

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
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			
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 ACN R pon MOD 24 (FY20 funds to FY19 funds) \$16,000 on ACN R which is FY 20 funds	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	26	117422		7/14/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIA	-14,753.30	-14,753.30	Deobligation of Funds	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	FA4823-18-F-4019	04			9/25/2020	2020	9/25/2020	9/24/2021	DoD-AF	AFMCM	Eglin AFB	606 CEG	0.00	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.	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		
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	06	209644		8/5/2020	2020			DoD-AF	ACC	Tyndall AFB	601 AOC	581,136.00	581,136.00	Option to Extend the Term of the Contract	Lahr, Matthew		
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		
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
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
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	1. Exercise option year 32. Add funding to the Travel CLIN 2073	Anderson, Lasonia		
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		
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	11	176671		9/28/2020	2020			DoD-AF	AFMCM	Robins AFB	78 ABW	0.00	0.00	The purpose of this modification is to implement section 889 clause.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
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	angelica.guerrero@us.af.mil	(1) 634-1935
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
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	Myers, Amanda		
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		
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		
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		
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		
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, 3036, and 4035, 4036 for DMAPS0 Add	Ralston, Chase		
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		
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		
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
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
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
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	US-S Technical Support - Sustainment - Provide additional funding for CLIN 3260, Other Direct Cost (ODC)	Dixon, Daisy		
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		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	17	FA8771-17-R-1007		1/24/2021	2021	1/23/2022	1/23/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	2,681,490.04	0.00	Exercise Option Period 3 and add incremental funding/Award date changed in Mod19	Contreras, Chase		
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		
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		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	20	FA8771-17-R-1007		4/9/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	12,000.00	12,000.00	The purpose of this modification is to implement additional funds for Contract Line Item Number (CLIN) 3360	Dixon, Daisy		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	21	FA8771-17-R-1007		5/12/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	1,202,652.00	0.00	Add funds to Logit CLINs	Contreras, Chase		
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		
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		
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		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	04			2/24/2020	2020	2/23/2021	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
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	05			3/6/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	-3,674.38	-3,674.38	De-obligation of Funds	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	06	FA8771-18-R-1010		11/13/2020	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	111,612.97	0.00	Incremental Funding	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	07	FA8771-18-R-1010		1/20/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBK	89,000.00	0.00	Incremental Funding.	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	08	FA8771-18-R-1010		2/24/2021	2021	2/23/2022	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		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	03			1/15/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	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	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	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	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	424,770.80	424,770.80	Added IDENTITY SERVICES	Dix, John		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	06			3/26/2021	2021	3/26/2022	3/26/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	2,457,041.07	3,274,054.76	EXERCISE AND INCREMENTALLY FUND OPTION PERIOD THREE	Dix, John		
FA877112D1002	Digital Management, LLC	SC11	17			11/26/2019	2020			DoD-AF	AFMCM	Baltimore, MD DCMA	N/A	0.00	0.00	Pop Extension	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	18			12/31/2019	2020			DoD-AF	N/A	Baltimore, MD DCMA	N/A	0.00	0.00	AFLCMC/HIK ETIMS TOSS Request for Equitable Adjustment	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	19			3/5/2020	2020			DoD-AF	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		
FA877112D1002	Digital Management, LLC	SC11	20			5/5/2020	2020			DoD-AF	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			DoD-AF	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.	FA4890-18-F-7070	02	129895		11/26/2019	2020			DoD-AF	AFMCM	Tyndall AFB	HQ.AFCCE/COA	-2,000.00	0.00	obligate 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.	FA4890-18-F-7070	03			9/28/2020	2020			DoD-AF	AFMCM	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
FA877112D1003	Diligent Consulting, Inc.	FA4890-18-F-7070	04			7/31/2020	2020			DoD-AF	AFMCM	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
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	03			9/1/2020	2020			DoD-AF	AFMCM	San Antonio, TX	AFMDO/SG	35,450.43	217,255.43	ADDED VALUE AND FUNDING -browser Modernization	Faxon, Thaddeus	thaddeus.faxon@us.af.mil	(1) 969-1858
FA8																			

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
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	18			10/16/2019	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	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	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	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	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	270,790.24	270,790.24		Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	21			3/2/2020	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	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	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	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	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	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	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	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	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	0.00	4,896,456.18		Bocock, Patricia		
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 4060AA	Bocock, Patricia		
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	the purpose of this administrative modification is to both transfer required funds between CLINs, and to ob	Koon, Colleen		
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	the purpose of this administrative modification is correct previous Modification 27 descriptive details, and	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	29	FA873414R0001		9/30/2020	2020			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	4,541,011.00	0.00	Obligating Funds for Option Period Two	Kennedy-Butler, Shannon		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	30	FA873414R0001		11/22/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	6,063,745.00	0.00	Adding FY21 A1 O&M Funding	Koon, Colleen		
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	Consortium Funding Option Year 2	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	32	FA873414R0001		4/12/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	300,000.00	0.00	Transfer & Obligate Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	33	FA873414R0001		4/15/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	0.00	0.00	LoA correction	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	34	FA873414R0001		4/22/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	800,976.80	5,733,693.92		Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	35	FA873414R0001		4/28/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	1,000,000.00	0.00	the purpose of this administrative modification is to both transfer required funds between CLINs, and to ob	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	36	FA873414R0001		5/21/2021	2021			DoD-AF	AFMCM	JBSA Randolph, TX	AFLCMC/HIH	1,000,000.00	0.00	the purpose of this administrative modification is to obligate funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	01			2/28/2020	2020			DoD-AF	WPAFB	AFLCMC/HIB		594,710.00			Stanforth, Tyler		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	02			8/5/2020	2020			DoD-AF	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	WPAFB	AFLCMC/HIB		109,903.00	0.00	Incrementally Fund CLIN 4011	Stanforth, Tyler		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	04	FA8770-19-R-0502		2/19/2021	2021	2/28/2021	2/27/2022	DoD-AF	WPAFB	AFLCMC/HIB		469,600.00	0.00	This option exercises CLINs 4012, 4062 and 4072; all with Period of Performances of 28 February 2021 thro	Stanforth, Tyler		
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	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	AFMCM	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.	FA8771-18-F-1011	05			3/9/2021	2021	3/9/2021	3/8/2022	DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HICA	1,028,572.00	0.00	exercises Option Period Three	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	RU02	19	110833		10/19/2020	2021			DoD-AF	AMC	Scott AFB	HQ AMC/CA	-8,000.00	0.00	This modification will descope unused travel funding	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	SK05	21			1/30/2020	2020			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	962,872.50	0.00	To incrementally fund the last five (5) months of Option Year four (4), CLIN 5010 in the amount of \$962,872.	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	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.	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	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1005	DSD 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	Exercise Option Period 5	Contreras, Chase		
FA877112D1005	DSD Laboratories, Inc.	0005	27	124357		5/24/2020	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	812,206.68	0.00	Exercise Option Period 5 Additional 2 Months	Contreras, Chase		
FA877112D1005	DSD Laboratories, Inc.	0005	28	124357		5/10/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAR	-4,135.62	0.00	Deobligation of Excess Funds on Travel CLIN	Dixon, Justin	justin.dixon@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	GU01	26	97030		5/14/2021	2021			DoD-AF	ACC	Offutt AFB	AFWA	-1,999.00	0.00	De-obligate excess funds	Pederson, Dustin	justin.pederson.3@us.af.mil	4022949600
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	22	139990		1/16/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	2,066,336.29	0.00	the purpose of this modification is to correct a funding error on CLIN 2011 and exercise Option 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	AFMCM	Tinker AFB	4488 SCMW	247,682.64	0.00	correct a funding error on 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	AFMCM	Tinker AFB	4488 SCMW	35,748.28	35,748.28	the purpose of the modification is update and replace the Performance Update and replace PWS, Requirem	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	25	139990		5/5/2020	2020			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	0.00	0.00	the purpose of the modification is to correct a funding error on CLIN 2010AG and establish CLIN 2010AM	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD 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	Option to Extend the Term of the Contract	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	27	139990		1/16/2021	2021			DoD-AF	AFMCM	Tinker AFB	4488 SCMW	0.00	0.00	the purpose of this modification is to exercise and fund Option IV, Change the Period of performance for O	Dittmer, Candace	candace.dittmer@us.af.mil	(405) 739-3455
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	24	133550		6/1/2020	2020			DoD-AF	AFMCM	WPAFB	AFLCMC/HIBQ	-1,380,687.43	-1,380,687.43	Settlement Agreement for Termination for Convenience of the Government	Flax, Micah	micah.flax	(312) 787-2574
FA877112D1006	Excellus Solutions, LLC	0002	09	98783		2/18/2021	2021			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIBD	-238,002.58	-238,002.58	De-obligation of excess funds	Sinsky, Michael		
FA877112D1006	Excellus Solutions, LLC	2Y03	05	97030		5/14/2020	2020			DoD-ANG	AFMCM	Arlington, VA	ANG CS/CCLCC	2,695,567.00	0.00	exercise the 4th option year	Goldsmith, Jeremy	jeremy.m.goldsmith@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	2Y03	06	97030		9/28/2020	2020	5/30/2021		DoD-ANG	AFMCM	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 S	Westmoreland, Jeremy	jeremy.m.goldsmith@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	2Y03	07	97030		5/19/2021	2021	5/31/2021	11/30/2021	DoD-ANG	AFMCM	Arlington, VA	ANG CS/CCLCC	2,264,889.10	462,105.60	The Government hereby exercises Option No. 5	Larkie, Whitney	whitney.larkie.cv@mail.mil	(703) 604-5344
FA877112D1006	Excellus Solutions, LLC	EY01	05	97030		5/27/2021	2021			DoD-AF	AFMOA	WPAFB	DoD Med Exam	-411,011.84	-411,011.84	the purpose of this mod is to de-obligate the remaining travel funds and close the award	Mendez, Elisa	elisa.mendez.cv@mail.mil	2102952777
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 CONCS/LGC	-2,413.00	-2,413.00	De-obligate excess funds and close out contract	Piasencia, Jose	jose.piasencia.2@us.af.mil	(321) 476-4022
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	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	06																

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
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	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		9/16/2020	2020	7/26/2020		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	0.00	0.00	ECOH-MIS 30-Day No Cost Extension	Dodd, Cynthia		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	18	109795		9/25/2020	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	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 Accounting2. 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 \$588,956	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RL04	20			12/15/2020	2021			DoD-AF	AMC	Scott AFB	HQ AMC/A4	0.00	0.00	Change PWS to allow contractor telework.	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RS19	04			3/9/2020	2020			DoD-AF	AFMC	Hanscom AFB		378.18	0.00	ACC 101 Ciso De-Ob	Dubey, Pamela		
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	RS32	15			12/29/2020	2021			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	0.00	0.00	Change admin office from DCMA to AFLCMC/HBQK	Garcia, Anthony		
FA877112D1006	Excellus Solutions, LLC	S401	14			11/3/2020	2021			DoD-AF	ACC	Nellis AFB	57 WG	0.00	-12,000.00	Reduce the value of unexercised option CLINs	Horton, Cailey		
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	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	SC03	45	101627		3/8/2021	2021			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-148,480.49	0.00	SUBJECT: Contract Closeout Deobligations	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	TJ01	12	109972		6/8/2020	2020			DoD-AF	AFSPC	Patrick AFB	45 COMS/USCBB	47,655.06	0.00	Reason for modification is to deobligate excess funds	Peneul, Linda	linda.peneul@patrick.af.mil	(321) 494-7573
FA877112D1006	Excellus Solutions, LLC	X001	13			10/15/2019	2020			DoD-AF	AFWD	Andrews AFB	SAF/A4IE	150,861.56	0.00	Option Year #4	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA877112D1006	Excellus Solutions, LLC	X001	14			1/1/2020	2020	1/1/2020	3/31/2020	DoD-AF	AFWD	Andrews AFB	SAF/A4IE	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) of 12 months	Terry, Theresa		
FA877112D1006	Excellus Solutions, LLC	X002	09	152136		12/12/2019	2020			DoD-AF	AFWD	Andrews AFB	SAF/A1	0.00	0.00	ADMIN MOD	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	10	152136		4/28/2020	2020			DoD-AF	AFWD	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	Excellus Solutions, LLC	X002	11	152136		9/28/2020	2020			DoD-AF	AFWD	Andrews AFB	SAF/A1	2,412,558.80	1,691,172.12	a) Deobligate unused funds in the amount of \$123.49 from CLIN 2074b) Exercise Option Year 4c) Descope	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	12	152136		12/10/2020	2021			DoD-AF	AFWD	Andrews AFB	SAF/A1	645,991.47	0.00	Incremental Funding for CLIN 6103	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	13	152136		12/16/2020	2021			DoD-AF	AFWD	Andrews AFB	SAF/A1	0.00	0.00	The purpose of this modification is to update the Performance Work Statement	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	14	152136		9/12/2021	2021			DoD-AF	AFWD	Andrews AFB	SAF/A1	-2,377.08	0.00	De-obligate funds	McCray, Amanda		
FA877112D1007	Exeter Government Services, LLC	X001	09	126373		10/9/2019	2020	10/10/2019	9/9/2020	DoD-AF	AFSCG	FE Warren AFB	AF 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	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 PCP 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 2021	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	24			10/27/2020	2021			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	0.00	0.00	Reallocation of Funding	Masin, Ryan		
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 10/31/2020 to 10/31/2021	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.	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		6/28/2020	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.	FA8730-17-F-0130	01	165019		2/24/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	23,322.16	44.68	Deobligation of excess funds.Realign funds to SubCLIN 2070A8	Patterson, Matthew		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	04	145577		2/17/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIHB	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/HIHB	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/HIHB	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/HIHB	1,029.52	0.00	Exercise CLIN 5060 and Add Funding for ODC CLIN 5060	Kovacs, Jillian		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	08	145577		2/17/2021	2021	2/17/2021	2/16/2022	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIHB	391,389.00	0.00	Exercise Option Year 4	Kovacs, Jillian		
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	Gunnett, David	david.gunnett@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	04	173546		3/9/2020	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	0.00	0.00	The purpose of this modification is to update the DD Form 254.	Gunnett, David	david.gunnett@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	05	173546		9/13/2020	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	david.gunnels@us.af.mil	(405) 734-7867
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	06	173546		3/4/2020	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	472,134.00	0.00	The purpose of this modification is to exercise and fund option II.	Gunnett, David	david.gunnett@us.af.mil	(407) 739-9119
FA87711																			

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
FA877112D1009	Segue Technologies	FA8770-19-F-0004	02			11/21/2019	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	34,835.00	34,835.00	this modification incorporates ECP 0001 providing QT&E support.	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	03			12/26/2020	2020		7/24/2020	DoD-AF	AFMCM	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	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	862,246.00	626,928.00	second and final step to correct administrative errors	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	06			2/4/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	150,530.00	150,530.00	ECP 0005 CR-2019-10-10A25 "Windows Server 2008 Upgrade"	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	06			1/22/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	-233,418.00	0.00	correct administrative errors which changed LOA using ACNR AB	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	07			3/17/2020	2020			DoD-AF	AFMCM	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	AFMCM	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	AFMCM	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	AFMCM	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	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	264,108.00	0.00	SCS ECP 0006 Separation of SFPs	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	12			8/20/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	22,437.00	22,437.00	Replacement of Autotrans to Servers	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	13			9/4/2020	2020			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	79,304.00	0.00	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	AFMCM	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-0004	15			10/15/2020	2021			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	0.00	0.00	Update PWS	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0004	16			3/22/2021	2021			DoD-AF	AFMCM	Wright-Patterson AFB	AFLCMC/HIR	239,613.00	239,613.00	1. Incorporate ECP 0012 "DLMS Group 4 CRs" with the establishment of CLIN 6035.2. Incorporate CLIN 6036	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1009	Segue Technologies	FA8770-19-F-0541	01			6/18/2020	2020			DoD-AF	AFMCM	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	AFMCM	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	FA8770-19-F-0541	03			2/16/2021	2021	2/16/2021	5/19/2021	DoD-AF	AFMCM	WPAFB	AFLCMC/HIBQ	0.00	68,130.75	his task order modification is to provide services in the Decommission Closeout of the ABS5 program	Greene, Mary Ann		
FA877112D1009	Segue Technologies	FA9401-18-F-0015	03	17-ASSB-100		12/17/2019	2020			DoD-AF	AFMCM	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	AFMCM	Kirtland AFB	705 CTS	129,539.04	0.00		Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-18-F-0015	05	17-ASSB-100		12/21/2020	2021	1/23/2021	1/22/2022	DoD-AF	AFMCM	Kirtland AFB	705 CTS	32,970.54	0.00	Exercise Option III of the contract (Period of Performance: 23 Jan 2021 - 22 Jan 2022).	Jewell, Brittany	brittany.jewell@us.af.mil	
FA877112D1009	Segue Technologies	FA9401-18-F-0015	06			1/28/2021	2021			DoD-AF	AFMCM	Kirtland AFB	705 CTS	164,352.70	0.00	Incrementally Fund CLIN 3013	Jewell, Brittany	brittany.jewell@us.af.mil	
FA877112D1009	Segue Technologies	FA9401-19-F-A013	04			1/21/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMCM	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	AFMCM	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	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
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	
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
FA877112D1009	Segue Technologies	ID04150066	09			11/6/2019	2020			DoD-AF	AFMCM	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		
FA877112D1009	Segue Technologies	ID04150066	10			11/7/2019	2020	11/18/2019	11/17/2020	DoD-AF	AFMCM	Atlanta, GA	AFLCMC/HIAM	766,220.00	0.00	The purpose of this modification is to exercise Option Year 04; IAW the Performance Work Statement dated	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	11			12/10/2019	2020			DoD-AF	AFMCM	Atlanta, GA	AFLCMC/HIAM	0.00	0.00	Admin chg	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	12			1/13/2020	2020			DoD-AF	AFMCM	Atlanta, GA	AFLCMC/HIAM	-15,754.64	0.00	De-obligate unbilled funding in the amount of \$15,754.64 from Cost Reimbursement Task Items 1062, 1071 &	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	RS05	A1	113477		3/17/2021	2021			DoD-AF	AFMCM	Chantilly, VA	AFLCMC/HBBA	-82,987.26	0.00	The purpose of this modification is to de-obligate funds on ACNR AC and canceled funds on ACNR AA. This	James, Quinsentina	quinsentina.james.civ@mail.mil	571-521-1623
FA877112D1009	Segue Technologies	SC08		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	
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 (ABS5) De-obligation of funds	Greene, Mary Ann		
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		
FA877112D1009	Segue Technologies	SC12	20	129267		1/27/2020	2020			DoD-AF	AFMCM	WPAFB	AFRL/RCB	0.00	0.00	ADMIN MOD	Bachinsky, James		
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	Bachinsky, James		
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		
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		
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		
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		
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		
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		
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		
FA877112D1010	SI Systems Technologies	0002	22	105081		11/30/2019	2020			DoD-AF	AFMCM	Maxwell-Gunter AFB	AFLCMC/HIAM	589,126.80	150,448.49	Extension of Services exercised for CAS.	Dean, Richard		
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	olivia.dean@aub.afcent.af.mil	(318) 437-2027
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	03			11/6/2019	2020			DoD-AF	AFMCM	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 Systems Technologies	FA8232-19-F-0099	04			1/10/2020	2020			DoD-AF	AFMCM	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 Systems Technologies	FA8232-19-F-0099	05			2/6/2020	2020			DoD-AF	AFMCM	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 Systems Technologies	FA8232-19-F-0099	06	19-ASSB-02		3/18/2020	2020			DoD-AF	AFMCM	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 Systems Technologies	FA8232-19-F-0099	07			7/21/2020	2020			DoD-AF	AFMCM	Hill AFB	AFLCMC/WWM	0.00	0.00	ADMIN MOD	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	08			11/2/2020	2021			DoD-AF	AFMCM	Hill AFB	AFLCMC/WWM	130.13	0.00	The purpose of the modification is to make an administrative correction to multiple ACNRs line of account	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	09			1/7/2021	2021	1/10/2021	1/9/2022	DoD-AF	AFMCM	Hill AFB	AFLCMC/WWM	449,372.24	0.00	Option Year CLINs 2010,2011,2040 are exercised and funded	Miller, Kali	kali.miller@us.af.mil	(801) 586-2406
FA877112D1010	SI Systems Technologies	FA8232-19-F-0099	10			2/													

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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	30	118181		4/3/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	38,402.38	-1,576,753.18		Jones, Rachel		
FA877112D1011	Array Information Technology, Inc.	SC16	31	118181		1/6/2021	2021			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-591,115.34	0.00	this modification de-obligates funds	Lloyd, Victoria	victoria.lloyd@us.af.mil	
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.	SC17	33	113381		11/17/2020	2021	11/27/2020	12/26/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	40,368.00	0.00	Extension of Services of CLINs 9080AA, 9080AB and 9080AK	Kovacs, Jillian		
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.	SC18	16			3/1/2021	2021	3/1/2021	8/31/2021	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	220,030.50	0.00	Exercise Extension of Services (EOS)	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	17			3/24/2021	2021			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-21,767.83	-91,767.83	De-Obligate CLINs 1060AA and 1070AA	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	18			5/1/2021	2021	5/1/2021	5/31/2021	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	110,015.25	0.00	exercise Extension of Services (EOS) CLINs	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	19	124357		5/7/2021	2021	5/7/2021	8/31/2021	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	2,638.26	0.00	Funding of Surge CLIN 1025	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	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
FA877112D1011	Array Information Technology, Inc.	X001	09	110516		11/2/2020	2021			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	-9,839.97	0.00	The purpose of this modification is to de-obligate funds	McCray, Amanda		
FA877112D1011	Array Information Technology, Inc.	X001	10	110516		11/18/2020	2021			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	0.00	0.00	The purpose of this modification is to correct the CLINs with de-obligated funds	McCray, Amanda		