

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone	Sale Type
FA877112D1001	Datum Software, Inc.	0005	24	117422		11/20/2019	2020			DoD-AF	AFMCM	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			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	0005	25	117422		1/7/2020	2020			DoD-AF	AFMCM	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	Dodd, Cynthia			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	0005	26	117422		7/14/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	-14,753.30	0.00	Deobligation of Funds	Dodd, Cynthia			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8283-18-F-4019	04			09/25/2020	2020	9/25/2020	9/24/2021	DoD-AF	AFMCM	Eglin AFB	96 CEG	816,397.92	0.00	The purpose of this modification is to exercise Option Year Two (2)	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	05	209644		4/7/2020	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			App Svcs-SBO
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			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	07			10/8/2020	2021			DoD-AF	ACC	Tyndall AFB	601 AOC	0.00	0.00	The purpose of this modification is to incorporate the correct performance work statement (PWS)	Lahr, Matthew			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	07	176671		2/11/2020	2020			DoD-AF	AFMCM	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	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	08	176671		4/20/2020	2020			DoD-AF	AFMCM	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	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	09	176671		7/8/2020	2020	7/8/2020	7/7/2021	DoD-AF	AFMCM	Robins AFB	78 ABW	2,292,624.38	10,000.00	Exercise option year 32. Add funding to the Travel CLIN 2073	Anderson, Lasonia			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	10	176671		9/1/2020	2020			DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	Correct the Period of Performance on Travel CLIN 2073	Anderson, Lasonia			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	11	176671		09/28/2020	2020			DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	The purpose of this modification is to implement section 889 clause.	Guerrero, Angelica	tyler.davidson@us.af.mil	(801) 777-7595	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	12	176671		7/8/2021	2021	7/8/2021	7/7/2022	DoD-AF	AFMCM	Robins AFB	78 ABW	2,316,422.46	10,000.00	Exercise option year 4	Guerrero, Angelica	michael.cenedella@us.af.mil	(634) 1935	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	03			3/12/2021	2021			DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBBA	0.00	0.00	Update the Contract Administration Office and DoDAAC	Cenedella, Michael	michael.cenedella.1@us.af.mil	(781) 225-1029	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	02			10/25/2019	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	0.00	0.00	Remove/Delete DD254 Contract Security Classification Specification	Unknown,			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	03			12/1/2019	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	1,270,204.93	-3,372,332.43	Partial De-scope DMLS, Delete DMSI, Add RAMPOD, Change PoP base CLINs, New PWS & DD254, Add Funds	Myers, Amanda			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	04			2/21/2020	2020			DoD-AF	AFMCM	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			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	05			4/22/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	165,792.12	40,000.00	RAMPON Re-Scope, ADD RAMPOD Travel Option CLINs, and add funding	Ralston, Chase			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	06			7/1/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	9,823,915.48	0.00	Exercise Option 1	Myers, Amanda			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	07			11/15/2020	2021			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	779,826.50	4,735,129.06	a) added the requirements of CLIN 1035, 1036, 2035, 2036, 3035, 3036, and 4035, 4036 for DMAPS) Add	Ralston, Chase			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	08			9/21/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	635,875.28	0.00	Funding for REMIS Option Year 1 & Add FAR Clause 52.204-25	Ralston, Chase			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	09			1/25/2021	2021			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	-72,523.64	-510,131.00	Partial De-Scope of WSMIS & Add Cyber Security Clauses	Ralston, Chase			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	12			1/17/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	0.00	0.00	Adding Clause FAR 52.232-18, Availability of Funds	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	13			1/24/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	4,951,019.85	289,901.54	Exercise Option Period 2	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	14			2/13/2020	2020			DoD-AF	AFMCM	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	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	15			7/16/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	120,000.00	120,000.00	IL-S Technical Support - Sustainment - Provide additional funding for CLIN 3260, Other Direct Cost (ODC)	Dixon, Daisy			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	16	FA8771-17-R-1007		1/12/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	0.00	0.00	Incorporate FAR clause 52.204-25 and DFARS 252.204-7018	Dixon, Daisy			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	17	FA8771-17-R-1007		1/24/2021	2021	1/24/2021	1/23/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	2,681,490.04	0.00	Exercise Option Period 3 and add incremental fundingAward date changed in Mod19	Contreras, Chase			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	18	FA8771-17-R-1007		2/2/2021	2021	1/24/2021	1/23/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	296,509.96	296,509.96	Increase Other Direct Cost (ODC)	Contreras, Chase			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	19	FA8771-17-R-1007		2/10/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	0.00	0.00	Correct the effective date of Mod 17 from 22 January 2021 to 24 January 2021 to correspond with the POP	Dixon, Daisy			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	01			10/15/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	0.00	0.00	incorporate revised DD Form 254	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	02			11/8/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	192,391.42	0.00	Incrementally Adding Funds.	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	03			11/20/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	0.00	0.00	Admin mod to correct issued by DoDAAC	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	04			2/24/2020	2020	2/24/2020	2/23/2021	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	718,222.55	0.00	Exercise Option Period One.	Dean, Olivia	olivia.dean@aub.afcent.af.mil	(318) 437-2027	App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	05			4/25/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	0.00	-3,674.38	De-obligation of Funds	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	06			11/19/2020	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	11,612.97	0.00	Incremental Funding	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-18-R-1010	07	FA8771-18-R-1010		11/19/2020	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	89,000.00	0.00	Incremental Funding.	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	08	FA8771-18-R-1010		2/24/2021	2021	2/24/2021	2/23/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	671,226.22	0.00	The purpose of this unilateral modification is to exercise Option Period Two	Chapman, Darryl			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	03			1/15/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HNC	6,000.00	6,000.00	Add CLIN 1071	Boehne, Fred			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	04			3/25/2020	2020	3/27/2020	9/26/2021	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HNC	2,213,018.48	0.00	exercise option period one	Smith, Sophia			App Svcs-SBO
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	05			8/14/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HNC	424,770.80	0.00	Added IDENTITY SERVICES	Dix, John			App Svcs-SBO
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			App Svcs-SBO
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			App Svcs-SBO
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 CHANGEPROPOSAL (ECP) LABOR]	Evans, Marc			App Svcs-SBO
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			App Svcs-SBO
FA877112D1002	Digital Management, LLC	SC11	21			7/1/2020	2020			DCMA	N/A	Baltimore, MD DCMA	N/A	70,809.91	-62,015.95	AFLCMC/HIK ETIMS TOSS Funding Modification	Evans, Marc			App Svcs-SBO
FA877112D1003	Diligent Consulting, Inc.	4C01	03	129895		11/26/2019	2020			DoD-AF	AFMCM	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	App Svcs-SBO
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	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	App Svcs-SBO
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.	Lingard, Eric	eric.lingard@hurlburt.af.mil	(850) 884-5608	App Svcs-SBO
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	03			8/1/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFM/OA/SG	35,450.43	217,255.43	ADDED VALUE AND FUNDING- Browser Modernization	Faxon, Thaddeus	thaddeus.faxon@us.af.mil	(1) 969-1858	App Svcs-SBO
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	04			8/11/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFM/OA/SG	1,067,815.08	0.00	Exercise Option Year 3	Faxon, Thaddeus	th		

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FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	26	FA873414R0001		6/25/2020	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	103,525.83	0.00	1. Add funding in the amount of \$103,525.83 to CLIN 5020AC2. Transfer \$103,525.83 from CLIN 5020AB to CLIN 5020AC2.	Bocock, Patricia			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	27	FA873414R0001		9/18/2020	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	1,483,874.41	800,000.00	0.00 the purpose of this administrative modification is to both transfer required funds between CLINs, and to obligate funds for the purpose of this administrative modification.	Koon, Colleen			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	28	FA873414R0001		9/30/2020	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	1,470,932.60	0.00	0.00 the purpose of this administrative modification is correct previous Modification 27 descriptive details, and to obligate funds for the purpose of this administrative modification.	Kennedy-Butler, Shannon			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	29	FA873414R0001		9/30/2020	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	6,541,911.00	0.00	0.00 Obligating Funds for Option Period Two	Kennedy-Butler, Shannon			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	30	FA873414R0001		1/22/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	6,063,745.00	0.00	0.00 Adding FY21 A1 O&M Funding	Koon, Colleen			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	31	FA873414R0001		3/30/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	315,132.09	0.00	0.00 Consortium Funding Option Year 2	Koon, Colleen			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	01			2/28/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	594,710.00	0.00	0.00 exercise option year 1	Stanforth, Tyler			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	02			8/5/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	0.00	-20,000.00	0.00 Decrease the NTE on CLIN 4061 and Incrementally Fund CLIN 4011	Stanforth, Tyler			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	03			8/25/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	109,903.00	0.00	0.00 Incrementally Fund CLIN 4011	Stanforth, Tyler			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	04	FA8770-19-R-0502		2/19/2021	2021	2/28/2021	2/27/2021	DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	469,600.00	0.00	0.00 This option exercises CLINs 4012, 4062 and 4072; all with Period of Performances of 28 February 2021 through 28 February 2022.	Stanforth, Tyler			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	03			2/7/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HICA	-0.04	0.00	0.00 Deobligate \$0.04 from Labor CLIN 0010	Tuck, Ladoris			App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	04			3/9/2020	2020	3/9/2021	3/8/2021	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HICA	998,792.80	0.00	0.00 exercises Option Period Two	Hudson, Annette	annette.hudson@gunter.af.mil		App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	05			3/9/2021	2021	3/9/2021	3/8/2021	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HICA	1,028,572.00	0.00	0.00 exercises Option Period Three	Hudson, Annette	annette.hudson@gunter.af.mil		App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	RI02	19	110833		10/19/2020	2021			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-8,000.00	0.00	0.00 This modification will descope unused funding	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835	App Svcs-SBO
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	0.00 To incrementally fund the last five (5) months of Option Year 4 (4), CLIN 5010 in the amount of \$962,872.90.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513	App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	SK05	22			3/20/2020	2020			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	0.00	0.00	0.00 PWS version 4.0 dated 18 Dec 18 was revised and now updated; Telework has been incorporated during the contract.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513	App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	SK05	23			6/4/2020	2020	12/31/2020	12/31/2020	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	1,155,447.48	1,155,447.48	0.00 Extend POP and increase cost and obligation amounts	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513	App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	ZV01	09			10/1/2019	2019	9/30/2020	10/1/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	481,230.00	0.00	0.00 The purpose of this modification is to fund the Fourth Option Year	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584	App Svcs-SBO
FA877112D1004	Diversified Technical Services, Inc.	ZV01	10			3/25/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	0.00	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	App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	0005	26	124357		4/24/2020	2020	4/24/2020	5/23/2020	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	406,103.34	0.00	0.00 Exercise Option Period 5	Contreras, Chase			App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	0005	27	124357		5/24/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	812,206.68	0.00	0.00 Exercise Option Period Additional 2 Months	Contreras, Chase			App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8109-16-F-0019	22	139990		1/16/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	2,066,736.29	0.00	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		App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8109-16-F-0019	23	139990		2/14/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	247,682.64	0.00	0.00 correct a funding error to CLIN 2014AC	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil		App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8109-16-F-0019	24	139990		4/6/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	35,748.28	35,748.28	0.00 The purpose of the modification is update and replace the Performance Update and replace PWS, Required for the contract.	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil		App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8109-16-F-0019	25	139990		5/5/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	0.00	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		App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8109-16-F-0019	26	139990		6/11/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	10,722,600.00	0.00	0.00 Option to Extend the Term of the Contract	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil		App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8109-16-F-0019	27	139990		1/16/2021	2021			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	0.00	0.00	0.00 The purpose of this modification is to exercise and fund Option IV, Change the Period of performance for Option IV.	Wittmer, Candace	candace.dittmer@us.af.mil	(405) 739-3455	App Svcs-SBO
FA877112D1005	DSO Laboratories, Inc.	FA8770-17-F-0510	24	133550		6/1/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIHB	-1,380,687.43	-1,380,687.43	0.00 Settlement Agreement for Termination for Convenience of the Government	Flax, Mich	mich.flax	(312) 787-2574	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	2Y03	09	98783		2/18/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBO	-238,002.58	-238,002.58	0.00 De-obligation of excess funds	Smiley, Michael			App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	2Y03	05			5/14/2020	2020			DoD-ANG	AFMCM	Arlington, VA	ANG CS/CCLCC	3,605,567.00	0.00	0.00 exercise the 4th option year	Goldsmith, Jeremy	jeremy.m.goldsmith@mail.mil	(703) 604-8124	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	2Y03	06			9/28/2020	2020	9/28/2020	5/30/2021	DoD-ANG	AFMCM	Arlington, VA	ANG CS/CCLCC	698,158.40	698,158.40	0.00 The purpose of this modification is to revise the PWS to add Cloud Development, Risk Management, and System Integration.	Goldsmith, Jeremy	jeremy.m.goldsmith@mail.mil	(703) 604-8124	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	E201	03			8/31/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	967,346.88	0.00	0.00 The purpose of this modification is to exercise and fund Option IV, Change the Period of performance for Option IV.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA2521-17-F-0391	04			1/6/2020	2020			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	-2,413.00	-2,413.00	0.00 De-obligate excess funds and close out contract	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA3002-18-F-0135	04	122346		12/3/2019	2019			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	188,160.00	188,160.00	0.00 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	App Svcs-SBO
FA877112D1006	Excelsu 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	0.00 The purpose of this modification is to incorporate clause 52.204-25, Prohibition on Contracting for Certain Services.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA3002-18-F-0135	06	122346		6/1/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	0.00 The purpose of the modification is to add verbiage to the Performance Work Statement to allow contractor to exercise the option year.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA3002-18-F-0251	02	18-AS58-49		4/20/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	-47,824.04	-47,824.04	0.00 deobligate all remaining funds from Travel CLIN 2070	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA3002-18-F-0251	03	18-AS58-49		4/30/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	0.00	0.00	0.00 ADMIN MOD	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA3002-18-F-0251	04	18-AS58-49		9/30/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	222,720.00	0.00	0.00 exercise Option Year 2	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA4819-18-F-1001	05	181403		11/1/2019	2019	9/30/2020	9/30/2020	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	853,432.76	0.00	0.00 The purpose of this modification to fund option period II	Pullen, Zachery	zachery.pullen@us.af.mil	(850) 283-8622	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA4819-18-F-1001	06	181403		4/2/2020	2020			DoD-AF	AETC	Tyndall AFB	337 ACS/RA	0.00	0.00	0.00 Add DFARS clause 252.237-7023 Continuation of Essential Contractor Services	Lahr, Matthew			App Svcs-SBO
FA877112D1006	Excelsu 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	0.00 1. Exercise Option Period Three with a period of performance from 1 Oct 2020 to 30 Sep 2021	Lahr, Matthew			App Svcs-SBO
FA877112D1006	Excelsu 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	0.00 The purpose of this modification is to fully fund option period III in the amount of \$867,448.76	Lahr, Matthew			App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA7000-17-F-4102	05			4/7/2020	2020			DoD-AF	AFMCM	USAF AFB	USAF A	0.00	0.00	0.00 Incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA7000-17-F-4102	08			4/21/2020	2020	7/1/2020	6/30/2021	DoD-AF	AFMCM	USAF AFB	USAF A	397,800.00	0.00	0.00 Exercise option Year 2	Western, Dana	dana.western@us.af.mil	(719) 333-3961	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA8224-19-F-0005	01	202335		11/8/2019	2019	11/10/2019	11/9/2020	DoD-AF	AFMCM	Hill AFB	309 SMVG	337,389.00	0.00	0.00 Exercise Option Year 1.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA8224-19-F-0005	02	202335		11/10/2020	2021			DoD-AF	AFMCM	Hill AFB	309 SMVG	343,299.00	0.00	0.00 Exercise option 2	Lovett, David	david.lovett@us.af.mil	(801) 777-0199	App Svcs-SBO
FA877112D1006	Excelsu Solutions, LLC	FA8224-19-F-0005	03	202335		3/22/2021	2021			DoD-AF	AFMCM									

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone	Sale Type
FA877112D1006	Excelsus Solutions, LLC	X001	14			1/1/2020	2020	1/1/2020	3/31/2020	DoD-AF	AFDOW	Andrews AFB	SAF/A/AIE	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) st	Terry, Theresa			App Svcs-SBO
FA877112D1006	Excelsus Solutions, LLC	X002	09	152136		12/12/2019	2020			DoD-AF	AFDOW	Andrews AFB	SAF/A1	0.00	0.00	ADMIN MOD	McCray, Amanda			App Svcs-SBO
FA877112D1006	Excelsus Solutions, LLC	X002	10	152136		4/28/2020	2020			DoD-AF	AFDOW	Andrews AFB	SAF/A1	0.00	0.00	add the clause found at DFARS 252.237-7023, Continuation of Essential Contractor Services	McCray, Amanda			App Svcs-SBO
FA877112D1006	Excelsus Solutions, LLC	X002	11	152136		9/28/2020	2020			DoD-AF	AFDOW	Andrews AFB	SAF/A1	2,412,558.80	1,691,172.12	Deobligate unused funds in the amount of \$123.49 from CLIN 207(B) Exercise Option Year 4c) Dscope	McCray, Amanda			App Svcs-SBO
FA877112D1006	Excelsus Solutions, LLC	X002	12	152136		12/10/2020	2021			DoD-AF	AFDOW	Andrews AFB	SAF/A1	645,991.47	0.00	Incremental Funding for CLIN 6103	McCray, Amanda			App Svcs-SBO
FA877112D1006	Excelsus Solutions, LLC	X002	13	152136		12/16/2020	2021			DoD-AF	AFDOW	Andrews AFB	SAF/A1	0.00	0.00	The purpose of this modification is to update the Performance Work Statement	McCray, Amanda			App Svcs-SBO
FA877112D1006	Excelsus Solutions, LLC	X002	14	152136		3/12/2021	2021			DoD-AF	AFDOW	Andrews AFB	SAF/A1	-2,377.08	0.00	De-obligate funds	McCray, Amanda			App Svcs-SBO
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	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752	App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	17			1/22/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	58,035.27	58,035.27	this modification incorporates and funds Engineering Change Proposal	Masin, Ryan			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	18			2/12/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	0.00	0.00	PRPS Administrative Change to correct ACRN	Masin, Ryan			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	19			3/7/2020	2020	6/15/2020	9/14/2020	DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	343,196.54	0.00	PRPS Option Exercise of CLINs 1015, 1025, 1045, 1065, 1075, and 2003	Masin, Ryan			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	20			5/8/2020	2020	4/7/2020	8/31/2020	DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	129,056.40	129,056.40	PRPS ECP for 2020-BCR-2019-152777	Masin, Ryan			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	21			6/17/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	0.00	0.00	PRPS POP EXTENSION FOR CLIN 1096 AND 2004	Masin, Ryan			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	22			7/13/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	208,297.70	208,297.70	PRPS Option Exercise of CLINs 1015, 1025, 1045, and 2003	Masin, Ryan			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	23			9/11/2020	2020	9/15/2020	11/14/2020	DoD-AF	AFMCM	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			App Svcs-SBO
FA877112D1007	Exeter Government Services, LLC	SC11	24			10/27/2020	2021			DoD-AF	AFMCM	WPAFB	AFLCMC/HIAR	0.00	0.00	Reallocation of Funding	Masin, Ryan			App Svcs-SBO
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	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513	App Svcs-SBO
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			App Svcs-SBO
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			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	0006	27	117447		12/16/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAB	0.00	0.00	Modify PWS - admin mod	Dodd, Cynthia			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	0006	28	117447		4/1/2020	2020	4/1/2020	9/30/2020	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAB	777,000.00	0.00	Option to Extend Service. See Schedule	Dodd, Cynthia			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	0006	29	117447		4/28/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAB	842,549.19	7,297.98		Dodd, Cynthia			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	0006	30	117447		6/18/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAB	413,746.50	413,746.50		Dodd, Cynthia			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	0006	31	117447		8/28/2020	2020	9/25/2020		DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAB	331,530.75	331,530.75	FAS Extension of Service	Dodd, Cynthia			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0130	01	165019		2/24/2020	2020			DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBBA	-23,222.16	0.00	Deobligation of excess funds, Realign funds to SubCLIN 2070AB	Patterson, Matthew			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	04	145577		2/17/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIAB	402,693.00	0.00	AFRIMS Exercise Option Year 3	Thompson, Brian			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	05	145577		4/20/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIAB	0.00	0.00	Admin Mod - Change LOA for Option 3	Kovacs, Jillian			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	06	145577		6/4/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIAB	0.00	0.00	Admin Mod - Change Contract Administration Office	Kovacs, Jillian			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	07	145577		8/13/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIAB	1,029.52	0.00	Exercise CLIN 5060 and Add Funding for ODC CLIN 5060	Kovacs, Jillian			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	08	145577		2/17/2021	2021	2/17/2021	2/16/2022	DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIAB	391,389.00	0.00	Exercise Option Year 4	Kovacs, Jillian			App Svcs-SBO
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	App Svcs-SBO
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	App Svcs-SBO
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	Gunnels, David	terry.smith.33@us.af.mil	(405) 734-7367	App Svcs-SBO
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	App Svcs-SBO
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	App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	08	173546		2/3/2021	2021			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 Clause	Washburn, Chase	chase.washburn.1@us.af.mil	(312) 884-9706	App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	15	117621		10/20/2019	2020			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	1,200.00	0.00	FUNDING	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	App Svcs-SBO
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	App Svcs-SBO
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	App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	QW01	18	117621		10/27/2020	2021			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	-47,820.77	-47,820.77	The purpose of this modification is to remove 1 month of service from CLIN 5010.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	RL02	18	105172		7/21/2020	2020			DoD-AF	AMC	Scott AFB	AFMAO	-32,355.70	0.00	De-obligate funding	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835	App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	R532	15	137447		10/8/2020	2021			DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HNIM	-289,437.46	-289,437.46	The purpose of modification 15 to Task Order FA8771-12-D-1008 R532 is to De-obligate funds from Option P	Sphajia, Sheras			App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	TJ01	13	123300		10/1/2019	2020	10/1/2019	8/31/2020	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	727,287.05	0.00	The purpose of this modification is to fund Option Year 5 for the period of performance 01 Oct 2019 through	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022	App Svcs-SBO
FA877112D1008	IndraSoft, Inc.	TJ01	14	123300		8/13/2020	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	App Svcs-SBO
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	0.00	0.00	exercise the move funds	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837	App Svcs-SBO
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	310,621.32	0.00	Provide funding Option Year 2	Alvarez, Kimberley	kimberley.alvarez.1@us.af.mil	(228) 377-1837	App Svcs-SBO
FA877112D1009	Segue Technologies	FA3300-18-F-0150	02			3/31/2020	2020	4/1/2019	12/31/2020	DoD-AF	AETC	Maxwell AFB	AFHRA/ACC	0.00	0.00	Awards to FAR 52.212-4(c), Changes, the Government hereby extends the period of performance from	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518	App Svcs-SBO
FA877112D1009	Segue Technologies	FA3300-18-F-0150	03			6/30/2021	2021			DoD-AF	AETC	Maxwell AFB	AFHRA/ACC	0.00	0.00	Pursuant to the Period of Performance (POP) end date from 30 December 2020 to a revised POP end date of 30	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518	App Svcs-SBO
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	01	218386		11/17/2019	2020	12/17/2019	12/16/2020	DoD-AF	AFMCM	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	App Svcs-SBO
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	02	218386		12/10/2019	2020			DoD-AF	AFMCM	Offutt AFB	AFLCMC/HBAW	226,500.00	0.00	The purpose of the modification is to incrementally fund Option Year 1	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964	App Svcs-SBO
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	03	218386		2/4/2020														

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone	Sale Type
FA877112D1009	Segue Technologies	FA9401-19-F-A013	06			5/12/2020	2020			DoD-AF	AFMCM	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	App Svcs-SBO
FA877112D1009	Segue Technologies	FA9401-19-F-A013	07			12/22/2020	2021	2/1/2021	1/31/2022	DoD-AF	AFMCM	Kirtland AFB	AFNWC	382,109.00	0.00	Exercise Option Year II, CLINS 2010, 2011, and 2012. The period of performance for each CLIN is 1 February	Jewell, Brittany	brittany.jewell@us.af.mil		App Svcs-SBO
FA877112D1009	Segue Technologies	FA9401-19-F-A013	08			3/19/2021	2021			DoD-AF	AFMCM	Kirtland AFB	AFNWC	763,218.00	0.00	Incrementally fund CLINS 2010, 2011, and 2012	Lopez, Leann	leann.lopez@us.af.mil	(505) 853-2581	App Svcs-SBO
FA877112D1009	Segue Technologies	ID04150066	09			11/6/2019	2020			DoD-AF	AFMCM	Atlanta, GA	AFMCM/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 1064	Unknown,			App Svcs-SBO
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 11/18/2019	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569	App Svcs-SBO
FA877112D1009	Segue Technologies	ID04150066	11			12/10/2019	2020			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	0.00	0.00	Admin chg	Unknown,			App Svcs-SBO
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	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569	App Svcs-SBO
FA877112D1009	Segue Technologies	RS05	A00001	113477		10/14/2020	2021			DoD-AF	AFMCM	Hanscom AFB	AFLCMC/HBBA	-82,987.26	0.00	The purpose of this modification is to de-obligate funds on ACRN AC and canceled funds on ACRN AA	Vnuk, Lauren	lauren.n.vnuk.civ@mail.mil	(571) 521-1671	App Svcs-SBO
FA877112D1009	Segue Technologies	SC08	17	105081		12/19/2019	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	0.00	0.00	Move Funds from CLIN 4060 to CLIN 4011	Lloyd, Victoria	victoria.lloyd@us.af.mil		App Svcs-SBO
FA877112D1009	Segue Technologies	SC08	18	105081		11/17/2020	2021			DoD-AF	AFMCM	WPAFB	AFLCMC/HIB	-111,831.45	0.00	SUBJECT: Automated Business Services System (ABSS) De-obligation of funds	Greene, Mary Ann			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	19	129267		1/23/2020	2020	2/4/2020	2/3/2021	DoD-AF	AFMCM	WPAFB	AFRL/RCB	1,380,705.40	99,921.60	Exercise Year 4	Bachinsky, James			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	20	129267		1/27/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	ADMIN MOD	Bachinsky, James			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	21	129267		1/30/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	Modification 21 replaces Modification 20 as the transfer modification to change the purchasing office from P2 to P1	Bachinsky, James			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	22	129267		2/6/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	-1,380,705.40	0.00	Deobligation of CLIN 4010, 4011, and 4060	Arnett, Jennifer			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	23	129267		2/7/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	4,000,000.00	0.00	Incremental funding of CLINS 4010, 4011, and 4060	Wharton, Stephen			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	24	129267		3/19/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	-7,751.00	0.00	Incremental Funding and De-obligation of funds	Arnett, Jennifer			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	25	129267		4/21/2020	2020	2/4/2020	2/3/2021	DoD-AF	AFMCM	WPAFB	AFRL/RCB	987,845.18	500,000.00	Increase the ceiling of CLIN 4020 and fund negotiated amount, add Incremental Funding	Arnett, Jennifer			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	26	129267		4/29/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	Incorporate DFARS 252.237-7023 and DFARS 252.237-7024 Clauses	Wharton, Stephen			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	27	129267		5/5/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	Incorporate FAR 52.217-8 Clause	Wharton, Stephen			App Svcs-SBO
FA877112D1009	Segue Technologies	SC12	28	129267		2/4/2021	2021	2/4/2021	2/3/2022	DoD-AF	AFMCM	WPAFB	AFRL/RCB	1,511,849.00	5,486,358.77	Extend Period of Performance - 12 Months	Wharton, Stephen			App Svcs-SBO
FA877112D1010	SI Systems Technologies	0002	32	105081		11/30/2019	2020	2/4/2021	2/3/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAM	599,126.80	150,448.49	Extension of Services exercised for CAS	Dean, Olivia	olivia.dean@us.af.mil	(318) 437-2027	App Svcs-SBO
FA877112D1010	SI Systems Technologies	0002	33	105081		3/30/2020	2020	3/30/2020	4/30/2020	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAM	148,000.00	148,000.00	Option to Extend Services on the Combat Ammunitions System (CAS) Contract	Chapman, Darryl			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	03			11/6/2019	2020			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	0.00	0.00	Incorporate the property inventory form dated 26 March 2019.	Barnard, Skye	skye.barnard@us.af.mil		App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	04			1/10/2020	2020			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	440,146.60	0.00	Option Year CLINS 1010,1011,1040 are exercised and funded	Barnard, Skye	skye.barnard@us.af.mil		App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	05			2/6/2020	2020			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	0.00	0.00	The purpose of the modification is to make an administrative correction	Barnard, Skye	skye.barnard@us.af.mil		App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	06	19-ASSB-02		3/18/2020	2020			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	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		App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	07			7/21/2020	2020			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	0.00	0.00	ADMIN MOD	Barnard, Skye	skye.barnard@us.af.mil		App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	08			11/2/2020	2021	1/10/2021	1/9/2022	DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	130.13	0.00	The purpose of the modification is to make an administrative correction to multiple ACRNS line of accounts	Miller, Kail	kail.miller@us.af.mil	(801) 586-2406	App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	09			3/7/2021	2021			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	449,372.24	0.00	Option Year CLINS 2010, 2011, 2040 are exercised and funded	Miller, Kail	kail.miller@us.af.mil	(801) 586-2406	App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	10			2/9/2021	2021			DoD-AF	AFMCM	Hill AFB	AFLCMC/WMM	-9,317.00	0.00	The purpose of this modification is to fix an administrative error with ACRN LC(2010 41) and LQ (2010 53)	Miller, Kail	kail.miller@us.af.mil	(801) 586-2406	App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	12			10/30/2019	2020			DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	0.00	Correct fundcode on ACRN J1 to add the Accounting Station DoDAAC S33189	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	13			12/16/2019	2020			DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	-0.04	De-obligate Option 1 MIPR CLIN 2011AF, ACRN AJ has changed, Contract total has changed -\$.04	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	14			5/1/2020	2020			DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	4,448,823.00	15,000.00	Fund Option 3 of i53 contract FA825017F0013	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	15			3/27/2020	2020			DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	57,668.00	0.00	Fund Option 3 of i53 contract	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	16			8/21/2020	2020			DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	-33,311.28	1. Attach the new PWS that decreases support from DLA. 2. Decrease the ceiling on Option Year 43. Decrease the ceiling on Option Year 44.	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	17			1/20/2021	2021	5/1/2021	4/30/2022	DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	0.00	0.00	Update cost of 2010 AD	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8250-17-F-0013	18			5/1/2021	2021			DoD-AF	AFMCM	Hill AFB	448 SCMW/OM	4,581,837.00	15,000.00	Exercise option period 4	Steed, Gregory			App Svcs-SBO
FA877112D1010	SI Systems Technologies	FA8771-19-F-1006	04			5/1/2020	2020	5/1/2021	4/30/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBZ	1,722,128.00	2,000.00	Exercise Option Period One	Contreras, Chase			App Svcs-SBO
FA877112D1010	SI Systems Technologies	RL01	29	101598		11/2/2020	2021			DoD-AF	AMC	Scott AFB	HO AMC/AF	-21,412.87	0.00	The purpose of this modification is to remove the excess funds that were unused during this task order's performance period	Port, Angela	angela.port@us.af.mil	(618) 256-9835	App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0002	15	97685		7/14/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	ILS PMO	-354,725.18	-354,725.18	Deobligation of Funds	Dixon, Daisy			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0005	21			10/29/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	2,073,199.19	0.00	Incrementally fund Option Period Four	Quint, Rebecca			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0005	22			11/15/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	535,310.86	535,310.86	Increase value for MEFPAC Capability.	Quint, Rebecca			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0005	23			12/12/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	176,485.50	0.00	DCAPES Incrementally Funding to Fully Fund Option Period 4	Kendrick, Princess			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0005	24			7/7/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	-199,807.92	-199,807.92	De-obligate excess funding from Option Periods Three and Four	Henderson, Orin			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	10	109998		10/7/2020	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBZ	-80,388.83	0.00	The purpose of this bilateral modification is to de-obligate funds from ACRN AA, CLINS 0060 and CLIN 0070	Dixon, Daisy			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	10			11/15/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	5,000.00	0.00	MOSS III Tech - Add \$5,000.00 for travel to contract.	Dodd, Cynthia			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	11			1/2/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	942,358.02	0.00	MOSS III Tech - Add additional funds to fully fund Option Period Four	Dodd, Cynthia			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	12			1/21/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	51,000.00	51,000.00	MOSS III Tech - Add Funding - Travel	Dodd, Cynthia			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	13			5/26/2020	2020	6/1/2020	9/29/2021	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	155,845.80	327,286.05	Change Request for RAMPOD green screens capability	Dodd, Cynthia			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	14			7/27/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	797,585.61	0.00	Six Month Extension of Services	Dodd, Cynthia			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	15			7/22/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	-48,257.47	-48,257.47	Deobligation of Funds	Dodd, Cynthia			App Svcs-SBO
FA877112D1011	Array Information Technology, Inc.	0007	16			11/1/2020	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	183,456.90	183,456.90	Additional Support Added	Dodd, Cynthia			App Svcs-SBO