

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
FAB73213D0001	Leidos Innovations Corp (Lockheed)	FA8527-19-F-0097	01		19-ASFO-22	10/16/2019	2020			DOD-AF	AFMC	Robins AFB	C2 ISR DIVISION	0.00	0.00	Change the Contractor's CAGE Code	Jones, Ivan	ivan.jones.2@us.af.mil	
FAB73213D0001	Leidos Innovations Corp (Lockheed)	FA8527-19-F-0097	02			11/6/2019	2020			DOD-AF	AFMC	Robins AFB	C2 ISR DIVISION	0.00	0.00	Change the contractor's CAGE Code			
FAB73213D0001	Leidos Innovations Corp (Lockheed)	FA8527-19-F-0097	ARZ999			12/31/2019	2020			DOD-AF	AFMC	Robins AFB	C2 ISR DIVISION	0.00	0.00	This modification is to execute the approved change of name agreement from LEIDOS, INC. to LEIDOS, INC	Seltzer, Jeffrey		
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	31			1/16/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	-307,647.05	0.00	Deobligate funds	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	32			2/6/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	132.50	0.00	The purpose of this modification is to correct an error made on modification P00031	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	33			3/22/2020	2020	3/22/2020	3/21/2021	DISA	DISA	Ft Meade, MD	DISA/JSC	488,997.56	0.00	Exercise option 3	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	34			3/18/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	829,377.00	0.00	Exercise (CLINs 3006, 3007, 3008 and 3012) and provide incremental funding in the amount of \$829,374.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	35			4/9/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	5,000.00	0.00	Add funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	36			5/13/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	860,937.59	0.00	Funding	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	37			5/20/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	-201,817.83	0.00	Deobligate \$201,817.83	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	38			8/11/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	293,398.53	0.00	The purpose of this modification is to provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	39			9/2/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	84,373.95	0.00	The purpose of this modification is to provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	40			9/30/2020	2020	9/30/2020	3/21/2021	DISA	DISA	Ft Meade, MD	DISA/JSC	63,565.91	63,565.91	Add CLIN 3015 Foreign Military Sales Australia, and provide funding in the amount of \$63,565.91	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	41			3/19/2021	2021		8/21/2021	DISA	DISA	Ft Meade, MD	DISA/JSC	-5,000.00	-5,000.00	Extend the period of performance of the task order by five months De-obligate unliquidated funds in the amount of \$5,000.00	Heaney, Michael	michael.s.heaney.civ@mail.mil	(301) 225-6803
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	10			11/6/2019	2020			DISA	DISA	Ft Meade, MD	DISA It Spectrun	21,391.04	0.00	Provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	11	163986		12/11/2019	2020			DISA	DISA	Ft Meade, MD	DISA It Spectrun	52,494.82	0.00	Incremental funding	Thompson, Brian		
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	12			2/27/2020	2020			DISA	DISA	Ft Meade, MD	DISA It Spectrun	13,751.37	0.00	The purpose of this modification is to provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	13			3/19/2020	2020	4/4/2020	4/9/2021	DISA	DISA	Ft Meade, MD	DISA It Spectrun	207,023.09	0.00	Exercise and incremental funding Option Year Three (3)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	14			4/27/2020	2020			DISA	DISA	Ft Meade, MD	DISA It Spectrun	-9,206.08	-9,206.08	Deobligate excess funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	15			8/24/2020	2020			DISA	DISA	Ft Meade, MD	DISA It Spectrun	-30,002.33	-30,002.33	The purpose of this modification is to deobligate	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	16			8/25/2020	2020			DISA	DISA	Ft Meade, MD	DISA It Spectrun	100,522.02	0.00	INCREMENTAL FUNDING	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	17			12/30/2020	2021			DISA	DISA	Ft Meade, MD	DISA It Spectrun	-3,630.06	0.00	De-ob funds and CLIN values	Tran, Trang	trang.trang17.civ@mail.mil	(301) 225-7148
FAB73213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	18			4/4/2021	2021	4/4/2021	4/3/2022	DISA	DISA	Ft Meade, MD	DISA It Spectrun	131,196.80	0.00	Exercise Option Year Four (4) and Provide incremental funding	Tran, Trang	trang.trang17.civ@mail.mil	(301) 225-7148
FAB73213D0006	Raytheon Co.	FA7037-18-F-1106	03			9/26/2020	2020	9/26/2020	9/25/2021	DOD-AF	ACC	JBSA Lackland, TX	25 AF/A6	5,248,880.46	0.00	Exercise option period 2	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	15			11/26/2019	2020			DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	831,677.00	831,677.00	The purpose of this modification, P00015, to task order FA8730-17-F-0120 is address a request for equitable	Bahannon, Rebekah		
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	16			4/15/2020	2020		2/28/2021	DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	1,852,620.00	1,852,620.00	BCS-F MOD1 REA GAP 2	Bahannon, Rebekah		
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	17			9/17/2020	2020			DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	967,266.00	1,183,264.00	Incorporate the third request for equitable adjustment	Kelleher, Kevin	kevin.kelleher.1@us.af.mil	(312) 845-9003
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	18			9/29/2020	2020			DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	216,038.00	216,038.00	The purpose of this modification is to incrementally fund CLIN 0200 and CLIN 0802 in the amount of \$216,038.00	Kelleher, Kevin	kevin.kelleher.1@us.af.mil	(312) 845-9003
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	19			10/22/2020	2021			DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	489,096.00	489,096.00	To incorporate a request for equitable adjustment (REA) to Merge Software Version 3.2.5 Rev 9 with Version 3.2.5 Rev 8	Kelleher, Kevin	kevin.kelleher.1@us.af.mil	(312) 845-9003
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	20			2/11/2021	2021			DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	0.00	0.00	Updated Government Furnished Property list	Cartee, Courtney		
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	21			3/3/2021	2021			DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	143,860.00	143,860.00	Incorporate a request for equitable adjustment	Cartee, Courtney		
FAB73213D0006	Raytheon Co.	FA8730-18-F-0120	22			2/18/2021	2021	8/28/2021	2021	DOD-AF	AFMC	Hanscom AFB	AFCLCMC/HBDC	0.00	0.00	Extend the Pop From 28 Feb 2021 to 28 Aug 2021	Cartee, Courtney		
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	09	174563		10/1/2019	2020			DOD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	This modification is issued to exercised Option Year Two PENDING AVAILABILITY OF FUNDS	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	11	174563		10/1/2019	2020	10/1/2019	9/30/2020	DOD-AF	AMC	Scott AFB	HQ AMC/A6	8,022,432.08	0.00	The purpose of this modification P00011 is to fund Option 2	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	12			11/5/2019	2020			DOD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	The purpose of this modification is to incorporate 5 NOV 2019 Performance Work Statement (PWS).	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	13			3/19/2020	2020			DOD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	Allow contractors on this contract to incorporate the update to the Novel Coronavirus Work Statement (COVID-19)	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	14			10/1/2020	2021	10/1/2020	9/30/2021	DOD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	To Exercise Option Year Three subject to FAR 52.232-18 Availability of Funds.	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	15			10/2/2020	2021			DOD-AF	AMC	Scott AFB	HQ AMC/A6	8,183,000.96	0.00	Fund option year 3	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	16			11/5/2020	2021			DOD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	The purpose of this modification is to recognize the Novation Agreement among InfoReliance LLC (Transfer) and	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	FA4452-18-F-0003	17			12/7/2020	2021	12/8/2020	12/7/2021	DOD-AF	AMC	Scott AFB	HQ AMC/A6	1,599,855.00	-88,855.00	The purpose of this modification is to exercise and add funding to CLIN 3004 (3104) for replacement of STRI	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	19	162655		10/21/2019	2020			DISA	DISA	Ft Meade, MD	DSO	41,233.88	-81,232.88	Deobligate excess funding	Jee, Jhonku	jhonku.jee.civ@mail.mil	(301) 225-4103
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	20			2/16/2020	2020	2/16/2020	2/15/2021	DISA	DISA	Ft Meade, MD	DSO	366,748.17	0.00	Exercise Option Year 3	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	21			3/4/2020	2020			DISA	DISA	Ft Meade, MD	DSO	611,246.94	0.00	INCREMENTAL FUNDING	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	22			3/13/2020	2020			DISA	DISA	Ft Meade, MD	DSO	0.00	0.00	Incorporate FAR 52.212-4 Contract Terms and Conditions- Commercial Items, and Local H6- Option to Exercise	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	23			4/7/2020	2020			DISA	DISA	Ft Meade, MD	DSO	765,021.59	0.00	INCREMENTAL FUNDING	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	24			5/19/2020	2020			DISA	DISA	Ft Meade, MD	DSO	414,436.45	0.00	Provide incremental funding	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	25			5/20/2020	2020			DISA	DISA	Ft Meade, MD	DSO	0.00	0.00	admin mod	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	26			8/17/2020	2020			DISA	DISA	Ft Meade, MD	DSO	293,398.53	0.00	Provide incremental funding	Meyer, Darrin	darrin.meyer.civ@mail.mil	(301) 225-5053
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	27	162635		2/16/2020	2020			DISA	DISA	Ft Meade, MD	DSO	100,733.50	0.00	Exercise option period 3 CLINs 3006, 3007, 3008, 3011, and 3012	Meyer, Darrin	darrin.meyer.civ@mail.mil	(301) 225-5053
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	HC1047-17-F-0009	28	162635		12/9/2020	2020			DISA	DISA	Ft Meade, MD	DSO	148,978.45	0.00	Provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FAB73214D0026	ECS Federal, LLC (InfoReliance Corp)	N65236-19-F-0143	A00001			2/8/2021	2021			DOD-Navy	SPARWARSY SCEN	North Charleston, SC	SPARWARSYSC	0.00	0.00	The Admin By DoDAAC is			

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
FAB73214D0029	General Dynamics Information Technology, Inc.	FAB8736-21-F-0001	01			11/10/2020	2021			DOD-AF	AFMC	Hanscom AFB		0.00	0.00	1. Update DD Form 2542. Update Administering office3. Update section H	Fulham, Chelsea	chelsea.fulham@us.af.mil	(781) 845-1113
FAB73214D0029	General Dynamics Information Technology, Inc.	FAB8736-21-F-0001	02			3/2/2021	2021	3/23/2021	3/22/2022	DOD-AF	AFMC	Hanscom AFB		2,855,791.31	0.00	Exercise and incrementally fund Option Year 1	Fulham, Chelsea	chelsea.fulham@us.af.mil	(781) 845-1113
FAB73214D0029	General Dynamics Information Technology, Inc.	FAB8736-21-F-0001	03			3/16/2021	2021			DOD-AF	AFMC	Hanscom AFB		802,353.27	0.00	a) Incrementally funding CLIN 3200b) Correct the data description typographical error that was made on m	Fulham, Chelsea	chelsea.fulham@us.af.mil	(781) 845-1113
FAB73214D0029	General Dynamics Information Technology, Inc.	FAB8736-21-F-0001	04			3/29/2021	2021			DOD-AF	AFMC	Hanscom AFB		30,000.00	0.00	Correction	Fulham, Chelsea	chelsea.fulham@us.af.mil	(781) 845-1113
FAB73215D0001	Accenture Federal Services	2Y05	04	191194		7/29/2020	2020			DOD-ANG	AFNG	Arlington, VA	ANGRC C4	268,000.00	268,000.00	exercise the 3rd option year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FAB73215D0001	Accenture Federal Services	FA2517-20-F-0230	00			9/30/2020	2020	9/30/2020	9/29/2021	DOD-AF	AFSPC	Peterson AFB	N-NC/J6	132,948.06	704,997.65	Task Management Tool (TMT) License maintenance support	Boston, Sharon		
FAB73215D0001	Accenture Federal Services	FA2517-20-F-0230	01			10/6/2020	2021			DOD-AF	AFSPC	Peterson AFB	N-NC/J6	0.00	0.00	The reason for this modification is to add DD Form 254 as an attachment to the contract.	Boston, Sharon		
FAB73215D0001	Accenture Federal Services	FA5215-17-F-7006	05			11/19/2020	2021			DOD-AF	AFSPC	Honolulu HI	PACAF CYBERSB	241,599.46	253,593.46	1. Exercise Option to Extend Services for Period of Performance (POP) 26 Sep 2020 to 31 Jan 2021 in the cor	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FAB73215D0001	Accenture Federal Services	FA5215-19-F-A080	01	239227		3/27/2020	2020			DOD-AF	PACAF	JBPBH, HI	HQ PACAF/SCQ	0.00	0.00	The purpose of the Mod is to add contract clause AFFARS 5352.223.9001	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FAB73215D0001	Accenture Federal Services	FA7000-F-A134	01			5/12/2020	2020			DOD-AF	USAFSA	USAFSA, CO	10 CS	0.00	0.00	Admin ModChange contract line items (CLIN) 1001 from "option" to "option exercised"	Wolski, Terrie		
FAB73215D0001	Accenture Federal Services	FA7000-F-A134	02			10/1/2020	2021	10/1/2020	9/30/2021	DOD-AF	USAFSA	USAFSA, CO	10 CS	43,094.40	0.00	1. Exercise Option Year One with funding PR attached (1 October 2020 - 30 September 2021)2. Add Clause F	Wolski, Terrie		
FAB73215D0001	Accenture Federal Services	FA7014-20-F-0013	00			1/1/2020	2020			DOD-ANG	ANG	Andrews AFB	SAF AAX	322,434.38	3,115,655.36	LABOR for Task Management Tool (TMT) Support Services	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FAB73215D0001	Accenture Federal Services	FA7014-20-F-0013	02			3/31/2020	2020			DOD-ANG	ANG	Andrews AFB	SAF AAX	74,564.46	1,166,080.48	additional work	Sanghott, Brandy	brandy.sanghott@us.af.mil	(1) 612-6194
FAB73215D0001	Accenture Federal Services	FA7014-20-F-0013	03			7/1/2020	2020			DOD-ANG	ANG	Andrews AFB	SAF AAX	293,796.37	0.00	Exercise of OY1 Task Management Tool Support Services for CLINs 3100 and 3102	Hoffman, Andrew	andrew.hoffman.14@us.af.mil	(240) 612-6178
FAB73215D0001	Accenture Federal Services	FA7014-20-F-0013	04			10/13/2020	2021			DOD-ANG	ANG	Andrews AFB	SAF AAX	156,000.00	0.00	The purpose of this modification is to incremental fund CLIN 3100 Labor in the amount of \$156,000.00	Hoffman, Andrew	andrew.hoffman.14@us.af.mil	(240) 612-6178
FAB73215D0001	Accenture Federal Services	FA7014-20-F-0013	05			11/23/2020	2021	12/1/2020	6/30/2021	DOD-ANG	ANG	Andrews AFB	SAF AAX	65,000.00	0.00	The purpose of this modification is to fund CLIN 3102 (1102) Labor for TMT Help Desk Support Services	Hoffman, Andrew	andrew.hoffman.14@us.af.mil	(240) 612-6178
FAB73215D0001	Accenture Federal Services	FA7014-20-F-0013	06			1/22/2021	2021			DOD-ANG	ANG	Andrews AFB	SAF AAX	400,327.23	0.00	Add funding	Hoffman, Andrew	andrew.hoffman.14@us.af.mil	(240) 612-6178
FAB73215D0001	Accenture Federal Services	FA7022-19-F-A023	02			2/13/2020	2020			DOD-AF	AFMC	Patrick AFB	AFTAC CIL	0.00	0.00	Change period of performance end date	Raines, Michelle		
FAB73215D0001	Accenture Federal Services	FA7022-19-F-A023	03			3/30/2020	2020			DOD-AF	AFMC	Patrick AFB	AFTAC CIL	0.00	0.00	Change period of performance end date	Raines, Michelle		
FAB73215D0001	Accenture Federal Services	FA7022-19-F-A023	04			7/28/2020	2020			DOD-AF	AFMC	Patrick AFB	AFTAC CIL	0.00	0.00	Issue an extension to the Period of Performance (POP) end date from 31 Jul 2020 to 30 Sep 2020	Raines, Michelle		
FAB73215D0001	Accenture Federal Services	FA7022-19-F-A023	05			9/10/2020	2020			DOD-AF	AFMC	Patrick AFB	AFTAC CIL	0.00	0.00	The Purpose of This Modification Is: to implement guidance found in SAFA/AQC memo entitled, Implementatio	Raines, Michelle		
FAB73215D0001	Accenture Federal Services	FA7022-19-F-A023	06			9/30/2020	2020			DOD-AF	AFMC	Patrick AFB	AFTAC CIL	18,699.62	18,699.62	Provide additional funds totaling \$18,699.62 to the contractor in support of Equitable Adjustm	Raines, Michelle		
FAB73215D0001	Accenture Federal Services	FA7022-20-F-0068	00	20-ASFO-07		9/1/2020	2020	9/1/2020	2/28/2021	DOD-AF	AFSPC	Patrick AFB	AF NO MILSBILL	238,830.71	238,830.71		Turner, Cynthia		
FAB73215D0001	Accenture Federal Services	FA7022-20-F-0068	01	20-ASFO-07		8/19/2020	2020			DOD-AF	AFSPC	Patrick AFB	AF NO MILSBILL	0.00	0.00	The purpose of this bilateral modification is to add clauses shown in Section I.	Turner, Cynthia		
FAB73215D0001	Accenture Federal Services	FA7022-20-F-0068	02	20-ASFO-07		12/30/2020	2021	4/30/2021		DOD-AF	AFSPC	Patrick AFB	AF NO MILSBILL	0.00	0.00	Issue an extension to the Period of Performance (POP) end date from 28 Feb 2021 to 30 Apr 2021.	Turner, Cynthia		
FAB73215D0001	Accenture Federal Services	FAB807-17-F-0032	21	159859		10/31/2019	2020			DOD-AF	AFMC	San Antonio, TX	AFLCMC/HNCR	1,414,918.64	0.00		Jones, Isaac		
FAB73215D0001	Accenture Federal Services	FAB807-17-F-0032	22	159859		12/20/2019	2020			DOD-AF	AFMC	San Antonio, TX	AFLCMC/HNCR	768,182.89	0.00		Jones, Isaac		
FAB73215D0001	Accenture Federal Services	FAB807-17-F-0032	23	159859		1/23/2020	2020			DOD-AF	AFMC	San Antonio, TX	AFLCMC/HNCR	1,597,039.83	0.00	Incremental Funds for OY3 for CLINs 3200 and 3700	Blankenship, Deirdre		
FAB73215D0001	Accenture Federal Services	FAB807-17-F-0032	24	159859		3/23/2020	2020			DOD-AF	AFMC	San Antonio, TX	AFLCMC/HNCR	1,919,000.00	0.00	The purpose of this modification is to obligate incremental funding	Blankenship, Deirdre		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	09	188452		11/5/2019	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	1,795,000.00	-161,922.79	1. The purpose of this modification is to obligate \$1,795,000.00 to incrementally fund CLIN 12002. Correct th	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	10	188452		12/12/2019	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	1,000,000.00	0.00	Incremental Funding	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	11	188452		1/27/2020	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	1,300,000.00	0.00	Incremental Funding Action	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	12	188452		2/12/2020	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	14,100,000.00	0.00	Incremental Funding Action	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	13	188452		6/5/2020	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	2,085,509.20	0.00	Incremental Funding	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	14	188452		6/26/2020	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	8,000,000.00	10,602,557.68	Change order to increase ceiling and add funding	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	15	188452		9/3/2020	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	0.00	339,706.78	a. Increase the ceiling on CLIN 1200b. Increase the Target Costc. Increase the Target Feed. Increase the Target	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	16	188452		9/9/2020	2020			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	0.00	0.00	The purpose of this modification is to re-align \$31,000.00 from subCLIN 170002 to subCLIN 130001.	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	17	188452		10/22/2020	2021			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	0.00	4,446,919.75	a. Increase the ceiling on CLIN 1200	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	18	188452		1/20/2021	2021			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	0.00	20,000.00	Transfer funds from Travel CLIN to ODC CLIN	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	19	188452		2/1/2021	2021			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	0.00	2,643,176.80	Increase the ceiling on CLIN 1200	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8734-18-F-0011	20	188452		2/18/2021	2021			DOD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHHP	8,000,000.00	0.00	Incremental funding	Kennedy-Butler, Shannon		
FAB73215D0001	Accenture Federal Services	FAB8770-17-F-0522	23			10/31/2019	2020			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	0.00	0.00	No Cost Time Extension to Allow CAC access to the CADE	Flax, Micah	micah.flax	(312) 787-2574
FAB73215D0001	Accenture Federal Services	FAB8770-17-F-0522	24			8/24/2020	2020			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	0.00	0.00	Removing Government Furnished Property	Jones, Rachel		
FAB73215D0001	Accenture Federal Services	FAB8770-20-F-0008	00			9/24/2020	2020	9/25/2020	9/25/2021	DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	8,517,180.96	90,174,052.04	Maintenance, Repair, and Overhaul initiative + (MROI+)	Evans, Marc		
FAB73215D0001	Accenture Federal Services	FAB8770-20-F-0008	01			9/28/2020	2020			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	0.00	0.00	Fix LoA for ACRN AB	Evans, Marc		
FAB73215D0001	Accenture Federal Services	FAB8770-20-F-0008	02			12/1/2020	2021			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	0.00	0.00	Update CDRLS	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FAB73215D0001	Accenture Federal Services	FAB8770-20-F-0008	03			12/5/2020	2021			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	0.00	0.00	Change the paying office	Hoyng, Amanda	amanda.hoyng@us.af.mil	(937) 713-2334
FAB73215D0001	Accenture Federal Services	FAB8770-20-F-0008	04			2/2/2021	2021			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	0.00	-137,902.45	Additional Cost or Pricing Data & Proposal Disclosures Reduction of Costs	Evans, Marc		
FAB73215D0001	Accenture Federal Services	FAB8770-20-F-0008	05			3/3/2021	2021			DOD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	8,066,160.40	0.00	Incremental Funding and Administrative Change	Tucker, Jessica	jessica.tucker.3@us.af.mil	(937) 257-2078
FAB73215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICE	FA8730-19-F-0028	05			1/23/2020	2020			DOD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	499,955.00	0.00	Options Funding and Administrative updates	Deluca, Melissa		
FAB73215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICE	FA8730-19-F-0028	07			12/18/2019	2020			DOD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	217,985.00	0.00	JTT Option Exercise	Deluca, Melissa		
FAB73215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICE	FA8730-19-F-0028	08			4/23/2020	2020			DOD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	203,202.00	880,110.00	Execute an Engineering Change Proposal (ECP) to increase JTT Support	Naim, Joshua		
FAB73215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICE	FA8730-19-F-0028	09			6/9/2020	2020			DOD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	986,243.00	0.00	The purpose of this modification is to exercise Option CLINs 1102, 1202, and 1702	Martel, Michael		
FAB73215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICE	FA8730-19-F-0028	10			7/27/2020	2020			DOD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	0.00					

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	13	192114		1/14/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	350,000.00	0.00	Incremental Funding for CLIN 0201	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	14	192114		10/23/2019	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	1,000,000.00	0.00	Incremental Funding for CLIN 0201	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	15	192114		1/16/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	251,000.00	0.00	Incrementally Fund CLIN 0201	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	16	192114		1/28/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	1,000,000.00	0.00	INCREMENTAL FUNDING	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	17	192114		3/12/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	2,000,000.00	0.00	Incrementally Fund CLIN 0202	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	18	192114		5/29/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	3,899,000.00	6,482,435.42	SEAMS Additional Support and ODCs	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	19	192114		6/12/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	0.00	0.00	Incorporate Updated OCI Mitigation Plan	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	20	192114		6/16/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	0.00	0.00	Transfer funding from ACRN AF to ACRN AG	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	21	192114		8/12/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	0.00	0.00	Incorporate Attachment 6 - Quality Assurance Surveillance Plan	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	22			9/29/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	0.00	0.00	Update DD Form 254 and add FAR Clauses	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	23			11/2/2020	2021			DOD-AF	AFSPC	Los Angeles AFB	SMC	800,000.00	0.00	the purpose of this modification to incrementally fund CLIN 0202 - Option 2 (Labor)	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	24			11/23/2020	2021			DOD-AF	AFSPC	Los Angeles AFB	SMC	0.00	0.00	Administrative change to update documented totals.	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	25			12/15/2020	2021			DOD-AF	AFSPC	Los Angeles AFB	SMC	305,683.55	0.00	Incrementally Fund CLIN 0202	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	26			12/17/2020	2021			DOD-AF	AFSPC	Los Angeles AFB	SMC	590,000.00	0.00	Incrementally Fund CLIN 0202	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	27			2/1/2021	2021	2/8/2021	2/7/2022	DOD-AF	AFSPC	Los Angeles AFB	SMC	400,000.00	119,449.00	Exercise Option 3 Period	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	28			3/4/2021	2021			DOD-AF	AFSPC	Los Angeles AFB	SMC	1,390,000.00	0.00	Incrementally Fund	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	A00001			9/2/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	-200,000.00	0.00	The purpose of this modification is to de-obligate FY2020 cancelling funds	Bavaro, Kelly	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	A00001			7/22/2020	2020			DOD-AF	AFSPC	Los Angeles AFB	SMC	-123,000.00	0.00	The purpose of this modification is to de-obligate incremental funding from ACRN DV.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	R01	29	128300	3/24/2021	2021			DOD-AF	AFMC	Rome, NY	AFRL/RI	0.00	0.00	Administrative modification to update total number of hours	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0006	Perspecta (HP Ent Svcs)	FA8201-18-F-0094	02	197504		3/13/2020	2020			DOD-AF	AFMC	Hill AFB	75 ABW	0.00	0.00	To update the contractor's name in accordance with the novation agreement set forth in FA8732-15-D-0006	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA873215D0006	Perspecta (HP Ent Svcs)	FA8201-18-F-0094	03	197504		3/27/2020	2020			DOD-AF	AFMC	Hill AFB	75 ABW	558,000.00	0.00	Exercise option year 2	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA873215D0006	Perspecta (HP Ent Svcs)	FA8201-18-F-0094	04	197504		3/23/2021	2021			DOD-AF	AFMC	Hill AFB	75 ABW	570,739.12	0.00	The purpose of this modification is to exercise CLIN 0103(3100) and CLIN 0703 (3700)	Brock, Daniel	daniel.brock.5@us.af.mil	(801) 775-5306
FA873215D0007	ManTech Advanced Systems International, Inc	FA4484-17-F-0168	06	183037		11/15/2019	2020			DOD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOD	0.00	0.00	Incorporate updated Quality Assurance Surveillance Plan	Ciuto, Melody	melody.ciuto@us.af.mil	(609) 754-4709
FA873215D0007	ManTech Advanced Systems International, Inc	FA4484-17-F-0168	07	183037		3/20/2020	2020			DOD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOD	0.00	0.00	to extend telework flexibilities to contract workers wherever feasible	Ciuto, Melody	melody.ciuto@us.af.mil	(609) 754-4709
FA873215D0007	ManTech Advanced Systems International, Inc	FA4484-17-F-0168	08			9/15/2020	2020	9/19/2020	9/18/2021	DOD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOD	441,939.75	233,139.75	Exercise option period 3	Sughrue, Dennis	dennis.sughrue@us.af.mil	(609) 754-4726
FA873215D0009	Leidos	FA4497-20-F-0009	00			2/1/2020	2020	2/1/2020	9/30/2020	DOD-AF	AMC	Dover AFB	436 MOS LG LO	119,116.80	875,868.96	IT Web Application Development services	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0009	Leidos	FA8136-20-F-0034	03			12/1/2019	2020			DOD-AF	AFMC	Tinker AFB	HQ AFMC A4	708,268.78	708,268.78	The purpose of this modification is to extend and fund the current contract until 29 Feb 2020.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	00			3/1/2020	2020	11/30/2020		DOD-AF	AFMC	Tinker AFB	A4 OBAN 62	2,199,875.94	2,199,875.94	FY20 CEMC Contract IT Service Support Sustainment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	01			12/1/2020	2021	12/1/2020		DOD-AF	AFMC	Tinker AFB	A4 OBAN 62	829,551.00	829,551.00	The purpose of this modification is to extend and fund the Performance of Performance by three months,	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	02			3/1/2021	2021	3/1/2021	5/31/2021	DOD-AF	AFMC	Tinker AFB	A4 OBAN 62	946,735.98	946,735.98	The purpose of this modification is to Extend and fund the Period of Performance by three months, 01 Mar	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	03			3/25/2021	2021			DOD-AF	AFMC	Tinker AFB	A4 OBAN 62	0.00	0.00	To provide FY21 PCOE funding	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8730-19-F-0012	11			10/7/2019	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	405,276.00	405,276.00	Cloud installs and update GPP attachment	Patterson, Matthew		
FA873215D0009	Leidos	FA8730-19-F-0012	12			1/7/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	2,185,900.00	-85,000.00	exercise Option Year 1 CLINs	Corsetti, Sara		
FA873215D0009	Leidos	FA8730-19-F-0012	13			1/31/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	697,000.00	0.00	provideadditional FY 20 3400 O&M funding to CLINs 2200 and 2204	Corsetti, Sara		
FA873215D0009	Leidos	FA8730-19-F-0012	14			2/28/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	50,000.00	0.00	The purpose of this modification is to provide additional FY 2019 3600 Funds to CLIN 1700	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	15			3/5/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	652,517.00	652,517.00	Additional FY 2020 3400 funds to CLIN 2100 and CLIN 2701	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	16			4/7/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	2,208,000.00	2,208,000.00	provide clarification on the contract value for CLIN 2100 as well as provide additional FY 2020 3600 Funds	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	17			4/21/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	1,451,000.00	1,451,000.00	establish CLIN 2601 with 3080 funds and provide an update to the D0254	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	18			5/28/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	854,704.16	957,218.00		Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	19			6/1/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	85,000.00	0.00	The purpose of Modification P00019 is to incrementally fund CLIN 2202	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	20			6/16/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	39,465.45	5,000.00	incrementally fund CLINs 2202 and 2701	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	21			7/13/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	1,517,000.00	0.00	The purpose of Modification P00021 is to incrementally fund CLINs 2201 and 2202.	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	22			7/17/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	0.00	0.00	ADMIN MOD	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	23			7/21/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	1,400,000.00	1,400,000.00	The purpose of this modification is to establish and fund T&M CLIN 2203 and Travel/ODC CLIN 2702.	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	24			7/28/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	346,110.00	346,110.00	The purpose of this modification is to reduce future Cloud installation costs on CLIN 2100, increase the total	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	25			8/27/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	363,544.00	229,544.00	FUND AND INCREASE CEILING OF CLINs 2100 AND 2200	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	26			9/11/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	-24,704.95	-24,704.95	The purpose of this modification is to deobligate funding from ACRN AF	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	27			9/28/2020	2020			DOD-AF	AFMC	Hanscom AFB	CZIMERA	404,872.64	380,167.69	The purpose of this modification is to increase the value and fund CLINs 2202 and 2204.	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	28			11/4/2020	2021			DOD-AF	AFMC	Hanscom AFB	CZIMERA	230,000.00	190,000.00	1. CLIN 2201 - Obligate funding2. CLIN 2202 - Increase the ceiling and obligate funding	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	29			11/18/2020	2021		2/28/2021	DOD-AF	AFMC	Hanscom AFB	CZIMERA	0.00	0.00	The purpose of this modification is to deobligate funds from CLIN 2702 and obligate them on CLIN 2203.	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	30			11/23/2020	2021			DOD-AF	AFMC	Hanscom AFB	CZIMERA	636,000.00	370,155.40	Incremental funding	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	31			12/9/2020	2021	1/7/2021	1/6/2022	DOD-AF	AFMC	Hanscom AFB	CZIMERA	299,299.00	0.00	Exercise and Incrementally Fund Option CLINs 3100, 3200, 3204, and 3701 (FY21 O&M)	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	32			12/18/2020	2021			DOD-AF	AFMC	Hanscom AFB	CZIMERA	250,000.00	250,000.00	The purpose of this modification is to increase the ceiling and fund CLIN 2203.	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	33			12/31/2020	2021			DOD-AF	AFMC	Hanscom AFB	CZIMERA						

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract Award FY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	01	169390		6/12/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,977,042.00	-251,752.00	DCAPES Re-opener Clause Adjustment and Incremental Funding Modification	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	02	169390		7/21/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	2,100,000.00	240,207.18	Incremental Funding and Tier III Help Desk Surge Modification	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	03	169390		9/14/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	0.00	0.00	CDRL Change	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	04	169390		10/21/2020	2021			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,221,586.00	0.00	Fully fund Base Period for DCAPES Dev and Sustainment.	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	05	169390		11/25/2020	2021			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-1,221,586.00	0.00	De-obligate funding	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	06	169390		12/28/2020	2021			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	858,077.00	0.00	Incrementally fund base period	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	07	169390		2/8/2021	2021			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	363,509.00	0.00	Fully fund base period.	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	08	169390		4/6/2021	2021	4/6/2021	4/5/2022	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	2,956,074.77	0.00	Exercise Option Period One (6 Apr 2021 - 5 Apr 2022) and Incrementally Fund	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	09	169390		4/6/2021	2021			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	4,580,500.00	0.00	Reallocate funds and provide Incremental funding.	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	FA8771-21-F-G009	00			3/29/2021	2021	3/30/2021	3/29/2022	DoD-AF	AFMC	Maxwell-Gunter AFB	HQ OSSG	2,704,712.10	2,704,712.10	The Base Maintenance Family of Systems Technical Services	Golden, Adam	adam.golden.1@us.af.mil	(334) 416-4506