund Option Period 02, Period of Performance 2	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FAB7321500024	CDO Technologies, Inc.	FA8773-20-F-0157	05	252859		5/19/2023	2023				A	DoD-AF	AFMRC	Tinker AFB	38 EIG	19,068.57	19,068.57	Purchase and install additional equipment to allow MStems	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FAB7321500024	CDO Technologies, Inc.	FA8773-20-F-0157	06	252859		5/22/2023	2023				A	DoD-AF	AFMRC	Tinker AFB	38 EIG	-19,068.57	-19,068.57	remove funds on SUNs 301102, 301103, and 301104 from the	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FAB7321500024	CDO Technologies, Inc.	FA8773-20-F-0157	07	252859		7/12/2023	2023				A	DoD-AF	AFMRC	Tinker AFB	38 EIG	19,068.57	19,068.57	Move funds between CLINs; add SUNs and funding	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FAB7321500024	CDO Technologies, Inc.	FA8773-20-F-0157	08	252859		7/28/2023	2023				A	DoD-AF	AFMRC	Tinker AFB	38 EIG			Change the AF Form 9 from F3YCEZ3019AW01 TO F3YCEZ315	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FAB7321500024	CDO Technologies, Inc.	FA9301-18-F-0028	01	19740		7/24/2022	2022				A	DoD-AF	AFMRC	Edwards AFB, CA	412 CG/SECK	-94,967.42	-94,967.42	Reduce funding	Mackie, Norman		No Email on record
FAB7321500024	CDO Technologies, Inc.	ID04170022	11			11/10/2021	2022				F	GSA	GSA - Region 4	Atlanta, GA	HQ AFRC			Administrative change to the PWS, dated 11/04/2021; and	msOdom, Tara		256-529-9757
FAB7321500024	CDO Technologies, Inc.	ID04170022	12			12/17/2021	2022				F	GSA	GSA - Region 4	Atlanta, GA	HQ AFRC		-20,648.38	Deobligate excess funding from the completed OY3 period of	msOdom, Tara		256-529-9757
FAB7321500024	CDO Technologies, Inc.	ID04170022	13			8/18/2022	2022	9/29/2022	3/28/20												

Contract	Vendor	Order Number	Mod	RFQ Number	Centr Num	Order Date	ContractAwardFY	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
FAB732150025	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	No Email on record	
FAB732150025	EPS Corporation	FA4625-22-F-0001	03			9/13/2022	2022			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX			PIP Workload Amendment 1	Simon, Jessica	brandon.whiteman.af.mil	(660) 687-5466
FAB732150025	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	De-obligate funding on CLIN 0012	Simon, Jessica	brandon.whiteman.af.mil	(660) 687-5466
FAB732150025	EPS Corporation	FA4625-22-F-0001	05			10/1/2022	2023			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	409,408.69	409,408.69	Fund Option Year 1 (1 October 2022 - 30 September 2023)	Kedzierzawki, Wiktor	wiktor.kedzierzawki.1@us.af.mil	975-2370
FAB732150025	EPS Corporation	FA4625-22-F-0001	06			10/1/2022	2023			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	1,367.08	1,367.08	Adjust contract price resultant from a wage increase per the SDe Moura Donahue, Brendan	De Moura Donahue, Brendan	brendan.de_moura_donahue@us.af.mil	6606875416
FAB732150025	EPS Corporation	FA4625-22-F-0001	07			6/2/2023	2023			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	0.00	57,853.33	A) De-obligate funds from SLIN 101201 in the amount of \$57,853.33	Hopkin, Ryan		
FAB732150025	EPS Corporation	FA4625-22-F-0001	08			8/22/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	0.00	0.00	Exercise Option YR 02 spending FY24 funds	Palma, Brandon	brandon.palma@us.af.mil	687-5466
FAB732150025	EPS Corporation	FA4625-22-F-0001	09			10/1/2023	2024			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	409,408.69	409,408.69	Fund Option Year 02	Palma, Brandon	brandon.palma@us.af.mil	687-5466
FAB732150025	EPS Corporation	FA4625-22-F-0001	10			10/1/2023	2024			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	2,544.10	2,544.10	Adjust contract price resultant from a wage increase per the SDe Moura Donahue, Brendan	brendan.de_moura_donahue@us.af.mil		6606875416
FAB732150025	EPS Corporation	FA4625-22-F-0001	11			10/26/2023	2024			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	49,218.36	49,218.36	Create & Fund SCADA Fiber Special Project SLIN 201301	Palma, Brandon	brandon.palma@us.af.mil	687-5466
FAB732150025	EPS Corporation	FA4625-22-F-0001	12			11/1/2023	2024			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	0.00	0.00	Incorporate updated PWS and DD 254	De Moura Donahue, Brendan	brendan.de_moura_donahue@us.af.mil	6606875416
FAB732150025	EPS Corporation	FA4625-22-F-0001	13			11/15/2023	2024			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	0.00	0.00	Incorporate updated DD 254	De Moura Donahue, Brendan	brendan.de_moura_donahue@us.af.mil	6606875416
FAB732150025	EPS Corporation	FA4661-21-F-0089	05			2/6/2024	2024			A	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-3,693.88	-3,693.88	De-obligate excess funds	Hopkin, Ryan		
FAB732150025	EPS Corporation	FA4661-21-F-0089	01			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 SUPPORT	Bennie, Bennie	bennie.simmons@us.af.mil	(461) 2353
FAB732150025	EPS Corporation	FA4661-21-F-0089	01			10/1/2021	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	300,258.00	300,258.00	The purpose of this modification is to: 1. Add Funding to CLIN 5Simmons, Bennie	Bennie, Bennie	bennie.simmons@us.af.mil	(461) 2353
FAB732150025	EPS Corporation	FA4661-21-F-0089	02			10/18/2021	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	144,000.00	144,000.00	Add funding to CLIN 0010AD	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FAB732150025	EPS Corporation	FA4661-21-F-0089	03			2/3/2022	2022			A	DoD-AF	AFGSC	Dyess AFB	7 CS	0.00	0.00	The purpose of this modification is to update the pricing list w/White-Muldrrow, Oniqua	White-Muldrrow, Oniqua	oniqua.w2itemuldrrow@us.af.mil	(1) 225-5763
FAB732150025	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 Item 1010AD	White-Muldrrow, Oniqua	oniqua.w2itemuldrrow@us.af.mil	(1) 225-5763
FAB732150025	EPS Corporation	FA4661-21-F-0089	06			11/2/2022	2023	10/1/2022	9/30/2023	A	DoD-AF	AFGSC	Dyess AFB	7 CS	444,258.00	444,258.00	Change CLIN 0010AB units of measurement	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB732150025	EPS Corporation	FA4661-21-F-0089	07			1/11/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS	0.00	0.00	Change CLIN 1010AB/2010AB units of measurement	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB732150025	EPS Corporation	FA4661-21-F-0089	08			1/24/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS	11,366.04	11,366.04	Implement an equitable adjustment based on the updated SC/McCullough, Troy	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB732150025	EPS Corporation	FA4661-21-F-0089	09			2/7/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS	3,846.88	3,846.88	Add funding and subCLIN for Special Projects	McCullough, Troy	troy.mccullough@us.af.mil	(325) 461-7874
FAB732150025	EPS Corporation	FA4661-21-F-0089	10			5/16/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS	63,752.67	63,752.67	Add funding and subCLIN for Special Projects	Williams, Dwight	dwhight.williams.7@us.af.mil	461-5261
FAB732150025	EPS Corporation	FA4661-21-F-0089	11			9/8/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS	9,388.52	9,388.52	Add funding and subCLIN for Special Projects	Williams, Dwight	dwhight.williams.7@us.af.mil	461-5261
FAB732150025	EPS Corporation	FA4661-21-F-0089	12			9/25/2023	2023			A	DoD-AF	AFGSC	Dyess AFB	7 CS	54,380.43	54,380.43	Purchase, install, and test (EPR1) premise wiring within buildil Williams, Dwight	Williams, Dwight	dwhight.williams.7@us.af.mil	461-5261
FAB732150025	EPS Corporation	FA4661-21-F-0089	13			10/1/2023	2024	10/1/2023	9/30/2024	A	DoD-AF	AFGSC	Dyess AFB	7 CS	444,258.00	444,258.00	Exercise option year 02	Duarte, Germain	germain.duarte.1@us.af.mil	314-722-8717
FAB732150025	EPS Corporation	FA4661-21-F-0089	14			1/18/2024	2024			A	DoD-AF	AFGSC	Dyess AFB	7 CS	12,444.28	12,444.28	Add CLIN 2010AE to include REA labor rate increase	Walker, Jermie	jermie.gorse@us.af.mil	696-8031
FAB732150025	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	652,410.22	652,410.22	Exercise Option Year 02 of contract FA483019FAD095 in the tot	Garland, Samuel	tyler.walker.4@us.af.mil	(311) 226-5602
FAB732150025	EPS Corporation	FA4830-19-F-A095	10	188499		10/15/2021	2022			A	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	Realign funds	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FAB732150025	EPS Corporation	FA4830-19-F-A095	11	188499		4/22/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	58,078.28	58,078.28	Create new CLINs and adjust/add funding	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FAB732150025	EPS Corporation	FA4830-19-F-A095	12	188499		6/10/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	4,649.04	4,649.04	Update the price schedule (PHID) due to economic increases in	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	13	188499		6/29/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	2,612.64	2,612.64	Update the price schedule (PHID) due to economic increases in	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	14	188499		7/13/2022	2022			A	DoD-AF	ACC	Moody AFB	23 CS	3,851.68	3,851.68	Funding for Bld 580 concrete duct removal	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	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	104,895.48	Exercise Option Year Three (03)	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	16	188499		12/2/2022	2023			A	DoD-AF	ACC	Moody AFB	23 CS	69,252.99	69,252.99	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	17	188499		1/13/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	24,667.35	24,667.35	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	18	188499		1/13/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	283,230.79	283,230.79	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	19	188499		3/23/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	184,366.56	184,366.56	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	20	188499		3/31/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	175.63	175.63	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	21	188499		4/29/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	308.06	308.06	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	22	188499		5/5/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	348.20	348.20	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	23	188499		5/15/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	247,264.51	247,264.51	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	24	188499		6/8/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	5,243.47	5,243.47	Add funding using FY23 LOA for work order 230516MDY in the	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	25	188499		6/23/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	75,348.96	75,348.96	Add funding using FY23 LOA for additional work orders	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	26	188499		7/25/2023	2023			A	DoD-AF	ACC	Moody AFB	23 CS	6,142.50	6,142.50	Add funding using FY23 LOA for the following work order 2300	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	27	188499		10/1/2023	2024	10/1/2023	9/30/2024	A	DoD-AF	ACC	Moody AFB	23 CS	6,690.24	6,690.24	Exercise Option Year Four (4)	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	28	188499		1/22/2024	2024			A	DoD-AF	ACC	Moody AFB	23 CS	6,998.46	6,998.46	De-obligate residual funds	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	EPS Corporation	FA4830-19-F-A095	29	188499		3/14/2024	2024			A	DoD-AF	ACC	Moody AFB	23 CS	26,272.00	26,272.00	Add funding	Johnson, Erica	erica.johnson.18@us.af.mil	460-3546
FAB732150025	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	432,024.96	Exercise Option 01	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FAB732150025	EPS Corporation	FA4877-20-F-0169	10			3/1/2022	2022			A	DoD-AF	ACC	Davis-Monthan AFB	355 CS	11,002.18	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
FAB732150025	EPS Corporation	FA4877-20-F-0169	11			6/1/2022	2022													

Contract	Vendor	Order Number	Mod	RFQ Number	Ctrl Num	Order Date	ContractAwardFY	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	
FAB73215D0025	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	
FAB73215D0025	EPS Corporation	FA8751-18-F-5009	05	215507		9/21/2023	2023	9/30/2023	2/28/2024	A	DoD-AF	AFRL	Rome NY	TRANSPORTATION OFFICER EPOT 2	164,059.98		Exercise Option Year 05	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260	
FAB73215D0025	EPS Corporation	FA8751-18-F-5009	06	215507		10/12/2023	2024				DoD-AF	AFRL	Rome NY	TRANSPORTATION OFFICER EPOT 2			Administrative change to the Period of Performance for Optio	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260	
FAB73215D0025	EPS Corporation	FA9101-21-F-0063	01			6/13/2022	2022			9/30/2022	F	DoD-AF	AFMCM	Arnold AFB			Extend PoP	Greene, Robert		No Email on record	
FAB73215D0025	EPS Corporation	ID05200024	03			10/29/2021	2022				F	GSA	GSA - Region 10	Auburn, WA	32,884.34		The purpose of this bilateral modification to exercise Optional	Suglyama, Ryan		No Email on record	
FAB73215D0025	EPS Corporation	ID05200024	04			11/4/2021	2022				F	GSA	GSA - Region 10	Auburn, WA			Incorporate the following DFARs clause into this Task Order:	Suglyama, Ryan		No Email on record	
FAB73215D0025	EPS Corporation	ID05200026	04			11/8/2021	2022				F	GSA	GSA - Region 5	O Fallon, IL			Update the Period of Performance (POP) for the base period	Clement, Kall		No Email on record	(618) 206-5201
FAB73215D0025	EPS Corporation	ID01020059	01			11/3/2021	2022				F	GSA	GSA - Region 10	Auburn, WA			The purpose of this bilateral modification is to incorporate the	Suglyama, Ryan		No Email on record	
FAB73215D0026	Applied-Insight (Intelligent Dec)	BX01	08	130752		2/24/2022	2022				C	DoD-AF	AFGSC	Minot AFB	5,305.56	-3,305.56	The purpose of this modification is to deobligate the unused	Richard, Chad	chad.michaud@us.af.mil	(907) 552-3352	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA3030-21-F-0061	01			5/27/2022	2022			9/1/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS		Extend period of performance due to global raw material shor	Hebbon, John	john.hebbon.1@us.af.mil	(325) 654-5174	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA3030-21-F-0061	02			8/30/2022	2022			11/18/2022	F	DoD-AF	AETC	Goodfellow AFB	17 CS		The period of performance to 18 Nov 2022 due to HMcFarland,	James	james.mcfarland@us.af.mil	(671) 366-4943	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA3030-21-F-0061	03			1/25/2023	2023				F	DoD-AF	AETC	Goodfellow AFB	17 CS		1) Correct the external base NetOps Contract number from F	Hebbon, John	john.hebbon.1@us.af.mil	(325) 654-5174	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	06	19740		10/1/2021	2022	10/1/2021	9/30/2022	F	DoD-AF	AMC	Travis AFB	60 MDG DGMCM			Exercise Option Year 02 pursuant to contract clause FAR 52.210	Daugherty, Brian	brian.daughette.5@us.af.mil	(631) 536-6003	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	07	19740		10/1/2021	2022				F	DoD-AF	AMC	Travis AFB	60 MDG DGMCM	253,689.96		The purpose of this modification is to fund CLIN 2010 in its	enDaugherty, Brian	brian.daughette.5@us.af.mil	(631) 536-6003
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	08	19740		11/29/2021	2022				F	DoD-AF	AMC	Travis AFB	60 MDG DGMCM		Insert the clause 252.223-7999, Ensuring Adequate COVID-19	Rosendo, Maekyla Jane	maekyla.jane.rosendo.3@us.af.mil	707-424-7728	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	13	227227		6/29/2021	2022				A	DoD-AF	AMC	Scott AFB			The purpose of this modification is to add Single Mobility Syst	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959	
FAB73215D0026	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			Exercise Option Year 03. Subject to FAR 52.232-18, Availabili	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959		
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	16	227227		10/1/2021	2022				A	DoD-AF	AMC	Scott AFB		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	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	17	227227		3/28/2022	2022				A	DoD-AF	AMC	Scott AFB		-5,223.85	Remove excess FY21 funds that were unused due to a change	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959	
FAB73215D0026	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				Exercise Option Year 03, pending availability of FY23 funds	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	19	227227		10/1/2022	2023				A	DoD-AF	AMC	Scott AFB		3,834,546.76	Fund Option Year 03	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	20	227227		12/7/2022	2023				A	DoD-AF	AMC	Scott AFB		54,324.00	Add CLIN 4020 to extend TROM service	Kirkwood, Terry	terry.kirkwood@us.af.mil	576-9948	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	21	227227		5/1/2023	2023				A	DoD-AF	AMC	Scott AFB		10,042.95	Add MAFPS NPR and SIPR SPLUNK support. This support will	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	22	227227		9/22/2023	2023	10/1/2023	9/30/2024	A	DoD-AF	AMC	Scott AFB		3,794,785.60	Exercise Option Year 05	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966		
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	23	227227		10/1/2023	2024				A	DoD-AF	AMC	Scott AFB			Fund Option Year 05. LOA fund lines are showing up mistaken	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	24	227227		10/3/2023	2024				A	DoD-AF	AMC	Scott AFB			Add FAR Clause 52.204-27 - Prohibition on ByteDance Covere	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	25	227227		12/1/2023	2024			1/31/2024	A	DoD-AF	AMC	Scott AFB		7,306.00	0.00 Extend ACAS service for additional two months.	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	26	227227		1/1/2024	2024			6/30/2024	A	DoD-AF	AMC	Scott AFB		27,006.00	Add CLIN 5021reflecting additional 6 months of services to	DCBarrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	27	227227		2/20/2024	2024				A	DoD-AF	AMC	Scott AFB		7,306.00	Exercise Option Year 05	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	28	227227		4/1/2024	2024			9/30/2024	A	DoD-AF	AMC	Scott AFB		55,296.00	Add CLIN 5022. Other admin changes	Barrett, James	james.s.barrett25.mil@mail.mil	(240) 612-5653	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	03	174562		11/1/2021	2022	11/1/2021	10/31/2022	F	DoD-AF	ACC	Offutt AFB				Add work to CLIN 2010 and fully fund Option Period 02.	Davis, Jacob	jacob.davis.3@us.af.mil	805-606-2515	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	03	19740		7/29/2022	2022				F	DoD-AF	AFSPC	Vandenberg AFB	14 AF		Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	04	19740		11/18/2022	2023			12/23/2022	F	DoD-AF	AFSPC	Vandenberg AFB	14 AF		Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	02			5/5/2022	2022				F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	42,473.17	Incorporate CLIN 3080 to provide DWDM equipment and inst	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	03			7/29/2022	2022				F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11		Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	04			11/18/2022	2023				F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11		Extend the delivery period	Castro, Eileen	eileen.castro@spaceforce.mil	805-606-2515	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	05			1/13/2023	2023			2/28/2023	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11		Extend the delivery period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	06			3/13/2023	2023			4/30/2023	F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11		Extend the delivery period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	07			2/12/2024	2024				F	DoD-AF	AFSPC	Vandenberg AFB	SMC Det 11	6,284.00	Incorporate CLIN 3090	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	04			11/5/2021	2022				F	DoD-AF	AETC	Tyndall AFB	1 AF FFM		The purpose of this mod is to correct the ship to code on	pageKraemer, Nelson	nelson.kraemer@us.af.mil	(1) 523-2974	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	08			12/8/2021	2022				F	DoD-AF	ACC	Langley AFB	ACC/COM		COVID clause addition	Wagner, Alexander	alexander.wagner.2@us.af.mil	(757) 764- 8098	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	09			7/21/2022	2022	9/30/2022	9/30/2022	F	DoD-AF	ACC	Langley AFB	ACC/COM	103,917.51	103,917.51	Option to Extend Services, by adding one (1) month of addit	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	10			8/26/2022	2022	9/30/2022	11/30/2022	F	DoD-AF	ACC	Langley AFB	ACC/COM	222,835.02	222,835.02	Option to Extend Services, by adding one (2) months of addit	Young, Courtney		No Email on record	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	11			8/31/2022	2022				F	DoD-AF	ACC	Langley AFB	ACC/COM			PoP correction on CLINs 6012 and 6060	Young, Courtney		No Email on record
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	12			12/30/2022	2023	12/1/2022	2/28/2023	F	DoD-AF	ACC	Langley AFB	ACC/COM	207,925.53	207,925.53	Adding three (3) months of additional service from 1 Decem	berYoung, Courtney		No Email on record	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	13			11/3/2023	2024				F	DoD-AF	ACC	Langley AFB	ACC/COM	-399,435.19		Adding three (3) months of additional service from 1 Decem	berBennett, Rose	rose.bennett.5@us.af.mil	609-754-4726
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA4890-24-F-0017	00			1/19/2022	2022	1/23/2022	2/23/2023	F	DoD-AF	ACC	Hampton, VA	HQ ACC/AMIC	1,437,658.44	1,437,658.44	Provide Cybersecurity Assessment and Authorization support	Johnson, Matthew	matthew.johnson.158@us.af.mil	(757) 225-2839	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	21			9/30/2022	2022				F	DoD-AF	AFMCM	San Antonio, TX	-130,580.42	-130,580.42	De-obligate funds	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	22			11/9/2022	2023				F	DoD-AF	AFMCM	San Antonio, TX	-32,266.31	-32,266.31	De-obligate funds	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	13	149419		6/23/2022	2022				F	DoD-AF	AFMCM	San Antonio, TX	-137,479.94	-137,479.94	De-obligate funds	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011	
FAB73215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	07	227227		4/20/2022	2022				C	DoD-AF	AFMCM	Hanscom AFB		-34,799.12	De-scope and de-obligate \$4,360.52 from CLIN 1060 and \$30.4	Dorrfield, Daniel		No Email on record	