

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
FA877112D1001	Datum Software, Inc.	0002	14	101785		4/11/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	0.00	0.00	The purpose of this unilateral modification is to correct the contract type from Cost to Cost Plus Fixed Fee (SEE SCHEDULE) -- changes not made	Jackson, Anna		
FA877112D1001	Datum Software, Inc.	0002	15	101785		8/21/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-131,751.08	-131,751.08	The purpose of this modification is to correct the contract type on CLIN 0024AA and to de-obligate excess funds.	Jackson, Anna		
FA877112D1001	Datum Software, Inc.	0005	16	117422	19-ASSB-10	3/5/2019	2019	3/5/2019	8/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	467,631.00	467,631.00	Additional IMDS Cloud Support	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	17	117422		4/9/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	5,000.00	5,000.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	18	117422		4/30/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	5,000.00	5,000.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	19	117422		6/20/2019	2019	8/24/2018	8/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	13,662.50	13,662.50	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	20	117422		8/24/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	1,399,817.62	0.00	To Exercise 6-Month Extension of Services (EOS)	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	21	117422		8/6/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	0.00	0.00	Add Unit of Measure (UOM) to CLINs so order can be obligated in EDA	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	22	117422		9/12/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-10,596.15	-10,596.15	Deobligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	23	117422		9/19/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	161,861.96	171,265.81	Obligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	24	117422		11/20/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	16,000.00	16,000.00	The purpose of this modification is to obligate funds for MOSS III SME support	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	25	117422		1/7/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	0.00	0.00	1. Correcting ACRN AR pon MOD 24 (FY20 funds to FY19 funds) 2. \$16,000 on ACRN AR which is FY 20 funds is being moved from ACRN AR to ACRN AT.	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	26	117422		7/14/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-14,753.30	-14,753.30	Deobligation of Funds	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	5Y01	05	117661		3/29/2019	2019	9/1/2019	8/31/2020	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	350,780.00	0.00	Exercise Option IV	Ezzell, Jimmy	jimmy.ezzell.1@us.af.mil	(478) 327-1606
FA877112D1001	Datum Software, Inc.	6G01	07	139844		4/26/2019	2019	8/1/2019	1/28/2020	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	1,380,136.00	1,380,136.00	Extend contract	Epperson, Brandy		
FA877112D1001	Datum Software, Inc.	BY01	05	124019		9/17/2019	2019			DoD-AF	AMC	Grand Forks AFB	319 CS	118,320.00	0.00	Unilaterally exercise the fourth (4th) option year	Blair, Cassie	cassie.blair@us.af.mil	(701) 747-5280
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	01			12/14/2018	2019			DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	0.00	Descope CUN 1001 to address the System Administrator Serviced	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	02			6/27/2019	2019			DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	-51,138.40	The purpose of this modification is to exercise option year one	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	03			9/25/2019	2019	9/25/2019	9/24/2020	DoD-AF	AFMC	Eglin AFB	96 CEG	753,783.56	0.00	The purpose of this modification is to exercise Option Year Two (2)	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	04			9/25/2020	2020	9/25/2020	9/24/2021	DoD-AF	AFMC	Eglin AFB	96 CEG	816,997.92	0.00		McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA4452-19-F-A029	00			4/9/2019	2019	4/1/2019	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC A66	16,880.00	16,880.00	Purpose: first - the assistance/customization and refinement of the AMC G081 SCR Jira process map. The second, training to government personnel.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	02	209644		7/2/2019	2019			DoD-AF	ACC	Tyndall AFB	601 AOC	15,000.00	15,000.00	Create and add additional funding for travel to SLIN 4070AC	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	03	209644		7/29/2019	2019	9/1/2019	8/31/2020	DoD-AF	ACC	Tyndall AFB	601 AOC	862,360.00	0.00	exercise and fund option period 1	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	04	209644		8/16/2019	2019			DoD-AF	ACC	Tyndall AFB	601 AOC	321,033.60	321,033.60	add additional personnel to support the Rome, New York and Lewis McCord locations	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	05	209644		4/2/2020	2020			DoD-AF	ACC	Tyndall AFB	601 AOC	0.00	0.00	add DFARS clause 252.237-7023 Continuation of Essential Contractor Services and update PWS	Lahr, Matthew		
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	06	209644		8/5/2020	2020			DoD-AF	ACC	Tyndall AFB	601 AOC	581,136.00	0.00	Option to Extend the Term of the Contract	Lahr, Matthew		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	06	176671		3/21/2019	2019	7/8/2019	7/7/2020	DoD-AF	AFMC	Robins AFB	78 ABW	2,366,244.94	10,000.00	Fully Fund Option II for Legacy Applications Support Services and add funds to the Travel CLIN	Anderson, Lasonia		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	07	176671		2/11/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW	0.00	0.00	Update the PWS to include the DOD 8570 Certification.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	08	176671		4/20/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW	0.00	-242,957.50	Remove the TAA position from CLINs 2014AA, 2015AA, and 2016AA, resulting in a reduction in cost:	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	09	176671		7/8/2020	2020	7/8/2020	7/7/2021	DoD-AF	AFMC	Robins AFB	78 ABW	2,292,624.38	10,000.00	1.) Exercise option year 3 2.) Add funding to the Travel CLIN 2073	Anderson, Lasonia		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	10	176671		5/1/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW	0.00	0.00	Correct the Period of Performance on Travel CLIN 2073	Anderson, Lasonia		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	11	176671		9/28/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW	0.00	0.00	The purpose of this modification is to implement section 889 clause.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595

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
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	02			7/10/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	151,763.00	0.00	Exercise Option Year, CISCO Training PK18-808	Schwab, Katy		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	00		18-ASSB-36	1/30/2019	2019	3/1/2019	2/28/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	5,096,849.64	#####	Provide Subject Matter Expert (SME) services for the AFLCMC HIAR and HIAM Program Offices	Nyikon, Gail		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	01			6/12/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	-309,800.00	-516,276.80	modify the period of performance of all CLINs and to modify the dollar value of option year 4	Nyikon, Gail		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	02			10/25/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Remove/Delete DD254 Contract Security Classification Specification	Unknown,		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	03			12/1/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	1,270,204.93	#####	Partial De-scope DMLS, Delete DMSI, Add RAMPOD, Change PoP base CLINs, New PWS & DD254, Add Funds & admin changes	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	04			2/21/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	1,456,965.80	0.00	Incremental Funding for CLINs and Moving Unfunded REMIS 3600 CLIN Funds to the REMIS 3400 CLIN	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	05			4/22/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	165,792.12	40,000.00	RAMPON Re-Scope, ADD RAMPOD Travel Option CLINs, and add funding	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	06			7/1/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	9,823,915.48	0.00	Exercise Option 1	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	08			9/21/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	635,875.28	0.00	Funding for REMIS Option Year 1 & Add FAR Clause 52.204-25	Ralston, Chase		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	09			1/24/2019	2019	1/24/2019	1/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	2,777,399.96	0.00	Exercise Option Period 1	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	10			4/9/2019	2019	1/24/2019	1/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	224,000.00	224,000.00	Provide additional funding for CLIN 3160, Other Direct Costs	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	11			7/3/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	628,499.55	628,499.55	Additional work on CLINs 3120 and 3121 in support of the DLMS changes	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	13			1/24/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	4,951,019.85	0.00	Exercise Option Period 2	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	14			2/13/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	0.00	0.00	The purpose of this modification is to correct the ConWrite system error to restore the correct description to CLINs 3222 & 3223.	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	15			7/16/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	120,000.00	120,000.00	ILS-5 Technical Support - Sustainment - Provide additional funding for CLIN 3260, Other Direct Cost (ODC)	Dixon, Daisy		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	00	FA8771-18-R-1010	18-ASSB-67	2/24/2019	2019	2/24/2019	2/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	667,681.60	4,646,544.82	Technical support of government provisioned development, integration, test, test and deployment environment for production deployments and fielding of the DCAPEs	Kendrick, Princess		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	01			10/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	0.00	0.00	incorporate revised DD Form 254	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	02			11/8/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	192,391.42	0.00	Incrementally Adding Funds.	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	03			11/20/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	0.00	0.00	Admin mod to correct issued by DoDAAC	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	04			2/24/2020	2020	2/24/2020	2/23/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	718,222.55	0.00	Exercise Option Period One.	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	05			4/25/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	-3,674.38	-3,674.38	De-obligation of Funds	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	01			3/27/2019	2019	3/27/2019	3/26/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	2,180,404.24	0.00	Exercise and Fund Option 1	Smith, Sophia		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	02			5/23/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	0.00	0.00	Admin Mod to change start date of CLIN 1010	Smith, Sophia		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	03			1/15/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	6,000.00	6,000.00	Add CLIN 1071	Boehne, Fred		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	04			3/25/2020	2020	3/27/2020	9/26/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	2,213,018.48	0.00	exercise option period one	Smith, Sophia		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	05			8/14/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	424,770.80	424,770.80	Added IDENTITY SERVICES	Dix, John		
FA877112D1002	Digital Management, LLC	5Y02	07			5/15/2019	2019	6/1/2019	7/31/2020	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	123,346.80	123,346.80	REPLACE PWS, ADD CLIN 3010	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
FA877112D1002	Digital Management, LLC	5Y02	08			8/1/2019	2019	8/1/2019	7/31/2020	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	2,769,146.44	0.00	exercise Option Period IV	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1002	Digital Management, LLC	SC11	15			11/6/2018	2019		11/28/2019	DCMA	N/A	Baltimore, MD DCMA	N/A	0.00	0.00	No Cost Period of Performance Extension for CLIN 2070	Nyikon, Gail		
FA877112D1002	Digital Management, LLC	SC11	16			4/25/2019	2019	5/7/2019	5/6/2020	DCMA	N/A	Baltimore, MD DCMA	N/A	2,943,491.00	0.00	Exercise and Fund Contract Option Year 4 for ETIMS	Nyikon, Gail		
FA877112D1002	Digital Management, LLC	SC11	17			11/26/2019	2020		1/31/2020	DCMA	N/A	Baltimore, MD DCMA	N/A	0.00	0.00	PoP Extension	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	18			12/31/2019	2020			DCMA	N/A	Baltimore, MD DCMA	N/A	0.00	0.00	AFLCMC/HIK ETIMS TOSS Request for Equitable Adjustment	Evans, Marc		

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
FA877112D1002	Digital Management, LLC	SC11	19			3/5/2020	2020			DCMA	N/A	Baltimore, MD DCMA	N/A	648,119.14	780,945.00	creates and establishes CLIN 2030 (ETIMS - ENGINEERING CHANGE PROPOSAL (ECP) LABOR)	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	20			5/5/2020	2020			DCMA	N/A	Baltimore, MD DCMA	N/A	1,762,718.89	0.00	Exercise and Fund Extension of Services for ETIMS	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	21			7/21/2020	2020			DCMA	N/A	Baltimore, MD DCMA	N/A	70,809.91	-62,015.95	AFLCMC/HIK ETIMS TOSS Funding Modification	Evans, Marc		
FA877112D1003	Diligent Consulting, Inc.	4C01	03	129895		11/26/2019	2020			DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	-2,000.00	0.00	Deobligate remaining funds in the amount of \$2,000 from CLIN 1070 and close out contract.	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA877112D1003	Diligent Consulting, Inc.	FA3300-18-F-0168	01			9/6/2019	2019		3/30/2020	DoD	AETC	Maxwell AFB	AFHRA/CC	0.00	0.00	Complete a No-Cost Extension due to delays	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1003	Diligent Consulting, Inc.	FA4890-18-F-7070	01			9/28/2019	2019	9/28/2019	9/27/2020	DoD-AF	AFSOC	Hurlburt Field	453 EWS	833,993.00	0.00	The purpose of this modification is to exercise the 1st Option Period and fully fund	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA877112D1003	Diligent Consulting, Inc.	FA4890-18-F-7070	02			9/28/2020	2020			DoD-AF	AFSOC	Hurlburt Field	453 EWS	857,865.00	0.00	The purpose of this modification is to exercise the 2nd Option Period and fully fund	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA877112D1003	Diligent Consulting, Inc.	FA4890-18-F-7070	03			7/31/2020	2020			DoD-AF	AFSOC	Hurlburt Field	453 EWS	0.00	0.00	The purpose of this no-cost modification is to incorporate PWS REV 1.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	02			8/22/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	868,982.00	0.00	exercise and fund Option year (2) two	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	03			8/1/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	35,450.43	217,255.43	ADDED VALUE AND FUNDING - Browser Modernization	Faxon, Thaddeus	thaddeus.faxon@us.af.mil	() 969-1858
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	04			8/11/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	1,067,815.08	0.00	Exercise Option Year 3	Faxon, Thaddeus	thaddeus.faxon@us.af.mil	() 969-1858
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	02			6/20/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	0.00	-436,418.00	this modification is to incorporate the revised PWS to restructure Opt Yr 1 (reduce period of performance and travel support) and adjust period of performance and reduce travel support for Option Years 2 & 3.	Fernandez, Christina		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	03			8/30/2019	2019	8/30/2019	2/29/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	692,801.00	692,801.00	Exercise of Option Year 1	Fernandez, Christina		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	04		18-ASSB-17	2/24/2020	2020	3/1/2020	1/28/2021	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	1,274,372.00	0.00	Exercise of Option Yr 2	Furnace III, Ivy		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	10	147464		11/15/2018	2019		3/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	34,108.22	0.00	add funding	Smith, Matthew		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	11	147464		7/15/2019	2019		2/22/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-18,211.23	0.00	change the end of the Period of Performance	Maitland, Scott		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	12	147464		9/1/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-8,442.19	-8,442.19	The purpose of this modification is to de-obligate funds identified by DCMA as excess.	Maitland, Scott		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	02	190700		4/4/2019	2019	4/4/2019	4/3/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	911,632.00	0.00	Exercise of MP&E Option 1, Incrementally Funded	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	03	190700		6/18/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	56,683.18	0.00	Add funding	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	04	190700		8/23/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Incorporate updated Section J Attachment 1 PWS and Exhibit A CDRLs and remove Attachment 2 QASP	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	05	190700		3/26/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	979,746.20	0.00	Option 2 Exercise for CLINs 3012, 3042, 3062, and 3072	Perry, Charlotte		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	02			12/20/2018	2019			DCMA	AFMC	Dallas, TX	N/A	3,175,000.00	575,000.00	MROI Incremental Funding & Administrative Change	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	03		17-ASSB-36	1/29/2019	2019			DCMA	AFMC	Dallas, TX	N/A	6,900,000.00	#####	SUBJECT: MROI Unfinalized Contract Action	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	04			4/25/2019	2019	4/25/2019	1/31/2020	DCMA	AFMC	Dallas, TX	N/A	5,000.00	5,000.00	MROI Other Direct Cost (ODC) CLIN addition	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	05			8/30/2019	2019			DCMA	AFMC	Dallas, TX	N/A	1,702,461.92	32,361.92	MROI Funding Modification	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	06			10/21/2019	2020			DCMA	AFMC	Dallas, TX	N/A	5,220,318.00	#####	Maintenance, Repair, and Overhaul Initiative (MROI) UCA Definitization	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	07			2/5/2020	2020			DCMA	AFMC	Dallas, TX	N/A	0.00	0.00	MROI Contract Data Requirements List (CDRL) and Performance Work Statement (PWS) Revisions	Evans, Marc		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	08			3/13/2020	2020			DCMA	AFMC	Dallas, TX	N/A	2,663,872.00	2,663,872.00	AFLCMC/HIKA MROI Request for Equitable Adjustment	Evans, Marc		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	09			6/3/2020	2020			DCMA	AFMC	Dallas, TX	N/A	400,000.00	0.00		Unknown,		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	10			7/27/2020	2020		9/16/2020	DCMA	AFMC	Dallas, TX	N/A	0.00	0.00	Extend Period of Performance on CLIN 4060 (ODC)	Tucker, Jessica	jessica.tucker.3@us.af.mil	(937) 257-2078
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	11			9/15/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	0.00	0.00	MROI overrun and partial termination for convenience (CLIN 4023)	Tucker, Jessica	jessica.tucker.3@us.af.mil	(937) 257-2078
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	12			9/15/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	0.00	0.00	Administrative change	Tucker, Jessica	jessica.tucker.3@us.af.mil	(937) 257-2078
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	00		18-ASSB-14	3/17/2019	2019	3/17/2019	3/16/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	2,594,138.00	#####	Maintenance, sustainment, modification, testing, project planning, configuration management, and support of the Keystone Decision Support System (KDSS) and Command Management System (CMS)	Smith-Heit, Grace		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	01			3/17/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	0.00	0.00	KDSS/CMS Funding Adjustment to CLIN 4002	Smith-Heit, Grace		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	02			3/25/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	0.00	0.00	KDSS/CMS Payment Office Update	Smith-Heit, Grace		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	03			3/12/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	2,583,728.00	0.00	Exercise Option Year 1; Update Performance Work Statement	Unknown,		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	04			6/3/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	0.00	0.00	Add DFARS PGI 204.7108 Payment Maxtrix to Section G to Correct CDR #69866	Jones, Rachel		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	00		18-ASSB-27	3/13/2019	2019	3/13/2019	3/12/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	1,415,732.00	7,105,935.00	Automated Contract Preparation System (ACPS) & Federal Acquisition Regulation Site (FARSite) Systems Sustainment	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	01			3/29/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	0.00	0.00	Section J Attachment Update: DD 254	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	02			4/29/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	0.00	0.00	Remove GFP and update PWS	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	03			5/29/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	0.00	0.00	ADMIN MOD	Kovacs, Jillian		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	04			7/3/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	176,790.00	176,790.00	ODC CLIN 4060 Ceiling Increase and Obligation	Kovacs, Jillian		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	05			3/13/2020	2020	3/13/2020	3/12/2021	DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	1,313,013.00	0.00	Option Year 1 Exercise	Kovacs, Jillian		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	06			6/22/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	38,713.10	67,000.00	ODC CLIN 4061 Ceiling Increase and funding purpose of this modification is to extend the term of the contract by 2 months	Smith, Eric		
FA877112D1003	Diligent Consulting, Inc.	Q901	32	102527		11/1/2018	2019	11/1/2018	12/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	0.00	709,539.72	fund the 2 month extension, 1 Nov 18 - 31 Dec 18	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA877112D1003	Diligent Consulting, Inc.	Q901	33	102527		11/26/2018	2019	11/1/2018	12/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	709,539.72	709,539.72		Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA877112D1003	Diligent Consulting, Inc.	R201	11	102314		12/10/2018	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	0.00	0.00	The purpose of this modification is to add delivery dates to CLINs 0034 and 0064. These CLINs are related to an Option that has already been exercised. This mod is specifically meant to correct PDS errors for the transition to CON-IT.	Dowling, Andrew	andrew.dowling@us.af.mil	(801) 586-8594
FA877112D1003	Diligent Consulting, Inc.	R202	07	119066		12/11/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	0.00	50,000.00	To correct PDS validation errors that do not affect dollars, time or schedule.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	08	119066		3/21/2019	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	4,075.00	0.00	Fund the TRAVEL CLIN 1073	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	09	119066		7/16/2019	2019	7/17/2019	7/16/2020	DoD-AF	AFMC	Hill AFB	309 SMXG	499,275.36	0.00	Exercise Option Year 4	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	RS01	08			9/30/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	-38,562.29	-38,562.29	ITFS DEOBLIGATION	Corsetti, Sara		
FA877112D1003	Diligent Consulting, Inc.	RV01	13	100654		9/25/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	-751,113.49	0.00	The purpose of this modification is to deobligate all remaining funds to closeout the contract delivery order.	Sexton, Rachel		
FA877112D1003	Diligent Consulting, Inc.	RV45	1A	104821		8/12/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	0.00	0.00	Admin Mod	Fernandez, Diane		
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	03			5/28/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	0.00	0.00	ADMIN MOD	Holmes, Amanda	amanda.holmes@us.af.mil	(801) 586-6635

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
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	04			6/1/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	359,772.00	0.00	EXERCISE AND FUNDING FOR OPTION YEAR 11	Holmes, Amanda	amanda.holmes@us.af.mil	(801) 586-6635
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	05			6/1/2020	2020			DoD-AF	AFMC	Hill AFB	75 ABW	368,772.00	0.00	Exercising option year three	Johnson, Randall	randall.johnson.14@us.af.mil	() 777-5394
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	05	180568		6/20/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	0.00	0.00	admin mod	Holmes, Amanda	amanda.holmes@us.af.mil	(801) 586-6635
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	06	180568		8/30/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	888,336.00	0.00	exercise option year 2 and add funding	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	07	180568		8/31/2020	2020			DoD-AF	AFMC	Hill AFB	75 ABW	914,976.00	0.00	exercise option year 3	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	03			3/29/2019	2019		6/17/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	358,223.81	1,113,558.34	Establish CLIN 4020AC to incorporate 465 additional Test Engineer hours. Establish CLIN 4020AD to incorporate 698 additional System Engineer hours. Establish CLIN 4020AE to fully fund CLIN 4020AA Establish CLINS 4021AC, 4022AC, and 4023AC	Unknown,		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	04			4/11/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	0.00	0.00	Correct Line Of Accounting on CLIN 4020AD.	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	05			6/18/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	3,028,153.88	0.00	Exercise Option Year	Riehn, Samuel		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	06			8/29/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	0.00	0.00	ADMN MOD	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	07			1/7/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	196,824.25	196,824.25	The purpose of this modification is to increase funding to CLIN 4061, ODCs	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	08			6/18/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	3,131,984.34	0.00	exercise Option Year 2	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	09			4/28/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	210,000.00	210,000.00		Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	10			6/18/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	456,375.00	928,715.00	The purpose of this modification is to include IMT and SME Support to CLINs 4022 and 4023 in support of the DCWO sustainment contract.	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	11	FA830718R0001		9/21/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	113,802.14	113,802.14	Increase CLIN 4062 (Other Direct Costs - Option Period 2) to support the purchase of additional ECCO Spares.	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8730-18-F-0109	A00001			4/13/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	-1,463.83	No LOA	Crowder, Deborah		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	06			10/22/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	0.00	0.00	Corrective change to CLIN type and WAWF instructions	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	07			11/28/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	0.00	0.00	The purpose of this modification is to move funds in the amount of \$200,000.00 from Labor CLIN 4020AA to Travel CLIN 4070AA	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	08			12/20/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	821,335.01	821,335.01	add funding	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	09			2/20/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	3,316,698.00	3,316,698.00	a. Attach revised PWS Version (1) b. Add contract clauses d. Establish CLIN 4060AE e. Obligate a total of \$3,316,698.00 to the contract making the overall contract value \$28,381,627.15.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	10			8/1/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	7,000,000.00	0.00	Exercise and partially fund Option 1.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	11			4/25/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	2,916,745.00	0.00	Incorporate revised PWS, add new DD254 and add funds	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	12			5/31/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	250,000.00	250,000.00	obligate of \$250,000.00 to CLIN 4020AU and fund	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	13			8/1/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	3,038,860.00	525,000.00	Increase value of CLIN 5020AA, add increment funding.	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	14			7/31/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	0.00	0.00	realign \$870,000.00 from CLIN 4020 to CLIN 4060	Koon, Colleen		

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
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	15			9/6/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	0.00	0.00	Realignment and PWS update	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	16			9/19/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	259,172.00	259,172.00	Correct administrative error on the price of CLIN 5020. Incremental Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	17			9/29/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	3,039,000.00	3,039,000.00	Add value and Incremental Funding	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	18			10/16/2019	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	0.00	0.00	transfer funds from 4060AA to 4020AA	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	19			12/23/2019	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	813,613.88	813,613.88	Add funding	Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	20			1/28/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	-270,790.24	-270,790.24		Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	21			3/2/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	4,955,422.00	4,955,422.00	Establish CLIN 5020AB, Transfer funds in the amount of \$485,579.99 from CLIN 4020AA to 4060AA	Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	22			4/2/2020	2020	1/1/2020	12/31/2020	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	286,002.74	286,002.74	Establish CLINS and add funding	Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	23			5/5/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	1,267,342.08	1,267,342.08		Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	24			8/1/2020	2020	8/1/2020	7/31/2020	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	11,298,916.92	150,000.00	EXERCISE OPTION YEAR 2	Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	25			6/15/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	0.00	150,000.00		Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	26	FA873414R0001		6/25/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	103,525.83	0.00	1. Add funding in the amount of \$103,525.83 to CLIN 5020AC 2. Transfer \$103,525.83 from CLIN 5020AB to CLIN 6020AA	Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	27	FA873414R0001		9/18/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	1,483,874.41	1,483,874.41	the purpose of this administrative modification is to both transfer required funds between CLINS, and to obligate funding to current Option Year 2 CLINS.	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	28	FA873414R0001		9/30/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	1,470,932.60	1,470,932.60	the purpose of this administrative modification is correct previous Modification 27 descriptive details, and to obligate funding to current Option Year 2 CLINS.	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	29	FA873414R0001		9/30/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	4,541,011.00	0.00	Obligating Funds for Option Period Two	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	00	FA8770-19-R-0502.	18-ASSB-52	2/28/2019	2019	2/28/2019	2/27/2020	DoD-AF	AFMC	WPafb	AFLCMC/HIB	709,479.00	3,703,360.00	Provide support and sustainment for the Electronic Freedom of Information Act (eFOIA)	Kovacs, Jillian		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	01			2/28/2020	2020			DoD-AF	AFMC	WPafb	AFLCMC/HIB	594,710.00	0.00	exercise option year 1	Stanforth, Tyler		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	02			8/5/2020	2020			DoD-AF	AFMC	WPafb	AFLCMC/HIB	0.00	-20,000.00	Decrease the NTE on CLIN 4061 and Incrementally Fund CLIN 4011	Stanforth, Tyler		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	03			8/25/2020	2020			DoD-AF	AFMC	WPafb	AFLCMC/HIB	109,903.00	0.00	Incrementally Fund CLIN 4011	Stanforth, Tyler		
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	02			3/9/2019	2019	3/9/2019	3/8/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	969,803.20	0.00	Bilateral Modification to Exercise Option One for AFECMO Support. Period of Performance - 09 Mar 2019 - 08 Mar 2020	Jackson, Anna		
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	03			2/7/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-0.04	0.00	Deobligate \$0.04 from Labor CLIN 0010	Tuck, Ladoris		
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	04			3/9/2020	2020	3/9/2020	3/8/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	998,792.80	0.00	exercises Option Period Two	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	RL02	17	110833		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	Purpose of this modification is to exercise Option 4, no funding at this time	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	18	110833		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	2,692,488.80	0.00	The purpose of this modification is to fund Option 4, CLINS 4001, 4002, 4007, 4005, Period of Performance 1 Oct 2018 - 70 Sep 2019.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	SK05	19			12/21/2018	2019			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	0.00	0.00	ADMIN MOD	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA877112D1004	Diversified Technical Services, Inc.	SK05	20			6/7/2019	2019			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	1,348,022.06	0.00	Exercise the 4th and final option year CUN (5010) and incrementally fund	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1004	Diversified Technical Services, Inc.	SK05	21			1/30/2020	2020			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	962,872.90	0.00	To incrementally fund the last five (5) months of Option Year four (4), CLIN 5010 in the amount of \$962,872.90	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1004	Diversified Technical Services, Inc.	SK05	22			3/20/2020	2020			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	0.00	0.00	PWS version 4.0 dated 18 Dec 18 was revised and now updated, Telework has been incorporated during global pandemic	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1004	Diversified Technical Services, Inc.	SK05	23			6/4/2020	2020		12/31/2020	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	1,155,447.48	1,155,447.48	Extend POP and increase cost and obligation amounts	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1004	Diversified Technical Services, Inc.	SN01	30			6/18/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	158,000.00	172,979.64	HRSTS Incentive Fee	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	ZV01	07			10/1/2018	2019			DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	471,794.00	0.00	The purpose of this modification is to fund the Third Option Year CLIN 3010	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	08			8/16/2019	2019	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	0.00	0.00	exercise the Fourth Option Year for the period 1 Oct 19 through 30 Sep 20	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	09			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	481,230.00	0.00	The purpose of this modification is to fund the Fourth Option Year	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	10			3/25/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	0.00	0.00	The purpose of this modification is to replace the current Performance Work Statement (PWS) with a revised PWS.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1005	DSD Laboratories, Inc.	0003	34	106514		2/28/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	10,000.00	0.00	Increase travel funding in support of CMOS	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0005	22	124357		1/22/2019	2019	4/24/2018	4/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	1,000.00	0.00	Increase travel funding and revise travel verbiage insupport of ILS-S.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0005	23	124357		4/23/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	1,000.00	#####	INCREASE TRAVEL FUNDING FOR OPT PERIOD 3, RESTRUCTURE OPT PERIODS 4 AND 5	Ashley, Richard		
FA877112D1005	DSD Laboratories, Inc.	0005	24	124357		4/24/2019	2019	4/24/2019	4/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	4,300,000.00	0.00	Exercise Option Period 4 - ILS-5 Functional Subject Matter Expert (SME) Support	Ashley, Richard		
FA877112D1005	DSD Laboratories, Inc.	0005	25	124357		7/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	579,238.30	579,238.30	Exercise AND FUND CLIN 1411	Dodd, Cynthia		
FA877112D1005	DSD Laboratories, Inc.	0005	26	124357		4/24/2020	2020	4/24/2020	5/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	406,103.34	0.00	Exercise Option Period 5	Contreras, Chase		
FA877112D1005	DSD Laboratories, Inc.	0005	27	124357		5/24/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	812,206.68	0.00	Exercise Option Period 5	Contreras, Chase		
FA877112D1005	DSD Laboratories, Inc.	6/28	12	101824		6/17/2019	2019			DoD-AF	AFMC	WPAPB	HQ AFMC/A4N	88,985.10	0.00	Additional 2 Months	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	15	139990		1/16/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	1,564,276.80	0.00	Exercise Option Period II on CLINs 2010AE, 2012AB, and 2014AB and to obligate funding	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	16	139990	19-ASSB-08	2/26/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	1,273,318.59	1,273,318.59	The purpose of this modification is to settle a request for equitable adjustment provided by the contractor through establishing and funding SubCLIN 2018AB ACRN AG	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	17	139990	17-ASSB-107	3/13/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	1,178,620.12	0.00	The purpose of this modification is to incrementally fund the remaining amount of CLIN 2011	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	18	139990	19-ASSB-11	4/29/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	1,392,206.92	1,392,206.92	Request for Equitable Adjustment (REA)	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	19	139990	19-ASSB-11	7/18/2019	2019	1/1/2019	3/31/2019	DoD-AF	AFMC	Tinker AFB	448th SCMW	1,434,096.76	1,434,096.76	Request for Equitable Adjustment	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	20	139990		9/29/2019	2019		9/28/2020	DoD-AF	AFMC	Tinker AFB	448th SCMW	10,722,600.00	#####	Exercise Option Period III on CLIN 2010AH and to obligate funding to CLIN 2010AH.	VanWoerkom, Corey	corey.vanwoerkom@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	21	139990		9/27/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	1,469,329.32	2,467,761.36		Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	22	139990		1/16/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	2,066,736.29	0.00	The purpose of the modification is to correct a funding error to CLIN 2011 and exercise Opt Period 111	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	23	139990		2/14/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	247,682.64	0.00	correct a funding error to CLIN 2014AC	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	24	139990		4/6/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	35,748.28	35,748.28	The purpose of the modification is update and replace the Performance Update and replace PWS, Requirements Traceability Matrix, and to increase funding to CLIN 2010AG	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	25	139990		5/5/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	0.00	0.00	The purpose of the modification is to correct a funding error to CLIN 2010AG and establish CLIN 2010AM	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	

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
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	26	139990		6/11/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	10,722,600.00	0.00	Option to Extend the Term of the Contract	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	21	133550		12/21/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	285,450.52	0.00	Added funding	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	22	133550		2/19/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	0.00	0.00	ADMIN MOD	Sherer, Nicholas		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	24	133550		6/1/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	-1,380,687.43	#####	Settlement Agreement for Termination for Convenience of the Government	Flax, Micah	micah.flax	(312) 787-2574
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	ARZ999	133550		8/16/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	0.00	0.00	Per General Order (GO) FY 19-17, the DCMA Boston address for DoDAAC S2206A is changing:	Deasy, Nichole	nicole.m.deasy.civ@mail.mil	(781) 259-1928
FA877112D1005	DSD Laboratories, Inc.	R203	03	118000		12/3/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	0.00	-287,904.00	This modification is to correct PDS Validation errors. The contract period of performance has expired. Option 2 was never used.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1005	DSD Laboratories, Inc.	SC06	11	101824		1/8/2019	2019	3/19/2019	6/18/2019	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	266,955.30	533,910.60	Exercise Option to Extend Services	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
FA877112D1006	Excellus Solutions, LLC	2Y03	04			4/16/2019	2019			DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	3,831,058.96	0.00	exercise the 3rd option year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	2Y03	05			5/14/2020	2020			DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	3,605,567.00	0.00	exercise the 4th option year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	2Y03	06			9/28/2020	2020	9/28/2020	5/30/2021	DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	698,158.40	698,158.40	The purpose of this modification is to revise the PWS to add Cloud Development, Risk Management, and System Admin support to migrate 45 legacy tools to the ANG Decision Support System (DSS) to cloud operations.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	4C01	09			9/30/2019	2019		3/29/2020	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	374,976.00	0.00	The purpose of this modification is to extend services by 6 months	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA877112D1006	Excellus Solutions, LLC	5V12	08	137955		6/27/2019	2019			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	5,250.00	5,250.00	Add value and funding to CLIN 2070.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	E201	02			3/15/2019	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	953,051.16	0.00	The reason for this modification is to exercise option year 3.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA877112D1006	Excellus Solutions, LLC	E201	03			8/31/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	967,346.88	0.00		Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	04			1/6/2020	2020			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	-2,413.00	-2,413.00	De-obligate excess funds and close out contract	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	02	122346		5/2/2019	2019	7/1/2019	6/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	3,207,584.00	0.00	Exercise and fund CLINs 2010 & 2070	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	04	122346		12/3/2019	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	188,160.00	188,160.00	The purpose of this modification is to add additional in scope work and funds to CLIN 2080	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	05	122346		3/3/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	The purpose of this modification is to incorporate clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019)	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	06	122346		3/24/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	The purpose of the modification is to add verbiage to the Performance Work Statement to allow contractor employees to telework.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	07	122346		6/1/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	-47,824.04	-47,824.04	deobligate all remaining funds from Travel CLIN 2070	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	01	18-ASSB-49		9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	339,840.00	0.00	EXERCISE OPTION YEAR 1	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	02	18-ASSB-49		4/20/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	ADMIN MOD	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	03	18-ASSB-49		4/30/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	-374,400.00	The PWS revised to remove the following labor category for Option Year 2, 3 AND 4 - Database Manager	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	04	18-ASSB-49		9/30/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	222,720.00	0.00	exercise Option Year 2	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	03	181403		10/1/2018	2019			DoD-AF	AETC	Tyndall AFB	337 ACS/RA	839,866.40	0.00	The purpose of this modification is to fund the current Option Year 1 period from 1 Oct 18 until 30 Sep 19	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	04	181403		9/27/2019	2019			DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	The purpose of this modification is to exercise option period II.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622

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
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	05	181403		11/1/2019	2020	11/1/2019	9/30/2020	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	853,432.76	0.00	The purpose of this modification to fund option period II	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	06	181403		4/2/2020	2020			DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	Add DFARS clause 252.237-7023 Continuation of Essential Contractor Services	Lahr, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	07	181403		9/16/2020	2020	10/1/2020	9/30/2021	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	1. Exercise Option Period Three with a period of performance from 1 Oct 2020 30 Sep 2021	Lahr, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	08	181403		10/1/2020	2021	10/1/2020	9/30/2021	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	867,448.76	0.00	The purpose of this modification is to fully fund option period III in the amount of \$867,448.76	Lahr, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	03			7/1/2019	2019			DoD-AF	USAFA	USAFA, CO	USAFA	390,000.00	451,343.88	Exercise option year two for the period of 1 JUL 19 - 30 JUN 20	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	04			4/7/2020	2020			DoD-AF	USAFA	USAFA, CO	USAFA	0.00	0.00	Incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	05			4/21/2020	2020	7/1/2020	6/30/2021	DoD-AF	USAFA	USAFA, CO	USAFA	397,800.00	0.00	Exercise option Year 3	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	00	202335		11/2/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	334,643.00	1,247,777.00	Network Centric Solutions	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	01	202335		11/8/2019	2020	11/10/2019	11/9/2020	DoD-AF	AFMC	Hill AFB	309 SMXG	337,389.00	0.00	Exercise Option Year 1.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	13	149713		11/8/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	-337,938.00	reallocate funds and decrease funds	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	14	149713		11/9/2018	2019	11/10/2018	11/9/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	6,399,983.00	6,399,983.00	Defensive Cyber Sustaining Engineering Bridge Action	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	15	149713		12/4/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	0.00	Mod to incorporate the revised DD Form 254.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	16	149713		2/26/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	0.00	The purpose of this modification is to correct an error on the Other Direct Cost (ODC) CLIN on P00013.	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	17	149713		4/11/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	0.00	REALLOCATE FUNDS AND VALUE - NO CHANGES TO TOTALS	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	18	149713		6/12/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	0.00	move funding from FY18 to FY19	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	19	149713		7/29/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	0.00	Realign obligation and funds from CLIN 1022AA TO CLIN 1072	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	20	149713		8/28/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	0.00	0.00	Realign value and funds	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	22	149713		9/29/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	1,574.73	1,574.73	The purpose of this modification is to add funding for fixed fees for a total amount of \$1,574.73 to Option Year 1 and Option Year 2.	Trumpfeller, Candy	candy.trumpfeller@us.af.mil	(210) 395-1011
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	04			1/30/2019	2019			DoD-AF	AFMC	Robins AFB	WR ALC IT	-14,002.04	-104,267.04	This modification is to reducing funding due to the discontinuing of support at Randolph AFB.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	05	194672		3/16/2019	2019	3/16/2019	3/15/2020	DoD-AF	AFMC	Robins AFB	WR ALC IT	2,011,067.00	0.00	Exercise Option 1, PoP 16 Mar 19 - 15 Mar 20.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	06	194672		7/27/2019	2019			DoD-AF	AFMC	Robins AFB	WR ALC IT	671,145.04	671,145.04	Create subCLINs 306108, 306109, 306110 to fund the purchase OF Purchase of 34 Autocrib FX 10 Drawer Lockers	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	07	194672		9/16/2019	2019			DoD-AF	AFMC	Robins AFB	WR ALC IT	-14,002.04	0.00	The purpose of this modification is to re-implement the changes done in modification 4 due to the discontinuation of support at Randolph AFB	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	08	194672		1/14/2020	2020			DoD-AF	AFMC	Robins AFB	WR ALC IT	-35,671.99	-35,671.99	De-obligate the remaining \$35,671.99 from the AMIC CLIN 3016 (all maintenance users have elected to discontinue using the AMIC program)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	09	194672		2/26/2020	2020			DoD-AF	AFMC	Robins AFB	WR ALC IT	106,044.07	106,044.07	Add funding for Phase 1- Hill Expansion.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	10	194672		3/12/2020	2020	3/16/2020	3/15/2021	DoD-AF	AFMC	Robins AFB	WR ALC IT	1,797,000.00	0.00	Exercise Option Year 2	Odom, William	william.odom.2@us.af.mil	(478) 926-2388

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	02			3/12/2019	2019	9/27/2017	9/26/2020	DoD-AF	AFMC	Hanscom AFB	183 AOG	0.00	0.00	The purpose of this modification is to update Attachment 1 - DD254, Attachment 2 - Statement of Work (SOW) and to make an administrative change to the Period of Performance (PoP)	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	03		17-ASSB-109	5/30/2019	2019			DoD-AF	AFMC	Hanscom AFB	183 AOG	0.00	0.00	The purpose of this modification is to update Attachment 2 - DD254 Security Classification Specifications	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	04		19-ASSB-14	6/19/2019	2019			DoD-AF	AFMC	Hanscom AFB	183 AOG	46,447.00	46,447.00	Establish CLIN 3011 for the purchase twenty-five (25) additional in-scope Integrated TRICS Radio Access Points (TRAPs) to support the Air Operations Center (AOC) Radio Distribution System (RDS).	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0051	01			10/3/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-11,050.00	0.00	The purpose of this modification is to deobligate funds	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0059	01			8/8/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-12,680.00	0.00	deobligate funds from the Training and Travel CLINs 3010 and 3070, The total value of this Task Order remains unchanged.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0102	01			12/6/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	The purpose of this modification is to extend the Period of Performance for CISCO UCS Manager v3.0 via Mobile Training Team from 31 Dec 2018 to 06 May 2019 so that the PoP is a full year.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0102	02			3/12/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-23,380.00	-23,380.00	Excellus Cisco De-obligation	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0103	01			12/6/2018	2019	5/6/2019		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	The purpose of this modification is to extend the Period of Performance for Citrix Xen App v6.5 Training from 31 Dec 2018 to 06 May 2019 so that the PoP is a full year.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0103	02			3/18/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-23,380.00	-23,380.00	Excellus Citrix De-obligation deobligate funds	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0108	A00001			6/26/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-10,150.00	-10,150.00	LOA information not provided - pulled from COTAS LOA data	Sagna, Henry		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0116	01			12/6/2018	2019	4/17/2019		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	The purpose of this Task Order modification FA8730-18-F-0116 P00001 is a no cost contract extension to the Period of Performance (PoP) from 18 April 2018 through 17 April 2019.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0116	02			3/5/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-17.18	0.00	Deobligation of CLIN 3070 for Travel	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0118	01			8/1/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-9,050.00	0.00	deobligate funds from the Training and Travel CLINs 3010 and 3070	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0122	A00001			6/26/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-7.06	-7.06		Sagna, Henry		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0142	02		18-ASSB-31	5/15/2019	2019	1/1/2019	5/29/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	116,670.00	0.00	exercise Option Year One	Schwab, Katy		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	01			3/7/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	1,566,491.00	0.00	The purpose of this modification is to exercise option CLIN 3031	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	02			9/9/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	0.00	#####	The purpose of this mod is to affirm POP of Task Order expires 7 Sep 19. Value not used deleted from contract.	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	03			11/20/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	-136,039.57	-136,039.57	The purpose of this modification is to deobligate funding in the amount of \$136,039.57 from ACRN AB and reduce the Not to Exceed amount of CLIN 3031.	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	00			4/1/2019	2019	4/1/2019	4/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	690,356.20	4,709,057.77		Saunders, Jeremy	jeremy.saunders.3@us.af.mil	(312) 713-2333
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	01			5/1/2019	2019	5/1/2019	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	821,466.10	0.00	EXERCISE NEXT 1-MONTH OPTION	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148

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
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	02			6/1/2019	2019	6/1/2019	6/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	809,200.89	0.00	Option to Extend the Term of the Contract	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	03			7/1/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	731,647.36	0.00	Bridge Contract Exercise Option 3	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	04			7/19/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	720,610.21	0.00	Administrative Corrections to Modification P00003	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	05			8/1/2019	2019	8/1/2019	8/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	720,610.21	0.00	Bridge Contract Exercise Option 4	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	06			8/2/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	0.00	-83,497.92	Administrative Corrections to Modification P00005	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	07			4/1/2019	2019	9/1/2019	9/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	720,610.21	0.00	Bridge Contract Exercise Option 5	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-C-0011	08			11/13/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	0.00	0.00	Corrections to Modification P00003, SEE MOD 03, FOR CLIN 4000-02	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	00		17-ASSB-108	4/14/2019	2019	4/14/2019	4/13/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	1,292,221.20	6,652,331.20	Weapon Systems Management Information System (WSMIS) Maintenance and Sustainment	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	01			5/30/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	0.00	0.00	WSMIS Administrative Funding Change to CLIN 4070	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	02			9/14/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	175,675.63	945,704.83	Incorporation of WSMIS EXPRESS CR 2019-02-10066 and Cloud ECP	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	03			9/23/2019	2019	9/25/2019		DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	294,881.00	294,881.00	Incorporation of CR 10123 and 10144	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	04			12/23/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	6,800.00	10,000.00		Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	05			5/1/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	73,483.00	73,483.00	Incorporate WSMIS REALM PC CR 10388	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	06			3/31/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	1,481,696.80	0.00	WSMIS Exercise of Option 1	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	07			7/30/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	0.00	0.00	Incorporate Updated Section J, Attachment 1 PWS and Attachment 3 Mission Essential Contractor Services	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	08			8/28/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	0.00	0.00	Incorporate Updated Section J, Attachment 1, Performance Work Statement	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	04	145315		9/20/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	60,784.39	0.00	exercise Option Period Three	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	05	145315		9/20/2019	2019	9/20/2019	9/19/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	158,395.61	0.00	fully fund Option Period Three - (NOT FULLY FUNDED FOR AMOUNT LISTED)	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	06	145315		11/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	Admin Mod	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	13	109795		3/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	Correct the pay office DoDAAC from F87700 to F67100	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	14	109795		4/28/2019	2019	4/28/2019	4/27/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	7,770,721.29	0.00	Exercise Option Period Three: 28 Apr 2019 - 27 Apr 2020	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	15	109795		6/25/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	ADMIN MOD	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	16	109795		3/9/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	This modification is a 60-day no cost extension of services...ONLY under CLIN 2310 until 26 June 2020	Dodd, Cynthia		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	17	109795		6/16/2020	2020		7/26/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	EESOH-MIS 30-Day No Cost Extension	Dodd, Cynthia		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	18	109795		7/24/2020	2020		9/25/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	Additional No Cost Extension	Dodd, Cynthia		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	19	109795		9/16/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	Administrative Modification	Dodd, Cynthia		
FA877112D1006	Excellus Solutions, LLC	FA8771-18-F-1020	01			3/21/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	80,000.00	28,774.40	1. Increase Price Ceiling for CUN 0003 Travel from \$115,000 to \$143,774.40, an increase of \$28,774.40. 2. Change Pay DoDAAC from 021001 to HQ0490.	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-18-F-1020	02			9/28/2019	2019	9/28/2019	3/27/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	704,011.20	704,011.20	Establish and Exercise Six Month Extension of Services (EOS)	Jackson, Anna		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1006	Excellus Solutions, LLC	ID07180014	02			11/9/2018	2019			GSA	GSA - Region 07	Oklahoma City, OK	AETC/AST	0.00	0.00	The purpose of this no cost modification is to revise Security Clearance Requirements based on the attached PWS dated November 9, 2018 IAW FAR Clause 52.212-4© Contract Terms and Conditions-Commercial Items.	Hammons, Patricia		
FA877112D1006	Excellus Solutions, LLC	RL01	11	101545		11/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	0.00	50,000.00	CORRECT ERRORS TO CLIN 4001	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1006	Excellus Solutions, LLC	RL04	13			10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	1,286,184.00	0.00	The purpose of this modification is to obligate funding on CLIN 3001	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	14			8/29/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	0.00	0.00	The purpose of this modification is to exercise option 4	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	15			10/1/2019	2020	10/1/2019	9/15/2020	DoD-AF	AMC	Scott AFB	HQ AMC/A4	1,231,454.50	0.00	The purpose of this modification is to fund option year 4	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	16			12/10/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A4	0.00	0.00	ADMIN MOD	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RL04	17			9/16/2020	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A4	53,541.50	642,498.00	Option to Extend Services- 6 MONTH	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RL04	18			9/17/2020	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A4	0.00	0.00	1. Correct the Line of Accounting 2. Incorporate clauses FAR 52.204-25 DFARS 252.204-7018	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RL04	19			10/1/2020	2021	10/1/2020	3/15/2021	DoD-AF	AMC	Scott AFB	HQ AMC/A4	588,956.50	0.00	This modification is to fund the extension of services 1 Oct 2020 to 15 Mar 2021 in the amount of \$588,965.50	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RS17	04			7/26/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	-41,415.02	-41,415.02	The purpose of this modification is to remove excess funds	Lovely, James		
FA877112D1006	Excellus Solutions, LLC	RS19	04			3/9/2020	2020			DoD-AF	AFMC	Hanscom AFB	Various	-378.18	0.00	AOC 10.1 Cisco De-Ob	Dubrey, Pamela		
FA877112D1006	Excellus Solutions, LLC	RS32	10	128260		1/7/2019	2019			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	0.00	0.00	The purpose of this modification is to: A. Extend CLINs 1025 and 1065 delivery date from 28 Sept 2018 to 31 Dec 2018 B. Correct the CLIN description of CLIN 1013 to reflect changes from Modification 9.	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS32	11	128260		4/24/2019	2019	9/29/2019	9/28/2020	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	441,187.00	0.00	Exercising Option Year 4	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS32	12	128260		5/2/2019	2019			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	0.00	0.00	update the PWS	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS32	14			9/21/2020	2020			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	-43,699.44	0.00	De-obligation Modification	Chopko, Corey	corey.chopko@us.af.mil	(719) 556-2679
FA877112D1006	Excellus Solutions, LLC	S401	13			12/20/2018	2019	1/1/2019	6/30/2019	DoD-AF	ACC	Nellis AFB	57 WG	95,806.71	95,806.71	The purpose of this modification is to extend the ordering period by 6 months.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
FA877112D1006	Excellus Solutions, LLC	SC02	33			10/19/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	PoP extension for CLIN 0016AB and 0017	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	34			1/31/2019	2019		4/13/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	PoP extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	35			4/11/2019	2019		7/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	PoP Extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	36			6/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	PoP Extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	37			12/20/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	POP extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	38			6/4/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	POP Extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC03	44	101627		10/16/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	0.00	0.00	Update Mod to correct contract number Reason for modification is to deobligate excess funds and close out cont	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	TJ01	11	109572		9/24/2019	2019			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	0.00	-37,570.05	NO CLIN 2004 (2070)	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA877112D1006	Excellus Solutions, LLC	TJ01	12	109572		6/8/2020	2020			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	-47,655.06	0.00	Reason for modification is to deobligate excess funds	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA877112D1006	Excellus Solutions, LLC	X001	11			9/11/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	255,000.00	0.00	incrementally fund CLIN 0014	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1006	Excelsus Solutions, LLC	X001	12			9/26/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	0.00	0.00	The Purpose of this modification is to correct ACRN AG - see MOD 11 for change	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA877112D1006	Excelsus Solutions, LLC	X001	13			10/15/2019	2020			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	150,861.56	0.00	Option Year #4	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA877112D1006	Excelsus Solutions, LLC	X001	14			1/1/2020	2020	1/1/2020	3/31/2020	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	402,465.39	402,465.39	extend the current support at the same rate/price under FAR 52.217-8 for a Period of Performance (POP) starting 1 Jan 2020 to 31 Mar 2020	Terry, Theresa		
FA877112D1006	Excelsus Solutions, LLC	X002	08	152136		9/28/2019	2019	9/28/2019	9/27/2020	DoD-AF	AFDW	Andrews AFB	SAF/A1	3,817,486.68	0.00	exercise option year three	McCray, Amanda		
FA877112D1006	Excelsus Solutions, LLC	X002	09	152136		12/12/2019	2020			DoD-AF	AFDW	Andrews AFB	SAF/A1	0.00	0.00	ADMIN MOD	McCray, Amanda		
FA877112D1006	Excelsus Solutions, LLC	X002	10	152136		4/28/2020	2020			DoD-AF	AFDW	Andrews AFB	SAF/A1	0.00	0.00	add the clause found at DFARS 252.237-7023, Continuation of Essential Contractor Services	McCray, Amanda		
FA877112D1006	Excelsus Solutions, LLC	X002	11	152136		9/28/2020	2020			DoD-AF	AFDW	Andrews AFB	SAF/A1	2,412,558.80	1,691,172.12	a) Deobligate unused funds in the amount of \$123.49 from CLIN 2074 b) Exercise Option Year 4 c) Descope requirement adn combine A1 Labor, AF Reserve Labor and Air National Guard Labor into CLIN 6013. d) All Travel has been combined into CLIN 5074.	McCray, Amanda		
FA877112D1006	Excelsus Solutions, LLC	ZV01	21			12/27/2018	2019			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	411,724.98	0.00	The purpose of this modification is to annotate that this action is to fund OY4 CLIN 0004, SLIN 1404 for 9-months, from 29 December 2018 - 28 September 2019.	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA877112D1006	Excelsus Solutions, LLC	ZV01	22			1/24/2019	2019			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	-15,000.00	-15,000.00	deobligate \$15,000.00, for CLINS 0070-0074	De La Rosa, Mark		
FA877112D1007	Exeter Government Services, LLC	5A01	02	132316		10/18/2018	2019			DoD-AF	AETC	Maxwell AFB	AFRI	-20,000.00	-20,000.00	The purpose of this modification is to deobligate the residual balance in the amount of \$20,000.00 per deobligation letter dated 18 Oct 2018 stating that the contract has been paid in full.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1007	Exeter Government Services, LLC	5C01	02	162895		10/19/2018	2019			DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	660.49	660.49	The purpose of this bilateral modification is to increase Option Year travel funding and add payment instructions	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5C01	03	162895		11/21/2018	2019			DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	0.00	0.00	ADMIN MOD	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5C01	04	162895		1/30/2019	2019	3/1/2019	3/31/2019	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	214,721.07	214,721.07	1 month extension	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5M01	10	121792		10/1/2018	2019			DoD-AF	AMC	Travis AFB	60 MXG	150,396.00	0.00	The purpose of this unilateral modification is to fully fund option year 4 of the contract for the period of 1 Oct 2018 - 30 Sep 2019	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA877112D1007	Exeter Government Services, LLC	E203	10	130126		10/1/2018	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	310,080.72	0.00	The reason for this modification is to add funding for FY19 Option Year 4 (3).	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	G901	07	126373		10/2/2018	2019			DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	120,369.92	0.00	This modification is to fund the remainder of option year 3 and update clause 252.232-7007 to reflect the additional funded amount.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	08	126373		9/10/2019	2019	9/10/2019	9/9/2020	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	11,216.29	0.00	Exercise Option Year 4	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	09	126373		10/9/2019	2020	10/10/2019	9/9/2020	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	123,379.19	0.00	Fund the remainder of Option Year 4	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	SC08	45	102922		11/15/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	ADMIN MOD	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	46	102922	17-ASSB-88	1/31/2019	2019	2/1/2019	8/4/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	57,532.20	57,532.20	incorporate and fund in-scope work on ECP-0026	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	47	102922		2/22/2019	2019		4/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	POP EXTENSION FOR CLIN 6010 AND 6011	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	48	102922		3/18/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	50,419.70	50,419.70	CLIN 6010 additional funding due to PoP extension	Verbillion, Molly		

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
FA877112D1007	Exeter Government Services, LLC	SC08	49	102922		3/29/2019	2019		4/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	POP Extension for CLIN 5012	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	50	102922		4/30/2019	2019	5/1/2019	9/29/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	1,543,650.68	0.00	Stock Control System Option 5 Exercise	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	51	102922		4/30/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Extend PoP	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	52	102922		5/30/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	272,408.94	0.00	Incremental funding	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	53	102922		7/16/2019	2019		8/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Period of Performance Extension for CLIN 6017	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	54	102922		7/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	358,252.52	0.00	Exercise Option CLIN 0019 Transition Period	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	55	102922		7/31/2019	2019		8/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Extend PoP for CLINs 6010 and 6011	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC11	10			2/15/2019	2019	2/15/2019	2/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	739,174.24	0.00	Exercise Option CLIN 1096, and Extend PoP of CLINs 1094 and 1095	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	11			6/19/2019	2019	6/19/2019	6/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	521,914.36	776,873.58	PRPS ECP for Cloud Administration. CLINs 2002 and 2003	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	12			4/4/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	-739,174.24	0.00	Deobligation of funds ADDED IN mod 10	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	13			4/4/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	739,174.24	0.00	Add funding	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	14			6/12/2019	2019	6/15/2019	6/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	952,038.24	0.00	Option to Extend the Term of the contract for CLINs 1014, 1017, 1024, 1044, 1064, and 1074 are exercised	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	15			6/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	361,444.24	361,444.24	Fund SR 27 CLIN 1096	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	16			9/13/2019	2019		10/4/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Period of Performance extension for CLIN 1017	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	17			1/22/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	58,035.27	58,035.27	this modification incorporates and funds Engineering Change Proposal	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	18			2/12/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	PRPS Administrative Change to correct ACRN	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	19			3/2/2020	2020	6/15/2020	9/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	343,196.54	0.00	PRPS Option Exercise of CLINs 1015, 1025, 1045, 1065, 1075, and 2003	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	20			5/8/2020	2020	4/1/2020	8/31/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	129,056.40	129,056.40	PRPS ECP for D203-BCR-2019-152777	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	21			6/17/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	PRPS POP EXTENSION FOR CLIN 1096 AND 2004	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	22			7/13/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	208,297.70	208,297.70	PRPS Option Exercise of CLINs 1015, 1025, 1045, and 2003	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	23			9/11/2020	2020	9/15/2020	11/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	247,155.20	0.00	SUBJECT: CLIN 1018 Transition at Contract End, Period of Performance 15 September 2020 - 14 November 2020	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SK01	08			11/1/2018	2019	11/1/2018	10/31/2019	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	297,040.08	0.00	The purpose of this modification to exercise option year 3 (CLIN 4010) in the amount of \$297,040.08 for period 1 Nov 18 through 31 Oct 19	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA877112D1007	Exeter Government Services, LLC	SK01	09			11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	304,560.00	0.00	Exercise and fund Option Period 4 (CLIN 5010, SLIN 501001) in the amount of \$304,560.00 for the period of performance from 1 Nov 19 through 31 Oct 20	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1007	Exeter Government Services, LLC	SK01	10			2/27/2020	2020			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	0.00	0.00	The purpose of this modification is to add the mandatory clause: 52.204-25	Van Horn, Elizabeth		
FA877112D1007	Exeter Government Services, LLC	SK01	11			4/9/2020	2020			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	0.00	0.00	The purpose of this modification is to incorporate a revised PWS	Van Horn, Elizabeth		
FA877112D1008	IndraSoft, Inc.	0003	19	102532		5/16/2019	2019	5/16/2019	11/15/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	576,000.00	1,872,558.12	The purpose of this modification is to exercise a Six Month Extension of Services.	Jackson, Anna		
FA877112D1008	IndraSoft, Inc.	0005	09	115345		11/15/2018	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-5,100.00	-5,100.00	de-obligate funds	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0006	22	117447		10/10/2018	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	Incorporate updated PWS	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	23	117447		4/1/2019	2019	4/1/2019	3/31/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	4,720,538.76	0.00	Exercise Option Period Four.	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	24	117447		4/8/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	7,354.49	7,354.49	Realign funding	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	25	117447		5/14/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	REALIGN FUNDING	Dodd, Cynthia		

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
FA877112D1008	IndraSoft, Inc.	0006	26	117447		9/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	5,296.00	5,296.00	ADD AFGIMS Support	Snisky, Michael		
FA877112D1008	IndraSoft, Inc.	0006	27	117447		12/16/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	Modify PWS - admin mod	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	28	117447		4/1/2020	2020	4/1/2020	9/30/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	777,000.00	0.00	Option to Extend Service. See Schedule	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	29	117447		4/28/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	842,549.19	7,297.98		Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	30	117447		6/18/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	413,746.50	413,746.50		Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	31	117447		8/28/2020	2020		9/25/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	331,530.75	331,530.75	FAS Extension of Service	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	5A01	05	114223		10/12/2018	2019			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	-46,791.35	-46,791.35	deobligate funds	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1008	IndraSoft, Inc.	5A04	08	133690		12/30/2018	2019	12/30/2018	12/29/2019	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	1,366,234.00	0.00	The Purpose of This Modification Is: A. To exercise option year three (3)	Johnson, Gladys	gladys.johnson@us.af.mil	(334) 953-5457
FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	05	101406		4/1/2019	2019			DoD-AF	AFMC	Tinker AFB	848 SCMG	0.00	0.00	establish new On or Before dates for Contract Line Item Numbers (CLINs) 1012, 1111, and 1112	Jones, Christina	christina.jones.1@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0130	01	165019		2/24/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-23,222.16	44.68	Deobligation of excess funds, Realign funds to SubCLIN 2070AB	Patterson, Matthew		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	03	145577		2/17/2019	2019	2/17/2019	2/16/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	482,123.00	0.00	Exercise Option Year 2	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	04	145577		2/17/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	402,693.00	0.00	AFRIMS Exercise Option Year 3	Thompson, Brian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	05	145577		4/20/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	0.00	0.00	Admin Mod - Change LLOA for Option 3	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	06	145577		6/4/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	0.00	0.00	Admin Mod - Change Contract Administration Office	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	07	145577		8/13/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	1,029.52	0.00	Exercise CLIN 5060 and Add Funding for ODC CLIN 5060	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	02	173546		9/14/2019	2019			DoD-AF	AFSPC	Tinker AFB	67 IOW	467,565.60	0.00	Exercise and Fund Option II	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	03	173546		11/7/2019	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	Revision to WAWF Clause 252.232-7006 to identify current Contracting Officer	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	04	173546		3/3/2020	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	The purpose of this modification is to update the DD Form 254.	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	05	173546		5/13/2020	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	The purpose of this modification is to change the Contracting Officer in the WAWF	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	06	173546		9/14/2020	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	472,134.00	0.00	The purpose of this modification is to exercise and fund option III.	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	07	173546		8/13/2020	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	ADMIN MOD	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA877112D1008	IndraSoft, Inc.	QW01	12	117621		5/1/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	594,435.24	0.00	exercise Option Year 4 and fund CLIN 4010	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	13	117621		8/8/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	2,200.00	0.00	Fund \$2,200.00 to OY4 (Travel and Training Cost) on CLIN 4070 via subCLIN 407001	Hughes, Kari	kari.hughes.2@us.af.mil	(805) 606-4469
FA877112D1008	IndraSoft, Inc.	QW01	14	117621		8/12/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	-430.49	-430.49	de-obligate unused FY18 funds for reimbursement CLINs 3070	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	15	117621		12/10/2019	2020			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	120.98	0.00	FUNDING	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	16	117621		1/10/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	4,000.00	4,000.00	Increase the value of CLIN 4070 and fund	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	17	117621		5/1/2020	2020	5/1/2020	10/31/2020	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	288,424.62	0.00	Exercise the Six (6) Month Extension Period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	R204	05	131680		10/19/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	0.00	0.00	CLINs 1070, 1071 and 1072 were established as a TBN Travel INFO CLINs if needed. CLINs were not needed and needs to be terminated for PDS Validation reasons.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	R204	06	131680		11/20/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	0.00	0.00	This modification is to correct PDS Validation errors.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	RL02	15	105172		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	MOMS	0.00	0.00	exercise Option 4, CLINS 4001, 4002, 4007, POP 1 Oct 18 - 30 Sep 19	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	17	105172		10/1/2018	2019			DoD-AF	AMC	Scott AFB	AFMAO	570,911.00	0.00	fund Option 4, CLINS 4001, 4002, 4007	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	18	105172		7/21/2020	2020			DoD-AF	AMC	Scott AFB	AFMAO	-32,355.70	-32,355.70	de-obligates funding	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	16	114969		10/1/2018	2019	10/1/2018	12/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	exercise Option 7, CLINS 4001 and 4002, POP 1 Oct 18 - 71 Dec 18	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	17	114969		10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	fund CLIN 4001	Port, Angela	angela.port@us.af.mil	(618) 256-9835

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1008	IndraSoft, Inc.	RL05	18	114969		10/22/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	0.00	0.00	The purpose of this modification is to incorporate revisions to PWS para 4.1.2. Hours of Work	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	19	114969		1/1/2019	2019	1/1/2019	3/31/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	155,854.47	0.00	The purpose of this modification is to fund CLIN 4003(4013) for Period of Performance 1 Jan 19 - 31 Mar 19.	Jones, Jennifer		
FA877112D1008	IndraSoft, Inc.	RS32	11	137447	18-ASSB-72	1/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	7,953,374.41	4,855,646.47	Establish and fund SubCLINs 1032AA, 1062AA and 1072AA	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	12	137447		12/3/2018	2019	12/3/2018	10/25/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	688,499.85	0.00	NO MOD 11 was made. 1. Establish and fund SubCLINs 1032AB, 1062AB and 1072AB for Task Requirements Notice (TRN) 7- Option 3. 2. Include Section J, Attachment 23, Performance Work Statement (PWS) - Task Requirements Notice (TRN) 7	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	13	137447		3/12/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Transfer funds in the amount of \$28,938 from SubCLIN 1031AC to SubCLIN 1061AC to cover the cost of fifteen additional persons who attended ENS 4 day training at various Network Operations Squadron (NOS) locations.	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	14	137447		4/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Transfer value and funds in the amount of \$20,000 from SubCLIN 1031AC to SubCLIN 1071AC	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RV02	047	116283		11/27/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	0.00	0.00	The purpose of this modification was to realign funding. The CLIN description of CLIN 0020, 0021, and 0022 was changed to reflect the correct fixed fee.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1008	IndraSoft, Inc.	SC04	12	98397		11/16/2018	2019			DCMA	DCMA	Manassas, VA	N/A	-21,828.00	-21,828.00	Closeout of Contract	Wright, Karin		
FA877112D1008	IndraSoft, Inc.	TJ01	11	123300		10/1/2018	2019	10/1/2019	9/30/2019	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	784,102.08	0.00	The purpose of this modification is to fund Option Year 4 (CLIN 4001). (1 Oct 2018 through 30 Sep 2019)	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1008	IndraSoft, Inc.	TJ01	13	123300		10/1/2019	2020	10/1/2019	8/31/2020	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	727,282.05	0.00	The purpose of this modification is to fund Option Year 5 for the period of performance 01 Oct 2019 through 30 Sep 2020.	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA877112D1008	IndraSoft, Inc.	TJ01	14	123300		8/3/2020	2020			DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	66,116.55	-330,582.75	exercise option to extend services	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA877112D1008	IndraSoft, Inc.	TJ02	07	155281		10/10/2018	2019			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	240,252.00	0.00	Fund Option Yr. 2	Doty, Kristin	kristin.doty@us.af.mil	(321) 853-0874
FA877112D1009	Segue Technologies	FA3010-17-F-0126	02	186016		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	0.00	0.00	This modification is being executed to exercise the First Option Period - no funding	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA877112D1009	Segue Technologies	FA3010-17-F-0126	03	186016	17-ASSB-102	10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	0.00	0.00	The purpose of this modification is to fund the first option period 1 Oct 18 - 30 Sept 19.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA877112D1009	Segue Technologies	FA3010-17-F-0126	04	186016		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	0.00	0.00	exercise the second option	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA877112D1009	Segue Technologies	FA3010-17-F-0126	05	186016		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	310,621.32	0.00	Provide funding Option Year 2	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA877112D1009	Segue Technologies	FA3016-17-F-0303	05	178960		10/22/2018	2019			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	0.00	0.00	The purpose of this modification is to correct the Form number listed in paragraph A., of Modification P00004.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	06	178960		7/18/2019	2019	8/14/2019	9/13/2019	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	37,047.21	37,047.21	exercise and fund the Option to Extend Services for an additional one (1) month period from 14 August 2019 to 13 September 2019	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	07	178960		9/5/2019	2019		9/29/2019	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	19,758.40	19,758.40	this modification necessary is to exercise and fund the extension of services for an additional period of fifteen (15) days, from 14 September 2019 to 29 September 2019.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1009	Segue Technologies	FA3300-18-F-0150	02			3/31/2020	2020	4/1/2019	12/31/2020	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	0.00	0.00	A. Pursuant to FAR 52.212-4(c), Changes, the Government hereby extends the period of performance from 1 April 2020 - 31 December 2020 at no additional cost to the government due to delays	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	00	218386	18-ASSB-47	12/17/2018	2019	12/17/2018	12/16/2019	DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	577,633.60	3,318,097.60	Remedy, Database & Virtual System Support	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	01	218386		11/17/2019	2020	12/17/2019	12/16/2020	DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	0.00	0.00	The purpose of this modification is to exercise Option Year 1 (17 Dec 19 - 16 Dec 20).	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	02	218386		12/10/2019	2020			DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	226,500.00	0.00	The purpose of the modification is to incrementally fund Option	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	03	218386		2/4/2020	2020			DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	362,639.20	0.00	Add incremental funding	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	04	218386		8/10/2020	2020			DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	0.00	0.00	Incorporate the updated Section J, Attachment 1 Performance Work Statement (PWS)	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA877112D1009	Segue Technologies	FA6800-18-F-0006	02	204371		6/14/2019	2019	9/1/2019	8/31/2020	DoD-AF	AFGSC	Barksdale AFB	AFGS OS	188,968.00	0.00	The purpose of this modification is to exercise the first option:	Makamson, Barbara		
FA877112D1009	Segue Technologies	FA6800-18-F-0006	03	204371		4/10/2020	2020			DoD-AF	AFGSC	Barksdale AFB	AFGS OS	191,764.00	0.00	The purpose of this modification is to exercise the second option	Miles, Craig	craig.miles.1@us.af.mil	(318) 456-2487
FA877112D1009	Segue Technologies	FA7014-17-F-5021	04			9/29/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	2,005,829.92	0.00	To exercise and fund the following CLINs for Option Period 2	Terry, Theresa		
FA877112D1009	Segue Technologies	FA7014-17-F-5021	05			9/26/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	1,055,394.36	0.00		Terry, Theresa		
FA877112D1009	Segue Technologies	FA7014-17-F-5021	06			9/29/2020	2020	9/30/2020	9/29/2021	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	2,279,575.08	0.00	Exercise and partial fund option period 3	Warren, Robert	robert.warren.13@us.af.mil	(240) 612-6178
FA877112D1009	Segue Technologies	FA7014-18-F-5135	01	208646		8/7/2019	2019			DoD-AF	AFDW	Andrews AFB	AF/A1	3,629,148.00	0.00	exercise Option Period One	Santos, Margaret	margaret.santos@buckley.af.mil	(720) 847-9313
FA877112D1009	Segue Technologies	FA7014-18-F-5135	02	208646		8/16/2019	2019			DoD-AF	AFDW	Andrews AFB	AF/A1	0.00	0.00	admin mod	Ozoria, Shannon	shannon.ozoria@us.af.mil	(240) 612-6118
FA877112D1009	Segue Technologies	FA7014-18-F-5135	03	208646		9/10/2020	2020	9/30/2020	9/29/2021	DoD-AF	AFDW	Andrews AFB	AF/A1	1,868,561.22	0.00	The purpose of this modification is to exercise and incrementally fund Option Year Two.	Ozoria, Shannon	shannon.ozoria@us.af.mil	(240) 612-6118
FA877112D1009	Segue Technologies	FA8307-19-F-0007	00	213972	18-ASSB-58	11/8/2018	2019	1/1/2019	12/31/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	1,557,552.00	2,159,244.96	NETWORK CENTRIC SOLUTIONS	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	01	213972		1/31/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	0.00	0.00	Incorporate DD 254 dated 12/21/2018.	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	02	213972		12/3/2019	2020	1/1/2019	6/30/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	371,556.00	371,556.00	EXTEND POP	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	03	213972		3/17/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	0.00	0.00	The purpose of this modification is to correct the CLIN structure on P00002 to allow payments to be made by DFAS	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	04	213972		6/10/2020	2020		9/30/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	185,778.00	185,778.00	EXTEND POP END DATE	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	05	213972		9/30/2020	2020		12/31/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	0.00	0.00	The purpose of this modification is to extend the base Period of Performance (POP) end date from 30 Sep 2020 to 31 Dec 2020, adjust the option periods and add a clause.	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA877112D1009	Segue Technologies	FA8730-16-F-0058	04	137913		10/4/2019	2020			DoD-AF	AFMC	Hanscom AFB	Various	-278,521.28	-278,521.28	Modification to deobligate funds	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	05	137913		1/10/2020	2020			DoD-AF	AFMC	Hanscom AFB	Various	-136,196.35	-81,000.00	deobligate funds from CLINs 1021, 1071A and 1071AB	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8730-18-F-0100	01	199767		10/9/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-841.18	-841.18	Modification to deobligate funds	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	02	212555		11/16/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	ADMIN MOD	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	03	212555		4/17/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	Revise Pay Office to match Administration Office	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	04	212555		8/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	3,554,199.89	0.00	EXERCISE AND FUND OPTION YEAR ONE	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	05	212555		10/17/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	Revision to Pay Office	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	06	212555		8/11/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	3,511,471.79	0.00	exercise and fully fund Option Year 2	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	00		17-ASSB-95	5/30/2019	2019	8/1/2019	6/20/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	3,440,274.00	#####	Task Order to provide Stock Control System (SCS) Maintenance and Sustainment services.	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	01			9/23/2019	2019		3/31/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	0.00	0.00	Period of Performance Extension for CLIN 6020	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	02			11/21/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	34,835.00	34,835.00	this modification incorporates ECP 0001 providing QT&E support.	Verbillion, Molly		

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
FA877112D1009	Segue Technologies	FA8770-19-F-0004	03			12/26/2019	2020		7/24/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	198,583.00	198,583.00	DLMS DODAAC CHANGES & CONVERSION TABLES	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	04			1/24/2020	2020		5/20/2021	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	862,346.00	628,928.00	second and final step to correct administrative errors	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	05			2/4/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	150,530.00	150,530.00	ECP 0005 CR-2019-10-10425 "Windows Server 2008 Upgrade"	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	06			1/22/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	-233,418.00	0.00	correct administrative errors which changed LOA using ACRN AB	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	07			3/17/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	463,724.00	463,724.00	ECP 0004 Group 3 CRs	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	08			5/28/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	81,788.00	0.00		Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	09			6/16/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	39,565.00	39,565.00	ECP 0009 added	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	10			6/19/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	3,844,070.00	0.00	Stock Control System, Option Exercise #1	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	11			8/7/2020	2020	9/10/2020	7/28/2021	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	264,108.00	0.00	SCS ECP 0006 Separation of Servers	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	12			8/20/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	22,437.00	22,437.00	Replacement of Autotrans to FTP	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	13			9/4/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	79,304.00	79,304.00	The purpose of this modification is to incorporate ECP 0010 for Change Request (CR) 2018-04-09652	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0004	14			10/19/2020	2021			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	0.00	0.00	Modify the PoP for CLIN 6026	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0541	00		18-ASSB-47A	6/18/2019	2019	8/28/2019	6/17/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	792,861.00	4,757,872.00	Operation and maintenance and support of the Automated Business Services System (ABSS)	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1009	Segue Technologies	FA8770-19-F-0541	01			6/18/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	963,891.00	0.00	Exercise Option Year 1	Greene, Mary Ann		
FA877112D1009	Segue Technologies	FA8770-19-F-0541	02			8/25/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	0.00	0.00	Modification to move funds from CLIN 4061 to 4051 for an ODC purchase	Davidson, Edward		
FA877112D1009	Segue Technologies	FA8773-17-F-0207	04			2/25/2019	2019	2/25/2019	9/28/2019	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	329,352.00	1,147,705.08	The purpose of this modification is to add additional manpower to support the Collaborative Services-SharePoint requirement	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA877112D1009	Segue Technologies	FA8773-17-F-0207	05			7/9/2019	2019			DoD-AF	AFSPC	Tinker AFB	24 AF/FM	0.00	0.00	ADMIN MOD	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA877112D1009	Segue Technologies	FA9401-18-F-0015	02			11/6/2018	2019			DoD-AF	AFMC	Kirtland AFB	705 CTS	191,436.96	0.00	CLIN 3011 - Option Exercised and Funded	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA877112D1009	Segue Technologies	FA9401-18-F-0015	03	17-ASSB-100		12/17/2019	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	64,769.52	0.00	Exercise CLIN 3012 for the Period of Performance: 23 January 2020 - 22 January 2021	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-18-F-0015	04	17-ASSB-100		1/8/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	129,539.04	0.00		Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-19-F-A013	00		18-ASSB-53	1/31/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFMC	Kirtland AFB	AFNWC	1,300,000.00	7,084,008.00	AFNWC CCARS	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	01			4/5/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	0.00	0.00	Attach the finalized DD254 for CCaRs support. Change the pay office from DEAMS.	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	02			9/24/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	70,632.00	950,448.00	Add Hanscom Air Force Base as one of the Geographically Separated Unit (GSU) locations	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	03			9/29/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	0.00	0.00	CORRECT LOA IN BASE YEAR - SEE BASE ORDER	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	04			1/21/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMC	Kirtland AFB	AFNWC	307,628.00	0.00	Exercise Option I	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	05			2/19/2020	2020			DoD-AF	AFMC	Kirtland AFB	AFNWC	1,176,248.00	0.00	Correct how funding was allocated on P0004	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	06			5/12/2020	2020			DoD-AF	AFMC	Kirtland AFB	AFNWC	193,800.00	0.00	The purpose of this modification is to fully fund the remaining portion of CLIN 1010	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	ID04150066	07			11/18/2018	2019	11/18/2018	11/17/2019	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	751,830.40	0.00	The purpose of this modification is to exercise Option Year 03	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	08			6/13/2019	2019			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	3,827.75	3,827.75	The purpose of this modification is to obligate funds in the total amount of \$3,827.75 for Cost Reimbursement Task Item 1073.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	09			11/6/2019	2020			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	0.00	0.00	realign funds in the amount of \$2,000.00 from Cost Reimbursement Task Item 1063 to Cost Reimbursement Task Item 1073	Unknown,		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1009	Segue Technologies	ID04150066	10			11/7/2019	2020	11/18/2019	11/17/2020	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	766,220.80	0.00	The purpose of this modification is to exercise Option Year 04; IAW the Performance Work Statement dated 11/07/2019.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	11			12/10/2019	2020			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	0.00	0.00	Admin chg	Unknown,		
FA877112D1009	Segue Technologies	ID04150066	12			1/13/2020	2020			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	-15,754.64	0.00	De-obligate unbilled funding in the amount of \$15,754.64 for Cost Reimbursement Task Items 1062, 1071 & 1072, MOD 11 not rec'd, FAR change.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID10170018	04	GS1017EC0024		10/11/2018	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	0.00	0.00	Below CLIN de-obs are estimate only as CO did not breakout the CLINs. (JLK-7/7/2020)	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	05	GS1017EC0024		12/1/2018	2019	12/1/2018	11/30/2019	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	1,044,346.60	0.00	Exercise Option Period 2 (12/1/2018 - 11/30/2019).	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	06	GS1017EC0024		12/18/2018	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	0.00	0.00	Internal GSA admin changes to task order.	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	07	GS1017EC0024		1/9/2019	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	0.00	0.00	The purpose of this modification is to re-correct the "Type of Charge" for the Client Fee Amount displayed internally on Item Numbers 2010, 3010, 4010, and 5010 only from "Flat Fee" back to "Surcharge" again	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	08	GS1017EC0024		1/28/2019	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	0.00	0.00	Updated PWS.	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	09	GS1017EC0024		6/21/2019	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	847,634.40	0.00	1) Add funds to the current incrementally funded time and materials (T&M) Contract Line Item Number (CLIN) 1030 2) Replace the primary Contracting Officer's Representative (COR) on the task order.	Yiu, Kenny		
FA877112D1009	Segue Technologies	RS08	05	140463		2/13/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	32,771.49	32,771.49	Modification to increase travel funding for Option 2, C2WSPTT	Davis, Jackie		
FA877112D1009	Segue Technologies	RS08	06	140463		5/3/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	Option to Extend Services Clause	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	07	140463	19-ASSB-13	6/12/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	99,782.25	99,782.25	Add the requirement for five (5) additional FLAMES licenses to support the AOC 10.1.15 baseline requirements.	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	08	140463	19-ASSB-13	6/19/2019	2019	8/1/2019	1/31/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	0.00	1,540,169.23	This modification establishes the option SubCLINs for the six month extension.	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	09	140463		7/22/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	1,540,169.23	0.00	exercise and fully fund the CLINs in support of the six (6) month extension	Patterson, Matthew		
FA877112D1009	Segue Technologies	RV14	08			9/29/2019	2019	9/29/2019	3/28/2020	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	817,157.28	26,436.90	Exercise option to extend for 6 months	Warner, David	david.warner.27@us.af.mil	(210) 671-4151
FA877112D1009	Segue Technologies	SC08	13	105081		1/28/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-72,041.12	0.00	Deobligate unused FY18 funds from CLIN 0020AD	Hill, Michael		
FA877112D1009	Segue Technologies	SC08	14	105081		1/22/2019	2019	1/27/2019	8/27/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	199,004.63	-8,872.82	ABSS Maintenance and Sustainment (Option Year 4)	Hill, Michael		
FA877112D1009	Segue Technologies	SC08	15	105081		6/21/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	Move Funding from CLIN 4011 to ODC CLIN 406002	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1009	Segue Technologies	SC08	16	105081		9/3/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	Remove Government Furnished Property - ADMIN MOD	Unknown,		
FA877112D1009	Segue Technologies	SC08	17	105081		12/19/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	Move Funds from CLIN 4060 to CLIN 4011	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1009	Segue Technologies	SC12	16	129267		2/4/2019	2019	2/4/2019	2/3/2020	DoD-AF	AFMC	WPAFB	AFRL/RCB	5,133,625.00	1,315,544.00	Exercise option period 3	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	17	129267		5/8/2019	2019			DoD-AF	AFMC	WPAFB	AFRL/RCB	0.00	0.00	Admin Mod	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	18	129267		5/28/2019	2019			DoD-AF	AFMC	WPAFB	AFRL/RCB	-8,214.84	-8,214.84	Adjust value of option CLIN 3020 and de-obligate remainder	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	19	129267		1/23/2020	2020	2/4/2020	2/3/2021	DoD-AF	AFMC	WPAFB	AFRL/RCB	1,380,705.40	99,921.60	Exercise Year 4	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	20	129267		1/27/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	0.00	0.00	ADMIN MOD	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	21	129267		1/30/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	0.00	0.00	Modification 21 replaces Modification 20 as the transfer modification to change the purchasing office	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	22	129267		2/6/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	-1,380,705.40	0.00	from PZITB to AFRL.	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12	23	129267		2/7/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	4,000,000.00	0.00	Deobligation of CLIN 4010, 4011, and 4060	Wharton, Stephen		
FA877112D1009	Segue Technologies	SC12	24	129267		3/19/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	-7,751.00	0.00	Incremental funding of CLINs 4010, 4011, and 4060	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12														Incremental Funding and De-obligation of funds			

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
FA877112D1009	Segue Technologies	SC12	25	129267		4/21/2020	2020	2/4/2020	2/3/2021	DoD-AF	AFMC	WPAFB	AFRL/RCB	987,845.18	500,000.00	Increase the ceiling of CLIN 4020 and fund negotiated amount, add Incremental Funding	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12	26	129267		4/29/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	0.00	0.00	Incorporate DFARS 252.237-7023 and DFARS 252.237-7024 Clauses	Wharton, Stephen		
FA877112D1009	Segue Technologies	SC12	27	129267		5/5/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	0.00	0.00	Incorporate FAR 52.217-8 Clause	Wharton, Stephen		
FA877112D1009	Segue Technologies	SX04	18	153423		10/31/2018	2019			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	-39,624.72	-39,624.72	REDUCE COST AND DEOBLIGAE EXCESS FUNDS	Haile, Kenneth	kenneth.haile.1@us.af.mil	(719) 564-4895
FA877112D1010	SI Sytems Technologies	0002	31	105081		11/30/2018	2019	11/30/2018	11/29/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	1,706,112.00	828,755.37	Exercise Option 3	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	32	105081		11/30/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	589,126.80	150,448.49	Extension of Services exercised for CAS. Option to Extend Services on the Combat Ammunitions System (CAS) Contract	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1010	SI Sytems Technologies	0002	33	105081		3/30/2020	2020	3/30/2020	4/30/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	148,000.00	148,000.00		Chapman, Darryl		
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	00		19-ASSB-02	1/10/2019	2019	1/10/2019	1/9/2020	DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	423,332.08	2,212,594.57	CONSOLIDATED FOREIGN MILITARY SALES (FMS) TECHNICAL COORDINATION GROUP (TCG) DATABASE SYSTEM SUPPORT	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	01			6/19/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	106,520.08	235,231.77	Incorporate revised PWS AND ESTABLISH clin 0012 and 0013	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	02		19-ASSB-02	7/23/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	ADMIN MOD	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	03			11/6/2019	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	Incorporate the property inventory form dated 26 March 2019.	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	04			1/10/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	440,146.60	0.00	Option Year CLINs 1010,1011,1040 are exercised and funded	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	05			2/6/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	The purpose of the modification is to make an administrative correction	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	06		19-ASSB-02	3/18/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	The purpose of the modification is to make an administrative correction to Section G	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	07			7/21/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	ADMIN MOD	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	A00001			4/23/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	Other Administrative Action Modification	Chan, Stanley		
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	ARZ999			4/9/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	0.00	0.00	ADMIN MOD	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	08			11/28/2018	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	-10,691.93	-10,691.93	De-obligate residual funds from CLIN 2070.	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	09			2/12/2019	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	0.00	0.00	Correct the inspection and acceptance location from P00006	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	10			4/23/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	4,375,671.00	15,000.00	Option 2	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	11			9/30/2019	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	0.00	0.00	ACRN recap; conformed copy of the contract	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	12			10/30/2019	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	0.00	0.00	Correct fundcite on ACRN J to add the Accounting Station DoDAAC S33189	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	13			12/16/2019	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	0.00	-0.04	De-obligate Option 1 MIPR CLIN 2011AF, ACRN AJ has changed, Contract total has changed -\$0.04	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	14			5/1/2020	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	4,448,823.00	0.00	Fund Option 3 of IS3 contract FA825017F0013	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	15			3/27/2020	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	57,668.00	0.00	Fund Option 3 of IS3 contract	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	16			8/21/2020	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	0.00	-33,311.28	1. Attach the new PWS that decreases support from DLA. 2. Decrease the ceiling on Option Year 4 3. Decrease the ceiling on Option Year 5	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	ARZ999			4/9/2019	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	0.00	0.00	DCMA Sacramento mailing address change	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	00		18-ASSB-63	4/15/2019	2019	4/15/2019	4/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	69,923.50	8,136,019.50	sustainment support services, help desk support, software modifications, software development, and integration of new capabilities	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	01			5/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	1,610,235.50	2,000.00	Exercise the Base Period	Brown, Avery	avery.brown@gunter.af.mil	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	02			5/9/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	0.00	0.00	ADMIN MOD	Henderson, Orin		
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	03			8/30/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	69,923.50	0.00	Adding Funds	Chapman, Darryl		
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	04			5/1/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	1,722,128.00	2,000.00	Exercise Option Period One	Contreras, Chase		
FA877112D1010	SI Sytems Technologies	RL01	28	101598		10/9/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	0.00	0.00	The purpose of this modification is to make this TO compliant with the new contract writing system. The new system does not allow unit prices to go beyond 4 decimal places, so this mod will adjust those prices to meet the new system's regulations.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1011	Array Information Technology, Inc.	0002	15	97685		7/14/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	-354,725.18	-354,725.18	Deobligation of Funds	Dixon, Daisy		
FA877112D1011	Array Information Technology, Inc.	0005	17			11/27/2018	2019	11/27/2018	4/5/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	2,399,602.16	2,399,602.16	Mod to fully fund Option 3.	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	0005	18			4/6/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	7,494,400.00	3,597,131.31	exercise Option Period Four	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	19			5/31/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	1,462,828.01	-337,171.99	Incrementally fund Option Period Four and Deobligate funding	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	20			9/18/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	500,900.00	-611,270.93	Incrementally fund Option Period Four; correct the total value and remaining amount left to be funded for CLIN 4024AF	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	21			10/29/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	2,073,199.19	0.00	Incrementally fund Option Period Four	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	22			11/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	535,310.86	535,310.86	Increase value for MEFPK Capability.	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	23			12/12/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	176,485.50	0.00	DCAPIES Incrementally Funding to Fully Fund Option Period 4	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	0005	24			7/2/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-199,807.92	-199,807.92	De-obligate excess funding from Option Periods Three and Four	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	0007	07			6/21/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	13,662.50	13,662.50	MOSS III Tech Increase Travel Funding	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	08		19-ASSB-15	8/29/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	23,868.69	310,888.29	MOSS III Technical IMD-CDB Support	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	09			9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	662,813.22	0.00	Exercise Option Period Four(4) of the Maintenance Operational Systems Support III (MOSS III) Technical Services	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	10			11/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	5,000.00	0.00	MOSS III Tech - Add \$5,000.00 for travel to contract.	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	11			1/2/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	942,358.02	0.00	MOSS III Tech - Add additional funds to fully fund Option Period Four	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	12			1/21/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	51,000.00	51,000.00	MOSS III Tech - Add Funding - Travel	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	13			5/26/2020	2020	6/1/2020	9/29/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	155,845.80	327,286.05	Change Request for RAMPOD green screens capability	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	14			7/27/2020	2020		3/29/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	797,585.61	0.00	Six Month Extension of Services	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	15			7/22/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-48,257.47	-48,257.47	Deobligation of Funds	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	BA02	03			11/7/2018	2019			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	0.00	0.00	Change the Period of Performance (POP) of the Base Period and Option Periods	Mariman, Trisha	risha.m.mariman.civ@mail.mil	(309) 782-2836
FA877112D1011	Array Information Technology, Inc.	BA02	04			12/21/2018	2019	1/2/2019	1/1/2020	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	761,961.76	761,961.76	Incorporate special project titled Data Governance in accordance with Attachment 0002 titled Performance Work Statement (PWS) Data Governance dated 18 October 2018 under CLIN 3010CB	Mariman, Trisha	risha.m.mariman.civ@mail.mil	(309) 782-2836
FA877112D1011	Array Information Technology, Inc.	BA02	05			4/24/2019	2019			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	4,545,063.60	0.00	Exercises Option Period 1 SUB-CLINs for TC-AIMS II Operations and Maintenance	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D1011	Array Information Technology, Inc.	BA02	06			6/26/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	1,164,465.90	0.00		Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D1011	Array Information Technology, Inc.	BA02	07			7/29/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	2,000,000.00	0.00	Provide incremental funding.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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.	BA02	08			8/7/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	1,000,000.00	0.00	Incremental Funding	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D1011	Array Information Technology, Inc.	BA02	09			9/4/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	200,000.00	0.00	Provide incremental funding of \$200,000.00 for Option Period 2.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D1011	Array Information Technology, Inc.	BA02	10			9/23/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	293,397.70	0.00	Provide incremental funding in the amount of \$293,397.70 for Option Period 2.	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	10			10/10/2018	2019		12/10/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	0.00	0.00	NO COST EXTENSION THROUGH 12/10/18	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	11			12/7/2018	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	38,318.95	38,318.95	Increase cost for extended services by \$38,318.95 in order to bring program to FOC.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	12			1/8/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	0.00	0.00	The purpose of this administrative modification is to specify the "Effective Date" in Black 3. Of modification P00011 to read "7 Dec 2018."	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	13			2/8/2019	2019	2/11/2019	4/10/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	19,862.99	19,862.99	Correct a previous modification authority and exercise the Extension of Services clause.	Jenkins, Britney		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	14			4/11/2019	2019		6/10/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	14,935.72	14,935.72	Exercise the Extension of Services clause	Jenkins, Britney		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	15			6/3/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	0.00	0.00	correct the periods of performance for CLINs 2015, 2016, 2017, and 2040	Jenkins, Britney		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	04	169390		2/1/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	2,055,775.00	0.00	Exercise Option Period Two	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	05	169390		4/24/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	681,636.60	0.00	Fully fund Option Period Two and revise the billing schedule	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	06	169390		9/16/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	194,791.50	1,524,778.70	Restore software technical support services for CFS	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	07	169390		2/1/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,652,867.81	0.00	Core Financial Services Sustainment and Support Exercise Option Year 3	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	08	169390		5/15/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	1,652,867.79	0.00	Fully fund Option Period Three	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	Q901	13	104477		11/29/2018	2019	11/29/2018	12/29/2018	DoD-AF	AFMC	Tinker AFB	72 CS	253,465.77	-439,474.71	The prpose of this modification is to add CSRDs 9558 and 9556.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	14	104477		12/27/2018	2019	10/1/2018	9/30/2019	DoD-AF	AFMC	Tinker AFB	72 CS	22,479.46	22,479.46	add additional funding	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	15	104477		5/2/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	0.00	0.00	ADD LOA FOR MOD 14	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	16	104477		6/30/2019	2019	6/30/2019	12/29/2019	DoD-AF	AFMC	Tinker AFB	72 CS	129,593.90	129,593.90	The purpose of this modification is to extend the contract for 6 months from 30 Jun 2019 to 29 Dec 2019 and to add funding to the labor, travel, and ODC CLIN.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	17	104477		6/25/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	389,218.70	389,218.70		Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	18	104477		8/15/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	0.00	0.00	The purpose of this modification is to edit the LOA on MOD 17 -- see MOD 17	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	R301	16	101833		11/6/2018	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	0.00	0.00	admin mod	Moore, Brett	brett.moore.6@us.af.mil	(505) 846-1291
FA877112D1011	Array Information Technology, Inc.	R301	17	101833		12/3/2018	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	0.00	0.00	The Purpose of Modification is to: 1). Make administrative changes to CLIN 0010 and 4032 to remove PDS validation errors. 2). All other terms and conditions remain unchanged	Moore, Brett	brett.moore.6@us.af.mil	(505) 846-1291
FA877112D1011	Array Information Technology, Inc.	RL02	34	103857		10/1/2018	2019			DoD-AF	AMC	Scott AFB	375 CG	3,165,233.09	0.00	Purpose of this Modification is to fund Option Year 4. POP 01 Oct 18 to 70 Sep 19 CLINS	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	35	103857		10/23/2018	2019			DoD-AF	AMC	Scott AFB	375 CG	-61,350.00	-61,350.00	The purpose of this BI-Lateral Modification is to De-Ob funds	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	36	103857		11/6/2018	2019			DoD-AF	AMC	Scott AFB	375 CG	0.00	-0.05	Change the monthly amount on CLIN 4007 to be divisible by 12.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959

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.	RL02	37	103857		1/1/2019	2019	1/1/2019	3/31/2019	DoD-AF	AMC	Scott AFB	375 CG	34,032.00	34,032.00	fund CLIN 4022 for Period of Performance 1 Jan 19 - 31 Mar 19	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	38	103857		3/8/2019	2019			DoD-AF	AMC	Scott AFB	375 CG	1,098.66	1,098.66	Add Travel Funds to Clin 4070	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	39	103857		5/1/2019	2019	5/1/2019	9/30/2019	DoD-AF	AMC	Scott AFB	375 CG	135,375.40	135,375.40	Add CAMPS TO Clin 4025	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	40	103857		9/17/2019	2019			DoD-AF	AMC	Scott AFB	375 CG	633.80	633.80	The purpose of this MOD is to add Travel Funds to CLIN 4014	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA877112D1011	Array Information Technology, Inc.	RL02	41	103857		8/24/2020	2020			DoD-AF	AMC	Scott AFB	375 CG	-140,036.38	0.00	The purpose of this modification is to remove excess funds that were unused due to a change in mission requirements	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA877112D1011	Array Information Technology, Inc.	RS01	1A	109453		7/1/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	-24,483.59	0.00	The purpose of this modification is to deobligate FY 2019 canceling funds in the amount of \$24,483.59 from ACRN AA	Courtney, Zemirah		
FA877112D1011	Array Information Technology, Inc.	SC03	39	100509		10/16/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-105,887.90	-105,887.90	De-obligation of funds	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC12	12			6/17/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	0.00	0.00	Option to Extend Services	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	SC12	13			9/11/2019	2019	9/22/2019	11/21/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	260,117.20	260,117.20	DMAPS-IE Exercise of EOS Options	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	SC14	04			9/1/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	1,949,707.00	0.00	Exercise Option Year 4	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC14	05			3/19/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	0.00	0.00	PWS Update/Admin Change	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC14	06			9/1/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	981,339.00	0.00	Exercise Option to Extend Services	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC16	22	118181		12/28/2018	2019		1/3/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	0.00	0.00	POP EXTENSION	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	23	118181		1/2/2019	2019		1/11/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	0.00	0.00	PoP Extension	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	24	118181		6/4/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	0.00	150,946.16	CPFF CLIN 1033 has been added to Option Year III, and CPFF CLIN 1034 has been added to Option Year IV to incorporate this change	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	25	118181		6/13/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	25,315.20	25,315.20	JOCAS II SFIS Funding Increase	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	26	118181		6/24/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	2,500,276.36	0.00	JOCAS II Option Year 4 Exercise & GAFS Funding Realignment	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	27	118181		6/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	0.00	0.00	JOCAS II Administrative Change	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	28	118181		7/15/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	15,809.13	15,809.13	Realign funding and add new Clin 1035, Common Computing Environment CLIN Addition	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	29	118181		8/14/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-1,615,155.56	0.00	Funding Adjustment	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	30	118181		4/3/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	38,402.38	#####		Jones, Rachel		
FA877112D1011	Array Information Technology, Inc.	SC17	26	113381		11/5/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	admin mod	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	27	113381		11/26/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	2,559,320.14	0.00	Exercise Option Year 3	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	28	113381		2/22/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	106,009.62	315,592.02	ADDITIONAL SYSTEM ADMINISTRATOR WORK AND PWS REVISION	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	29	113381		8/22/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-19,174.01	0.00	De-Obligation of Funding	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC17	30	113381		11/27/2019	2020	11/27/2019	11/26/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	1,953,225.71	0.00	Option Year 4 Exercise	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC17	31	113381		1/29/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	775,219.89	0.00	Incrementally Funding CBIS, CPRS, ConWrite, and CSS	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC17	32	113381		2/27/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	LOA Correction to CLIN 9010(ADIS) and CLIN 9011 (CIDS)	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	10			3/1/2019	2019	3/1/2019	2/28/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	1,356,131.00	0.00	Exercise of CLINS: 1010AD, 1023, 1040AD, 1045AD, 1060AD, 1070AD	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC18	11			4/3/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	Addition of (1) one GFP asset and admin correction of previous GFP list	Myers, Amanda		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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.	SC18	12			8/30/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	1,799.85	1,799.85	Increase and fund Surge Support CLIN 1023	Thompson, Brian		
FA877112D1011	Array Information Technology, Inc.	SC18	13			3/1/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	348,056.21	0.00	IDECS Exercise Option Year 4	Thompson, Brian		
FA877112D1011	Array Information Technology, Inc.	SC18	14			5/13/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	1,000,126.79	0.00	IDECS Incremental Funding for Option Year 4	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	15			7/23/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	0.00	0.00	Add Unit of Measure (Lot) to OY4 Surge CLIN 1024	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SX01	19	127645		10/17/2018	2019			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	11,079.73	11,079.73	Increase and fund additional ODCs for a Tech Ref resh at Thule AFB, Greenland	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	SX01	20	127645		3/26/2019	2019			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-326,322.38	-326,322.38	Descope CLINs 101302, 106002 and 107202	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	SX01	21	127645		12/27/2019	2020			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-550,914.64	-334,065.89	deobligate excess funds	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1012	ActioNet, Inc.	RS01	27			12/12/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	700,000.00	0.00	1. Add additional Funds to Option Period 3 CLINs 3020 and 3021. 2. Increase the ceiling and obligation of CLIN 3030 by \$150,000.00.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	28			1/31/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	740,000.00	0.00	1. Add additional Funds to Option Period 3 CLINs 3020 and 3021. 2. Increase the ceiling and obligation of CLIN 3030.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	29			5/6/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	0.00	0.00	THIS MODIFICATION IS BEING ISSUED OUT OF SEQUENCE. This purpose of this supplemental agreement is to update Exhibit A, CDRL and the PWS	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	30			4/22/2019	2019		5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	0.00	0.00	THIS MODIFICATION IS BEING ISSUED OUT OF SEQUENCE	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	31			4/29/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	124,293.00	28,656.00	Funding MOD CLINs 3020 & 3060	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	32			5/9/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	0.00	0.00	Realign funds from Option Period 3 CLIN 3030 to CLIN 3060 in order to provide funding for additional equipment purchase.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RV01	15			8/16/2019	2019			DoD-AF	AFMS	WPAFB	AFMSA/SG6	-20,209.95	-20,209.95	Perform de-obligation of excess funds	Cypert, Marc	Marco.A.Cypert.civ@mail.mil	(210) 221-8681