

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	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 Tel
F8B71200001	1CyberForce LLC	FA2521-21-F-0079	00		20205BEA50139	10/17/2020	2021	10/17/2020	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	1,317,616.80	7,197,692.76	Comptroller IT Services for Patrick AFB and Vandenberg AFB	Penuel, Linda	linda.penue@patrick.af.mil	(321) 494-7573
F8B71200001	1CyberForce LLC	FA2521-21-F-0079	01		20205BEA50139	11/9/2020	2021	11/9/2020	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	0.00	0.00	Incorporate SCIA-VD015-5647 Rev 10 (28 Aug 2020)	Penuel, Linda	linda.penue@patrick.af.mil	(321) 494-7573
F8B71200001	1CyberForce LLC	FA2521-21-F-0079	02		20205BEA50139	11/17/2020	2021	11/17/2020	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	0.00	0.00	The purpose of this modification is to incorporate the FAR Clause 52.204-2 - Security Requirements in the subject contract as well as the signed DD Form 254 dated 22 October 2020	Penuel, Linda	linda.penue@patrick.af.mil	(321) 494-7573
F8B71200001	1CyberForce LLC	FA2521-21-F-0079	03		20205BEA50139	10/20/2021	2021	10/20/2021	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	0.00	0.00	For contract modification is to update LSA from Air Force appropriation to US Space Force appropriation	Cobb, Rasnizi	rasnizi.co7@us.af.mil	(321) 494-9516
F8B71200001	1CyberForce LLC	FA2521-21-F-0079	04		20205BEA50139	8/27/2021	2021	10/1/2021	9/30/2021	A	Dob-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	0.00	0.00	The purpose of the modification is to exercise option year (1) of this contract. This modification will effect CLIN 1010 and 1011 (Listed as CLIN 1001 and 1002).	Cobb, Rasnizi	rasnizi.co7@us.af.mil	(321) 494-9516
F8B71200001	1CyberForce LLC	FA2521-21-F-0079	05		20205BEA50139	10/1/2021	2022	10/1/2021	9/30/2022	A	Dob-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	1,281,565.01	42,399.95	The purpose of this modification is to Fund Option Year (1) of this contract. This modification will effect CLIN 1010 and 1011 (Listed as CLIN 1001 and 1002).	Cobb, Rasnizi	rasnizi.co7@us.af.mil	(321) 494-9516
F8B71200001	1CyberForce LLC	FA3002-21-F-0020	00		20205BEA50149	9/29/2020	2020	9/29/2020	9/30/2021	A	Dob-AF	AFSPC	JBSA Randolph, TX	HQ AFRS	629,086.00	0.00	JBSA Randolph, TX	Van Horn, Elizabeth	gregory.olivar.1@us.af.mil	(210) 652-5513
F8B71200001	1CyberForce LLC	FA3002-21-F-0020	00		20205BEA50150	11/11/2020	2020	11/11/2020	11/10/2021	A	Dob-AF	AFSPC	JBSA Randolph, TX	HQ AFRS	11,385,904.00	0.00	Cloud Based Test Delivery and Development System	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
F8B71200001	1CyberForce LLC	FA3002-21-F-0020	01		20205BEA50150	1/7/2021	2021	9/29/2021	9/28/2022	A	Dob-AF	AFSPC	JBSA Randolph, TX	HQ AFRS	1,816,810.00	0.00	Incremental Funding	Haynes, Justin	justin.haynes.2@us.af.mil	(405) 739-9119
F8B71200001	1CyberForce LLC	FA3002-21-F-0020	02		20205BEA50150	9/30/2021	2021	11/11/2020	11/10/2021	A	Dob-AF	AFSPC	JBSA Randolph, TX	HQ AFRS	56,504.00	0.00	1,627,104.00 CLIN and funding changes.	Haynes, Justin	justin.haynes.2@us.af.mil	(405) 739-9119
F8B71200001	1CyberForce LLC	FA3002-21-F-0020	03		20205BEA50150	10/20/2021	2021	11/11/2020	11/10/2021	A	Dob-AF	AFSPC	JBSA Randolph, TX	HQ AFRS	2,626,568.00	0.00	Exercise and fully fund the first option period, 11 Nov 2021 - 10 Nov 2022. Incorporate clause DFARS 252.233-7999 (DEVIATION 2021-00009), Ensuring Adequate COVID-19 Safety	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
F8B71200001	1CyberForce LLC	FA3002-21-F-0161	00		20205BEA50175	9/29/2021	2021	9/29/2021	9/28/2022	A	Dob-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	1,673,867.00	0.00	Cloud-Based Test Development and Delivery	Palmer, Brenda	roberta.hatch.2@us.af.mil	(405) 739-9119
F8B71200001	1CyberForce LLC	FA4497-20-F-0019	00		20205BEA50133	7/29/2020	2020	7/29/2020	7/28/2021	A	Dob-AF	AMC	Dover AFB	AFMAD	108,704.64	0.00	Support Strategic Planning, IT compliance support, Document Development and Business Process Reengineering services, in support of the Air Force Mortuary Affairs Operations (AFMAMK)	Kenzie, Samuel	kenzie.samuel@us.af.mil	(405) 739-9119
F8B71200001	1CyberForce LLC	FA4497-20-F-0019	01	169390	20205BEA50133	7/29/2021	2020	7/29/2021	7/28/2022	A	Dob-AF	AMC	Dover AFB	AFMAD	111,965.64	0.00	The purpose of this modification is: 1. Exercise Option Year 1	McKenzie, Samuel	kenzie.samuel@us.af.mil	(405) 739-9119
F8B71200001	1CyberForce LLC	FA4497-20-F-0019	02		20205BEA50141	5/1/2021	2021	5/1/2021	2/28/2022	A	Dob-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIB	1,418,924.00	0.00	9,497,533.00 provide program operations support for ICES	Kovacs, Jillian	jillian.kovacs@us.af.mil	(312) 692-3614
F8B71200001	1CyberForce LLC	F8770-21-F-0500	01		20205BEA50141	8/27/2021	2021	5/1/2021	2/28/2022	A	Dob-AF	AFMCM	Wright-Patterson AFB	AFMCM/HIB	0.00	0.00	Update the Performance Work Statement (PWS) from version 1 to version II dated August 17 2021. Version II has removed the language of a SECRET clearance of Contractor Personnel.	Kovacs, Jillian	jillian.kovacs@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	00		20205BEA50157	3/15/2021	2021	3/15/2021	11/14/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	1,777,215.00	0.00	12,785,065.00 USSF Enterprise Information Services Operations and Maintenance and support	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	01		20205BEA50157	6/9/2021	2021	6/9/2021	11/14/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	45,634.38	0.00	The purpose of this modification is to augment CLIN 0050 with additional ODCS	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	02		20205BEA50157	7/15/2021	2021	7/15/2021	11/14/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	42,794.96	0.00	596,235.56 (b) incorporate PWS Rev B dated 17 Jun 2021(b) add new CLIN (with values) for CST requirement for the Base and all option years(c) fund the Base Year CLIN 0011	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	03		20205BEA50157	7/7/2021	2021	7/7/2021	11/14/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	199,105.00	0.00	The purpose of this modification is to (a) incorporate PWS Rev C, dated 7 Jul 2021, and (b) add \$189,105 to the Base Year CLIN 0050.	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	04		20205BEA50157	8/30/2021	2021	8/30/2021	11/10/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	0.00	0.00	17,779.63 1. Update PWS- Augment OY 01 CLIN 1050 ODC value by \$17,779.63	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	05		20205BEA50157	9/30/2021	2021	9/30/2021	11/10/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	25,185.40	0.00	896,780.00 (a) incorporate PWS Rev E dated 30 Aug 2021; (b) add new Labor CLINs (with values) for Collaboration Training requirement to the Base and all option years; (c) increase value on all Trava	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	06		20205BEA50157	9/20/2021	2021	9/20/2021	11/10/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	563,677.08	0.00	(a) incorporate PWS Rev F dated 21 Sep 2021; Paragraph 3.1.3.1(a) to add the following language: "In addition, the Contractor shall develop a SAMO Sharepoint application with a one	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	07		20205BEA50157	11/15/2021	2022	11/11/2020	11/10/2021	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	0.00	0.00	ODCS clause 252.233-7999, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-00009, dated October 1, 2021), to implement the requirements of E	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	FA2518-21-F-0003	08		20205BEA50157	11/15/2021	2022	11/15/2021	11/14/2022	A	Dob-AF	AFSPC	Peterson AFB	AFSPC/ESD	1,270,588.63	0.00	The purpose of this modification is to exercise and incrementally fund Option Year 01, with the Pop 15 NOV 2021 to 14 NOV 2022.	Buchanan, Natalia	natalia.buchanan@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	F8772-21-F-0043	00		20205BEA50166	9/21/2021	2021	9/24/2021	9/23/2022	A	Dob-AF	AFMCM	Mawell-Gunter AFB	AFMCM/HIA	2,889,119.20	0.00	20,941,989.10 Base Maintenance Family of System Agk Maintenance Systems Subject Matter Expert Services	Kendrick, Princess	princess.kendrick@us.af.mil	(312) 692-3614
F8B71200003	Citizen Inc.	F8772-21-F-0043	01		20205BEA50166	9/23/2021	2021	9/24/2021	9/23/2022	A	Dob-AF	AFMCM	Mawell-Gunter AFB	AFMCM/HIA	0.00	0.00	Correct OIG contract number on base contract to reflect Citizen F8772200003	Kendrick, Princess	princess.kendrick@us.af.mil	(312) 692-3614
F8B71200004	Concept Plus LLC	FA7000-20-F-0213	00		20205BEA50154	9/30/2020	2020	9/30/2020	9/29/2021	A	Dob-AF	USAFSA	USAFSA, CO	USAFSA AF	153,948.00	0.00	310,200.00 Saleforce Administrator and Help Desk Support Services	Helgeson, Kenneth	kenneth.helgeson.3@us.af.mil	(312) 333-4761
F8B71200004	Concept Plus LLC	FA7000-20-F-0213	01		20205BEA50154	7/1/2021	2021	7/1/2021	9/29/2022	A	Dob-AF	USAFSA	USAFSA, CO	USAFSA AF	0.00	0.00	Add Clauses	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-6763
F8B71200004	Concept Plus LLC	FA7000-20-F-0213	02		20205BEA50154	8/14/2021	2021	9/30/2021	9/29/2022	A	Dob-AF	USAFSA	USAFSA, CO	USAFSA AF	39,063.00	0.00	1. Exercise Option 1 for the period 30 September 2021 to 30 September 2022. 2. Incorporate Service Contract Act Wage Determination 15-5417 Rev 17 dated 7-21-21.	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-6763
F8B71200004	Concept Plus LLC	FA7000-20-F-0213	03		20205BEA50154	9/21/2021	2021	9/30/2021	9/29/2022	A	Dob-AF	USAFSA	USAFSA, CO	USAFSA AF	117,189.00	0.00	0.00 1. Fully fund the remainder of CLIN 0111 and 0112. 2. As a result of this modification, the total obligated amount was increased by \$117,189.00 to \$330,200.00.	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-6763
F8B71200004	Concept Plus LLC	F88228-21-F-0025	00		20205BEA50164	9/1/2021	2021	9/1/2021	2/28/2022	A	Dob-AF	AFMCM	Hill AFB	309 SMXG	1,197,928.38	0.00	Support for Marine Air Ground Task Force (MAGTF) Tactical Warfare Simulation (MTWS)	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	00		20205BEA50135	8/27/2020	2020	8/26/2020	2/25/2021	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	2,713,754.65	0.00	Discovery Data Platform and Application Development, Refactor, and Sustainment	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	01		20205BEA50135	9/30/2020	2020	9/30/2020	2/25/2021	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	0.00	0.00	Update Attachment with Statement of Objectives revision 1B. Update Attachment 2 DD254	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	02		20205BEA50135	10/30/2020	2021	10/30/2020	2/25/2021	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	0.00	0.00	Update SDO para 6.6	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	03		20205BEA50135	2/24/2021	2021	2/26/2021	2/25/2022	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	4,299,781.00	0.00	Exercise and incrementally fund Option period 1	Aroune, Jenny	jenny.aroune@ajaf.afcent.af.mil	(318) 454-6322
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	04		20205BEA50135	4/22/2021	2021	4/22/2021	5/23/2021	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	8,094,311.80	0.00	1. Obligate funding to CLIN 1030 Self Service - OY 12. Update language in CLIN 1030 to more clearly detail how TRNs will be issued. 3. Add supplemental PWS as attachment #9 for LIMS	Waller, Shawn	shawn.waller@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	05		20205BEA50135	6/22/2021	2021	6/22/2021	5/23/2022	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	0.00	0.00	Add additional invoicing instructions	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	06		20205BEA50135	7/6/2021	2021	7/6/2021	5/23/2022	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	194,585.00	0.00	1. Obligate funding to CLIN 1030 Self Service - OY 12. Add supplemental PWS as attachment #10 for LIMS-EV TRN 1030-03.	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	07		20205BEA50135	8/5/2021	2021	8/5/2021	2/25/2022	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	2,008.88	0.00	0.00 Fund OY 01 CLIN 1030 Travel	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	08		20205BEA50135	8/17/2021	2021	2/26/2021	2/25/2022	A	Dob-AF	AFMCM	Hanscom AFB	AFMCM/HNII	570,000.00	0.00	0.00 Establish and incrementally fund Labor Hours SubCLIN 1030AC in support of the D1 DISCOVERY DATA PLATFORM/SAF/FM SMART-FM Task Requirement Notice (TRN) 1B. Add supple	Renzelia, Traci	traci.renzelia@us.af.mil	(312) 692-3614
F8B71200005	Definitive Logic Corp	F88228-21-F-0025	09		20205BEA50135	9/20/2021	2021	2/26/2021	2/25/2022	A	Dob-AF	AFMCM</								