

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
2	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	09			11/27/2017	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$41,006.90	\$638,744.00	The purpose of this modification is to incorporate the revised PWS dated 7 July 2017 and proposal dated 29 September 2017 Incremental funding on CLIN 001302 in the amount of \$41,006.90	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
3	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	10			12/6/2017	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$214,511.01	\$73,025.00	Increase the scope on Task 5 to allow for an additional Software release. Provide Incremental Funding in the amount of \$214,511.01 for CLIN 0005.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
4	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	11			3/8/2018	2018	3/22/2018	3/21/2019	DISA	DISA	Ft Meade, MD	DISA/JSC	-\$714,438.97	-\$2,521,290.86	Exercise OY I with Subject to Availability of Funds (SAF) for CLINs 1001-1002, 1004, 1006-1009, 1011-1014: POP of 22 Mar 2018 thru 21 Mar 2019.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
5	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	12			3/15/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	Correct period of performance for CLIN 0025 to reflect 3/22/2017- 3/21/2018 for billing purposes	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
6	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	13			3/15/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$15,656.00	\$0.00	Add funding in the amount of \$15,656.00 (DOSMC70002) to SubCLIN 000901 (\$15,000.00 Cost) and SubCLIN 000902 (\$656.00 Fee).	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
7	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	14			3/20/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$250,000.00	\$0.00	The total funding amount has been increased by \$250,000.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
8	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	15			3/21/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$802,429.00	\$0.00	The total funding amount has been increased by \$802,429.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
9	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	16			4/18/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$373,188.29	\$0.00	Incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
10	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	17			6/1/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$743,849.36	\$0.00	Provide incremental funding in the amount of \$743,849.36.	Johnston, Todd	todd.j.johnston2.civ@mail.mil	
11	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	18			7/18/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	Administratively correct the funding type for CLIN 100601, 100701, 100702, and 100801 from RDT&E to O&M	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
12	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	19			9/21/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$286,599.00	\$0.00	a) Exercise FMS Option CLIN 1015 b) Exercise FMS Travel CLIN 1016 c) Exercise FMS Option CLIN 1021 d) Exercise FMS Travel CLIN 1022 e) Add an increment of funds to the COST portion of CLIN1009	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
13	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	20			9/28/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$71,834.00	\$0.00	a) Exercise and fully fund Foreign Military Sales (FMS) Option Contract Line Item Number (CLIN) 1017 b) Add an increment of funds to the COST portion of CLIN1009	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
14	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	21			10/4/2018	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	Re-allocate funds from SubCLIN100701 (1107) to SubCLIN101202 (1700) in the amount of \$10,000.00 (DOSMC80107, O&M)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
15	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	22			10/9/2018	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	The purpose of this modification is to change the descriptions for FMS funding SubCLINS under CLINs 1009, 1015, 1016, 1017, 1018, 1021, 1022.	Abbott, catherine	catherine.k.abbott.civ@mail.mil	(301) 225-4054
16	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	23			12/4/2018	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$4,100.00	\$0.00	a) Add incremental funding in the amount of \$4,100.00 b) The total funded amount for this contract was increased by \$4,100.00 from \$5,917,099.22 to \$5,921,199.22. c) Update the local clause G1- Points of Contact.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
17	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	24			1/22/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$61,146.00	\$0.00	Incremental Funding	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
18	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	25			3/5/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$1,052,325.00	-\$135,000.00	Exercise Option Year Two (2) with period of performance 22 March 2019 through 21 March 2020 and Provide incremental funding	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
19	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	26			3/26/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	The purpose of this modification is to correct the purchase request and line of accounting information for CLIN 1013	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
20	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	27			3/29/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$818,384.00	\$0.00	Provide incremental funding	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
21	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	28			5/31/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	Re-allocate funds from SubCLIN200701 to SubCLIN201202 in the amount of \$10,000.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
22	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	29			6/7/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	\$383,253.19	-\$215,844.37	Deobligate excess funds from the remainder of Option Period 1. Add funding to Clin 2102	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
23	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	ARZ999			9/25/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	1. Change the disbursement office from Pay DoDAAC HQ0131 to Pay DoDAAC HQ0810 2. Change the "Pay Official DoDAAC" in DFARS 252.232-7006, Wide Area Workflow Payment Instructions to HQ0810	Ranz, Timothy		
24	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	02			3/23/2018	2018	4/4/2018	4/3/2019	DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$0.00	\$0.00	Exercise Option Year 1, CLINs 1001-1009 for period of performance 04 Apr 2018 - 03 Apr 2019. Funding is being provided via Subject to Availability of Funds(SAF). A subsequent modification will be issued when funds become available.	Johnston, Todd	todd.j.johnston2.civ@mail.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
25	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	03			4/3/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$179,779.97	\$0.00	Incremental funding.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
26	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	04			5/29/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$43,822.76	\$0.00	incremental funding Option Year 1, CLIN 1001 - CLIN 1006	Johnston, Todd	todd.johnston2.civ@mail.mil	
27	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	05			7/11/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$0.00	\$399.85	Increase the ceiling BY \$399.85 and realign funds	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
28	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	06			7/26/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$1,326.43	\$0.00	Add incremental funding in the amount of \$1,326.43 (DOSMC80098)	Johnston, Todd	todd.johnston2.civ@mail.mil	
29	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	07			9/10/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$11,992.95	\$0.00	To provide Incremental Funding in the amount of \$11,992.95	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
30	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	08			3/26/2019	2019			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$79,793.77	\$0.00	a) Exercise Option Year Two b) Provide incremental funding c) Issue a Stop Work due to lack of funds on R&D Tasks under CLIN 2007.	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
31	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	ARZ999			9/25/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$0.00	\$0.00	Admin Mod	Ranz, Timothy		
32	FA873213D0006	Raytheon Co.	FA7037-18-F-1106	00	18-ASFO-03		9/24/2018	2018	9/26/2018	9/25/2019	DoD-AF	ACC	JBSA Lackland, TX	25 AF/A6	\$5,498,836.08	\$15,800,051.09	UAM and UEBA support	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
33	FA873213D0006	Raytheon Co.	FA7037-18-F-1106	01			12/20/2018	2019			DoD-AF	ACC	JBSA Lackland, TX	25 AF/A6	\$0.00	\$0.00	The purpose of this unilateral modification is to change the ship to DODAAC in the DFARS Clause 252.232-7006, Wide Area Workflow Payment Instructions.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
34	FA873213D0006	Raytheon Co.	FA7037-18-F-1106	02			9/26/2019	2019			DoD-AF	ACC	JBSA Lackland, TX	25 AF/A6	\$5,052,334.55	\$0.00	The purpose of this unilateral modification is to exercise and fund the first option period.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
35	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	00			6/1/2018	2018	7/2/2018	8/1/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$2,598,622.00	\$13,981,997.00	Development, Integration & Test services for the Battle Control System - Fixed Modification 1 (BCS-F Mod 1) and	Bohannon, Rebekah		
36	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	01			6/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$3,131,992.00	\$0.00	The purpose of this modification is to obligate \$3,131,992 on CLIN 0200 in support of the Battle Control System-Fixed (BCS-F) Modernization 1 Program.	Bohannon, Rebekah		
37	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	02			9/4/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$0.00	\$0.00	Incorporate updated version of the DD254 and GFP list	Bohannon, Rebekah		
38	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	03			9/19/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$35,476.00	\$0.00	Obligate \$35,476.00 to CLINs 0200, 0600, 0700	Bohannon, Rebekah		
39	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	04			11/6/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$0.00	\$0.00	Update PWS and CDRL exhibits for Battle Control System-Fixed Moderization 1 Program	Bohannon, Rebekah		
40	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	05			1/18/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$3,000,000.00	\$0.00	ADD FUNDING	Bohannon, Rebekah		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
41	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	06			4/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$0.00	\$0.00	The purpose of this modification is to incorporate updated versions of the PWS and CDRL exhibit for the Battle Control System-Fixed (BCS-F) Modernization 1 Program	Bohannon, Rebekah		
42	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	07			4/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$1,121,004.00	\$24,863.00	incremental funding	Bohannon, Rebekah		
43	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	08			6/4/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	\$546,000.00	\$0.00	BCS-F MOD1 Incremental Funding and update PoP on CLINs 0400, 0600, 0700 and 0800	Bohannon, Rebekah		
44	FA873213D0006	Raytheon Co.	RS02	AZ	109134		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	\$0.00	\$0.00	the purpose of this modification is to change the physical address of DCMA HAMPTON	Johnson, Mark		
45	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	00			11/17/2017	2018	2/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,955,289.90	\$51,118,521.90	Global Air Transportation Execution System (GATES) Application & System Support	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
46	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	01			2/1/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$1,741,181.00	\$0.00	FUNDING	Jones, Jennifer		
47	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	02			4/10/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	ADMIN MOD	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
48	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	03			10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	This modification is issued to exercise Option One	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
49	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	04			10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$7,865,267.00	\$0.00	The purpose of this modification P00004 is to fund Option 1 for the period 1 October 2018 through 30 September 2019	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
50	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	05			10/31/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$1,080,509.00	\$0.00	exercise CLIN 1002-1005 Optional Task	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
51	FA873214D0026	InfoReliance Corp	FA5209-17-F-00A1	01			12/22/2017	2018			DoD-AF	PACAF	Kapaun AS	USFJ J64	\$0.00	\$0.00	The purpose of this modification is to add addendum to FAR clause 52.212-4 to incorporate the SOFA clause	Chiba, Naomi	naomi.chiba.jp@us.af.mil	(042) 561-6120
52	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	06	162635		11/30/2017	2018			DISA	DISA	Ft Meade, MD	DSO	\$211,591.15	\$179,784.63	Add incremental funding in the amount \$211,591.15 via MIPR DOSMC80034, O&M (SubCLIN 000203, \$149,074.60; SubCLIN 000403, \$62,516.55)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
53	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	07	162635		1/4/2018	2018	2/16/2018	2/15/2019	DISA	DISA	Ft Meade, MD	DSO	\$0.00	\$0.00	Exercise Option Year I for CLINs 1001 through 1012; period of performance of 16 Feb 2018 - 15 Feb 2019.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
54	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	08	162635		2/15/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$114,472.63	\$0.00	add incremental funding in the amount of \$114,472.63	Johnston, Todd	todd.johnston2.civ@mail.mil	
55	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	09	162635		3/6/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$427,666.40	\$0.00	Add incremental funding in the amount of \$427,666.40	Johnston, Todd	todd.johnston2.civ@mail.mil	
56	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	10	162635		3/21/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$160,226.63	\$0.00	Add incremental funding in the amount of \$160,226.63	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
57	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	11	162635		4/12/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$289,559.91	-\$478,004.42	The purpose of this bilateral modification is to: a) Incorporate the revised rates proposal into the contract as a result of contractor's new accounting system. b) Release SAF funds c) Shift the training hours	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
58	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	12	162635		6/8/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$524,774.93	\$0.00	Add incremental funding in the amount of \$524,774.93 (DOSMC80060 AMD06 & DOSMC80060 AMD05)	Abbott, catherine	catherine.k.abbott.civ@mail.mil	(301) 225-4054
59	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	13	162635		8/10/2018	2018			DISA	DISA	Ft Meade, MD	DSO	-\$20,373.80	\$194,651.74	Incorporate revised PWS dated 5/19/2018 to increase the LOE in Task 2 for the remainder of the OY1 & additionally incorporate the revised proposal dated 7/26/2018 as a result of the increase in the LOE in Task 2.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
60	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	14	162635		8/29/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$0.00	\$2,074.52	a) Administratively correct funding that was erroneously de-obligated due to contractor error. b) Re-obligate funds to CLIN 000203 c) Provide incremental funding	Johnston, Todd	todd.j.johnston2.civ@mail.mil	
61	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	15	162635		11/21/2018	2019			DISA	DISA	Ft Meade, MD	DSO	-\$2,074.52	-\$2,074.52	De-obligate funds	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
62	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	16	162635		2/8/2019	2019	2/26/2019	2/15/2020	DISA	DISA	Ft Meade, MD	DSO	\$1,156,285.28	\$0.00	Exercise Option Year Two	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
63	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	17	162635		3/29/2019	2019			DISA	DISA	Ft Meade, MD	DSO	\$270,922.63	-\$127,302.68	a) Provide incremental funding to subCLINs 200601, 200701, 200702, and 200801 b) remove the Stop Work Order on CLINs 2006, 2007 and 2008 c) De-obligate funds from subCLINs 100701 and 100801	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
64	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	ARZ999			9/25/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$0.00	\$0.00	Admin Mod	Ranz, Timothy		
65	FA873214D0026	InfoReliance Corp	N65236-19-F-0143	00		19-ASFO-01	12/21/2018	2019	12/21/2018	6/20/2019	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	North Charleston, SC	SPARWAR SYSCEN Atlantic New Orleans	\$7,533,929.41	\$13,415,336.12	SPAWARSYSCEN Atlantic's Health IT engineering support delivered to the DoD's Military Health System (MHS)	Solivan, Adam	adam.solivan@navy.mil	(843) 218-3556
66	FA873214D0026	InfoReliance Corp	N65236-19-F-0143	01		19-ASFO-01	1/29/2019	2019			DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	North Charleston, SC	SPARWAR SYSCEN Atlantic New Orleans	\$538,936.95	\$0.00	Add funding	Solivan, Adam	adam.solivan@navy.mil	(843) 218-3556
67	FA873214D0026	InfoReliance Corp	N65236-19-F-0143	02			3/19/2019	2019			DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	North Charleston, SC	SPARWAR SYSCEN Atlantic New Orleans	\$4,281,753.00	\$0.00	The purpose of this modification is to add incremental funding to CLINs 1200 1700.	Inman, Vandy	vandy.inman@navy.mil	(843) 218-2342

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
68	FA873214D0026	InfoReliance Corp	N65236-19-F-0143	04			4/1/2019	2019			DoD-Navy	SPAWAR Y SCEN Atlantic Charleston	North Charleston, SC	SPARWAR SYSCEN Atlantic New Orleans	\$0.00	\$0.00	This modification is issued to change Block 7 to read as stated and agreed upon by the parties in Mod 03. This modification also UPDATES the SHIP TO Address.	Walton, Cathy	cathy.walton@navy.mil	(834) 218-5955
69	FA873214D0026	InfoReliance Corp	N65236-19-F-0143	05			5/14/2019	2019			DoD-Navy	SPAWAR Y SCEN Atlantic Charleston	North Charleston, SC	SPARWAR SYSCEN Atlantic New Orleans	\$873,633.10	\$0.00	This modification adds incremental funding	Scott, Dierdre	dierdre.scott@navy.mil	(843) 218-2449
70	FA873214D0026	InfoReliance Corp	SW01	01			5/15/2018	2018			DoD-AF	PACAF	Yokota AB	USFJ J64	-\$294.73	-\$294.73	The purpose of this modification is to de-obligate FY16 fund.	Chiba, Naomi	naomi.chiba.jp@us.af.mil	(042) 561-6120
71	FA873214D0027	CACI ISS	FA8770-19-F-0514	00		18-ASFO-04	1/2/2019	2019	1/2/2019	3/31/2020	DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$540,000.00	\$36,066,607.00	System integrator (SI) and utilize an Agile software development methodology to deliver new capabilities and sustain the existing system for the Defense Enterprise Accounting and Management System (DEAMS) program office.	Sandford, Lakeisha		
72	FA873214D0027	CACI ISS	FA8770-19-F-0514	01			1/25/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$0.00	\$0.00	ADMIN MOD	Flax, Micah	micah.flax	(312) 787-2574
73	FA873214D0027	CACI ISS	FA8770-19-F-0514	02			2/6/2019	2019	1/7/2019	1/6/2020	DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$500,000.00	\$500,000.00	Add Studies & Analysis CLIN 0601	Flax, Micah	micah.flax	(312) 787-2574
74	FA873214D0027	CACI ISS	FA8770-19-F-0514	03			3/1/2019	2019	3/1/2019	6/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$0.00	\$0.00	Early start on CLIN 0001	Flax, Micah	micah.flax	(312) 787-2574
75	FA873214D0027	CACI ISS	FA8770-19-F-0514	04			3/28/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$3,110,001.00	\$0.00	DRAM-A: Fund CLINs 0001, 0201, and 0401 & establish Agile Development Travel CLIN	Flax, Micah	micah.flax	(312) 787-2574
76	FA873214D0027	CACI ISS	FA8770-19-F-0514	05			4/11/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$1,064,427.00	\$1,064,427.00	Change in Face Value and Obligation	Flax, Micah	micah.flax	(312) 787-2574
77	FA873214D0027	CACI ISS	FA8770-19-F-0514	06			5/8/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$2,442,314.85	\$0.00	CLIN 0101 is incrementally funded	Flax, Micah	micah.flax	(312) 787-2574
78	FA873214D0027	CACI ISS	FA8770-19-F-0514	07			6/27/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/ HIGD	\$7,877,468.44	\$0.00	Incremental Funding	Flax, Micah	micah.flax	(312) 787-2574
79	FA873214D0027	CACI ISS	FA8771-17-F-1026	01	FA8771-17-R-1005		6/6/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ HIBB	\$480,580.80	\$0.00	Air Force Customer Support Team Exercise Option Period One	Dambrosio, Jessica		
80	FA873214D0027	CACI ISS	FA8771-17-F-1026	02			9/6/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ HIBB	\$10,000.00	\$10,000.00	Add travel funds to CUN 0701	Dambrosio, Jessica		
81	FA873214D0027	CACI ISS	FA8771-17-F-1026	03			11/19/2018	2019	11/19/2018	12/21/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ HIBB	\$18,888.00	\$18,888.00	AFCST modification to add additionalRDBA support	Dambrosio, Jessica		
82	FA873214D0027	CACI ISS	FA8771-17-F-1026	04			3/5/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ HIBB	-\$231,021.72	-\$231,021.72	This supplemental agreement settles the settlement proposal resulting from the Notice of Termination dated 15 January 2019. This confirms the Government letter and termination notice dated 11 Jan 2019	Jackson, Anna		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
83	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	19			11/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$90,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLINs 0203 and 0703.	Martinelli, Michele		
84	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	20			12/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,831,750.00	\$0.00	The purpose of this modification is to exercise Option 2 CLINs 0202, 0402, 0602 and 0702, update applicable clauses, and provide incremental funding.	Martinelli, Michele		
85	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	21			12/21/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$67,000.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
86	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	22			1/12/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,945,000.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
87	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	23			3/8/2018	2018	3/8/2018	12/15/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,824,994.00	\$3,044,799.00	The purpose of this modification is to incorporate Amendment No. 3 to Attachment No. 2, add Exhibit G Contract Data Requirements List (CDRL), increase the task order face value, provide incremental funding for CLIN 0206, and fully fund CLINs 0606 and 0706.	Martinelli, Michele		
88	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	24			3/12/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$118,000.00	\$0.00	The purpose of this modification is to add incremental funding.	Martinelli, Michele		
89	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	25			3/30/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to make a correction to the line of accounting for ACRN DA, and correct Block 7 and Block 15 of the task order cover page	Martinelli, Michele		
90	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	26			4/5/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$389,000.00	\$0.00	The purpose of this modification is to add incremental funding.	Martinelli, Michele		
91	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	27			4/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,201,250.00	\$0.00	The purpose of this modification is to add incremental funding	Martinelli, Michele		
92	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	28			5/11/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$38,000.00	\$39,302.00	Increase value of CLIN 0702 and incremental funding.	Martinelli, Michele		
93	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	29			5/1/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,705,000.00	\$0.00	Incremental funding for CLINs 0202 and 0206.	Martinelli, Michele		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
94	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	31			6/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$123,000.00	\$0.00	This modification provides incremental funding	Martinelli, Michele		
95	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	32			7/3/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$582,000.00	\$0.00	provide incremental funding for CLIN 0202	Martinelli, Michele		
96	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	33			7/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$792,661.00	\$935,584.00	INCREASE IN CEILING VALUE AND OBLIGATION	Martinelli, Michele		
97	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	34			7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$450,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0202.	Martinelli, Michele		
98	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	35			8/30/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to deobligate funding from ACRN CL, CLIN 0602, and provide incremental funding to ACRN CL, CLIN 0202.	Martinelli, Michele		
99	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	36			8/28/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$149,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0206.	Martinelli, Michele		
100	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	37			9/19/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$93,100.00	\$0.00	incremental funding for CLIN 0203.	Martinelli, Michele		
101	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	02	FA8903-17-R-0031		11/15/2017	2018	12/23/2017	12/22/2018	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZ TO	\$2,728,815.00	\$0.00	The purpose of this modification is to exercise and fund CLIN 0100AB and 0400AB.	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583
102	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	03	FA8903-17-R-0031		12/3/2018	2019	12/23/2018	12/22/2019	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZ TO	\$3,549,629.00	\$0.00	The purpose of this modification is to exercise Option Year 2 (23 December 2018 to 22 December 2019) as noted in this Task Order.	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697
103	FA873214D0028	Northrop Grumman Information Systems	SC01	16	112334		10/10/2017	2018	10/10/2017	6/11/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$2,000,000.00	\$2,030,006.00	CSO/FIAR CSRDs ECP #5 Add CLIN 0204; Extend End Date CLIN 0200	Cumberworth, Linda		
104	FA873214D0028	Northrop Grumman Information Systems	SC01	17	112334		12/5/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$1,026,875.00	-\$10,000.00	Deob Travel CLIN 0707 for ECP #2, Add Funding for ECP #3, extend PoP ECP #5	Cumberworth, Linda		
105	FA873214D0028	Northrop Grumman Information Systems	SC01	18	112334		2/1/2018	2018	2/1/2018	7/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$852,000.00	\$0.00	Exercise Option 2 to Extend Term to 31 Jul 18	Dickerson, Richard		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
106	FA873214D0028	Northrop Grumman Information Systems	SC01	19	112334		2/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$2,026,500.00	\$0.00	Funding for CLIN 0102, Opt 2 Labor	Poole, Kevin		
107	FA873214D0028	Northrop Grumman Information Systems	SC01	20	112334		3/1/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$2,500.00	\$2,500.00	Increase Ceiling and Provide Funding for CLIN 0702, Opt 2 Travel	Flannery, Brendan		
108	FA873214D0028	Northrop Grumman Information Systems	SC01	21	112334		3/15/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$0.00	\$43,812.00	(1) Increase the Not-to-Exceed (NTE) amount of CLN 0602, Option 2 Other Direct Costs, in the amount of \$43,812 due to increased ODC costs. (2) Realign funding for CLIN 0602, Option 2 ODCs, from info SubCLIN 010201, ACRN AH, in the amount of \$43,812.	Flannery, Brendan		
109	FA873214D0028	Northrop Grumman Information Systems	SC01	22	112334		6/1/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$0.00	\$5,003,166.00	Extension of TO SC01 due to DISA Delay	Flannery, Brendan		
110	FA873214D0028	Northrop Grumman Information Systems	SC01	23	112334		6/27/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$1,133,204.00	\$817,930.00	Modification to ECP #3 and #5	Flannery, Brendan		
111	FA873214D0028	Northrop Grumman Information Systems	SC01	24	112334		5/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$1,463,863.00	\$0.00	Funding for CLIN 0102, Option 2 Labor NOTE: THIS MODIFICATION IS BEING ISSUED OUT OF ORDER BEFORE MODIFICATIONS P22 AND P23.	Flannery, Brendan		
112	FA873214D0028	Northrop Grumman Information Systems	SC01	25	112334		6/13/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$101,000.00	\$101,000.00	Increase NTE/Funding of CLIN 0702; Increase Funding CLIN 0203	Flannery, Brendan		
113	FA873214D0028	Northrop Grumman Information Systems	SC01	26	112334		7/16/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$5,003,166.00	\$0.00	Increase Funding of CLINs 0102, 0602, and 0702	Flannery, Brendan		
114	FA873214D0028	Northrop Grumman Information Systems	SC01	27	112334		9/24/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	\$932,621.00	\$932,621.00	Modification to Incorporate Engineering Change Proposal (ECP) #6 and #7	Flannery, Brendan		
115	FA873214D0028	Northrop Grumman Information Systems	SC01	28	112334		8/20/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-\$50,292.00	-\$50,292.00	Deobligation of Base, Opt 1, Opt 2 CLINs	Flannery, Brendan		
116	FA873214D0028	Northrop Grumman Information Systems	SC01	29	112334		10/30/2018	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$43,645.98	\$43,645.98	PROVIDE ADDITIONAL FUNDING AND CHANGE POP END DATE FOR CLIN 0204 AND 0206	Flannery, Brendan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
117	FA873214D0028	Northrop Grumman Information Systems	SC01	30	112334		2/1/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$6,747,519.00	\$9,384,503.00	Exercise Option 3	Flannery, Brendan		
118	FA873214D0028	Northrop Grumman Information Systems	SC01	31	112334		2/22/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$140,725.96	\$0.00	Transfer of Funds from CLIN 0602 to CLIN 0603; Additional Funding for CLIN 0603	Saunders, Jeremy	jeremy.saunders.3@us.af.mil	(312) 713-2333
119	FA873214D0028	Northrop Grumman Information Systems	SC01	32	112334		4/12/2019	2019		8/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$0.00	\$0.00	Extend Period of Performance of ECP 6, CLIN 0205	Saunders, Jeremy	jeremy.saunders.3@us.af.mil	(312) 713-2333
120	FA873214D0029	General Dynamics Information Technology, Inc.	FA4452-18-F-0061	00			8/1/2018	2018	8/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC A3B	\$112,594.00	\$9,597,127.16		Knox, David	david.knox.1@us.af.mil	(618) 256-9962
121	FA873214D0029	General Dynamics Information Technology, Inc.	FA4452-18-F-0061	01			7/23/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC A3B	\$0.00	\$0.00	The purpose of this bi-lateral modification is to replace Attachment 1, DD-254 Contract Security Classification Specification with Revision 1 of DD-254 Contract Security Classification Specification.	Fry, Harold	harold.fry@us.af.mil	(618) 256-9950
122	FA873214D0029	General Dynamics Information Technology, Inc.	FA4452-18-F-0061	02			9/17/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC A3B	\$0.00	\$0.00	Exercise Option One, subject to Availability of Funds.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
123	FA873214D0029	General Dynamics Information Technology, Inc.	FA4452-18-F-0061	03			10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC A3B	\$1,932,657.08	\$0.00	The purpose of this modification is to fund Option 1 CLINS	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
124	FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	01	186317/189385		1/30/2018	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	\$0.00	\$0.00	The purpose of this Modification is to incorporate the finalized DD254 dated 12 Jan 18 into the Delivery Order FA5641-17-F-0024. There is no cost to the Government.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
125	FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	02	186317/189385		9/30/2018	2018	9/30/2018	9/19/2019	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	\$35,951.40	\$0.00	The purpose of this Modification is to exercise and fund Option 1 in the amount of \$35,951.40 for the time frame starting 30 Sep 18 - 19 Sep 29.	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
126	FA873214D0030	IBM U.S.Federal	X001	03			1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFDW	Andrews AFB	844 CG	\$299,733.04	\$0.00	Change CLIN 1200 from Option to Exercised Option	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
127	FA873214D0030	IBM U.S.Federal	X001	04			1/1/2019	2019	1/1/2019	12/31/2019	DoD-AF	AFDW	Andrews AFB	844 CG	\$308,544.75	\$0.00	fully fund Option Period 2	Gerardi, Sherry	sherry.m.gerardi.civ@mail.mil	(240) 612-6162
128	FA873215D0001	Accenture Federal Services	2Y05	01	191194		4/4/2018	2018			DoD-ANG	AFNG	Arlington, VA	ANGRC C4	\$0.00	\$0.00	The purpose of this modification is to incorporate FAR clause 52.217-9 which was inadvertently omitted at time of award.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
129	FA873215D0001	Accenture Federal Services	2Y05	02	191194		8/7/2018	2018			DoD-ANG	AFNG	Arlington, VA	ANGRC C4	\$243,100.00	\$0.00	The purpose of this modification is to exercise the first option year of the contract.	Goldsmith, Jeremy	jeremy.m.goldsmith@mail.mil	(703) 604-8124
130	FA873215D0001	Accenture Federal Services	2Y05	03	191194		4/26/2019	2019	9/29/2019	9/28/2020	DoD-ANG	AFNG	Arlington, VA	ANGRC C4	\$255,250.00	\$0.00	CLIN 2001 is hereby exercised	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
131	FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	01			10/20/2017	2018			DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	\$0.00	\$0.00	1) Incorporate Attachment 2, Performance Work Statement Rev 4 (PWS). Section 5.9. Contractor Manpower Reporting Requirement has been added. 2) Incorporate Attachment 3, DD Form 254.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
132	FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	02			2/7/2018	2018		6/15/2018	DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	\$0.00	\$0.00	The purpose of this modification is to: 1) extend the period of performance to 15 June 2018.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
133	FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	03			10/3/2018	2019			DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	-\$10,581.52	-\$10,581.52	Deobligate \$.02 from CLIN 0100 and \$10,581.50 from CLIN 0700	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
134	FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	01			4/23/2018	2018			DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	\$18,000.00	\$18,000.00	The purpose of this modification is to add NTE travel funds in the amount of \$18,000 from PR F2CFSQ8103AC01 on CLIN 070001. This increases the total contract value from \$2,048,305.56 to \$2,066,305.56.	Cubillas, Louis	louisvincent.cubillas@us.af.mil	(315) 471-4291
135	FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	02			7/12/2018	2018			DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	\$0.00	\$0.00	The purpose of this modification is to correct the Clause 252.232-7007 Limitation of Governments Obligation (APR 2014) section (a).	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
136	FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	03			8/3/2018	2018	9/26/2018	9/25/2019	DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	\$673,107.72	\$0.00	1. Exercise option year 1 from 26 Sep 2018 to 25 Sep 2019 in the amount of \$685,107.72 2. Fund CLINs 1100 & 1101 in the amount of \$673,107.72	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
137	FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	02	189398		10/19/2017	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6 CN	\$0.00	\$0.00	1. Input a specified period of performance of 16 Oct 2017 - 15 Oct 2018. 2. Remove DFARS Clause 252.211-7003 3. Input the vendor's proposal date of 18 Sept 2017 into the award. 4. Move funding in the amount of \$40,0285.00 from CLIN 0002 to CLIN 0001.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
138	FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	03	189398		11/16/2018	2019			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6 CN	-\$4,973.95	-\$4,973.95	reduce CLIN 0002AA	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
139	FA873215D0001	Accenture Federal Services	FA6643-18-F-0032	00	159859		5/11/2018	2018	5/11/2018	5/4/2019	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6	\$185,240.00	\$379,720.00		Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
140	FA873215D0001	Accenture Federal Services	FA6643-18-F-0032	01	159859		10/24/2018	2019		6/11/2019	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6	\$0.00	\$0.00	The purpose of this modification is to change the delivery date for CLIN 0001 from 4 May 2018 to 11 Jun 2018 and Option 1001 from 4 May 2018 to 11 Jun 2019.	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
141	FA873215D0001	Accenture Federal Services	FA6643-18-F-0032	02	159859		4/17/2019	2019		6/11/2019	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6	\$194,480.00	\$0.00	exercise Option I	Ezzell, Jimmy	jimmy.ezell.1@us.af.mil	(478) 327-1606
142	FA873215D0001	Accenture Federal Services	FA7000-18-F-4110	00			9/14/2018	2018	9/30/2018	9/29/2019	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$29,366.48	\$29,366.48	TMT Basic Software Assurance Licenses	Bright, Shaun	shaun.bright@us.af.mil	(719) 333-3600
143	FA873215D0001	Accenture Federal Services	FA7000-19-F-A013	00			2/7/2019	2019	2/8/2019	9/29/2019	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$6,484.00	\$6,484.00	TMT Basic Software Assurance	Bright, Shaun	shaun.bright@us.af.mil	(719) 333-3600
144	FA873215D0001	Accenture Federal Services	FA7022-18-F-0062	00		18-ASFO-02	9/27/2018	2018	9/28/2018	4/27/2019	DoD-AF	AFMC	Patrick AFB	AFTAC/TM	\$335,135.63	\$335,135.63	TMN Laboratory Information Management System (TLIMS) Design Services	Beldin, Neil	neil.belden.1@us.af.mil	(321) 494-9730
145	FA873215D0001	Accenture Federal Services	FA7022-18-F-0062	01			12/6/2018	2019			DoD-AF	AFMC	Patrick AFB	AFTAC/TM	\$0.00	\$0.00	incorporate a DD254 to the task order award	Belden, Neil	neil.belden.1@us.af.mil	(321) 494-9730
146	FA873215D0001	Accenture Federal Services	FA7022-18-F-0062	02			4/19/2019	2019		7/31/2019	DoD-AF	AFMC	Patrick AFB	AFTAC/TM	\$19,952.57	\$19,952.57	POP end date has changed	Belden, Neil	neil.belden.1@us.af.mil	(321) 494-9730
147	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	04	159859		12/23/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$456,500.00	\$0.00	The purpose of this modification is to exercise and incrementally fund Option Year One (1) for the period of 23 Dec 2017 through 22 Dec 2018.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
148	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	05	159859		1/19/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$3,812,000.00	\$0.00	The purpose of this modification is to add incremental funds to Option Year One.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
149	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	06	159859		1/25/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$0.00	\$0.00	The purpose of this modification is to change the Fee Amount under Section B, paragraph C, for Option Year 1, CLIN 1200 and Option Year II, CLIN 2200.	Leos, Tommy	tommy.leos@us.af.mil	
150	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	07	159859		4/20/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$3,564,449.00	\$0.00	this modification provides incremental funding	Leos, Tommy	tommy.leos@us.af.mil	
151	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	08	159859		5/7/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$0.00	\$0.00	The purpose of this modification is to correct the ACRNs	Leos, Tommy	tommy.leos@us.af.mil	
152	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	09	159859		6/7/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$1,808,695.50	\$1,808,695.50	The purpose of this modification is to place additional funds on CLIN 1600, Other Direct Costs (ODCs) and CLIN 1700, Travel	Leos, Tommy	tommy.leos@us.af.mil	
153	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	10	159859		8/24/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$2,897,173.59	\$8,685,540.45	The purpose of this modification is to increase staffing resources by twenty three (23) Full Time Equivalents (FTEs); increase funding for travel; and replace Attachment 1 - PWS	Leos, Tommy	tommy.leos@us.af.mil	
154	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	11	159859		9/11/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$0.00	\$0.00	The purpose of this modification is to correct the ACRN	Leos, Tommy	tommy.leos@us.af.mil	
155	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	12	159859		9/14/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$700,000.00	\$700,000.00	ODC FUNDS	Leos, Tommy	tommy.leos@us.af.mil	
156	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	13	159859	18-ASFO-08	9/30/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$1,558,248.74	\$1,558,248.74	MASC Analytics - The purpose of this modification is to increase full time equivalents (FTEs) to analyze and deploy analytic tools	Leos, Tommy	tommy.leos@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
157	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	14	159859		12/6/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$0.00	\$0.00	ADMIN MOD	Leos, Tommy	tommy.leos@us.af.mil	
158	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	15	159859		12/23/2018	2019	12/23/2018	12/22/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$6,046,000.00	\$0.00	OPT YR 2	Leos, Tommy	tommy.leos@us.af.mil	
159	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	16	159859		1/28/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$0.00	\$0.00	Re-allocate funds	Leos, Tommy	tommy.leos@us.af.mil	
160	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	17	159859		2/15/2019	2019		12/22/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$7,263,445.00	\$2,908,892.00	ADD INCREMENTAL FUNDING AND INCREASE CEILING ON CLIN 2600	Leos, Tommy	tommy.leos@us.af.mil	
161	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	18	159859		3/25/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	\$0.00	\$0.00	The purpose of this modification is to delete the Line of Accounting (LOA) for ACRN AU and add to ACRN AV	Leos, Tommy	tommy.leos@us.af.mil	
162	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	00	188452		4/30/2018	2018	6/1/2018	4/30/2021	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$4,651,400.00	\$49,407,275.92	Air Force Integrated Personnel and Pay System (AFIPPS) Supporting Milestone B and Engineering & Manufacturing Development Phase	Delarosa, Mark		
163	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	01	188452		5/22/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$0.00	\$0.00	The purpose of modification is to change the Pay Office and Supplemental Accounting Data	La Rosa, Mark		
164	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	02	188452		7/25/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$1,450,600.00	\$0.00	1. Incremental Funding for CLIN 1200 and CLIN 1700. Replace DD Form 254 Change the 'Ship To' DODACC remove the Government Property clause	Delarosa, Mark		
165	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	03	188452		11/21/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$186,000.00	\$0.00	Rapid Support Services and SRD	Bailey, David		
166	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	04	188452		12/11/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$14,612,000.00	\$0.00	AFIPPS incremental funding	Bailey, David		
167	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	05	188452		5/14/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$3,000,000.00	\$0.00	AFIPPS incremental funding and incorporate the revised CDRLs, PWS, SRD, and CDRL instructions	Koon, Colleen		
168	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	06	188452		5/28/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/ HIHP	\$0.00	\$0.00	Change Payment Office	Koon, Colleen		
169	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	11			12/1/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$0.00	\$0.00	ADMIN MOD	Flax, Micah	micah.flax	(312) 787-2574
170	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	12			12/13/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$446,000.00	\$0.00	CHANGE IN OBLIGATION	Flax, Micah	micah.flax	(312) 787-2574
171	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	13			12/22/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$843,000.00	\$0.00	CHANGE IN OBLIGATION	Flax, Micah	micah.flax	(312) 787-2574
172	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	14			1/19/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$1,975,003.22	\$0.00	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574
173	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	15			3/23/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	-\$71,349.92	\$18,799,327.10	Increment One Requirements Continuation Defintization Modification	Flax, Micah	micah.flax	(312) 787-2574
174	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	16			4/30/2018	2018	5/1/1981	10/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$11,231,406.31	\$0.00	Exercise additional CLINS	Flax, Micah	micah.flax	(312) 787-2574
175	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	17			11/1/2018	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$2,466,307.76	\$2,466,307.76	Mod 17 in error (face value did not increase by \$5,006,889.94 as stated)	Flax, Micah	micah.flax	(312) 787-2574
176	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	18			11/30/2018	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ HIG	\$2,540,581.99	\$0.00	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
177	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	19			1/9/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$0.00	\$0.00	Correction of ACRN AD Purchase Request Number	Flax, Micah	micah.flax	(312) 787-2574
178	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	20			4/1/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$0.19	\$0.19	Fully Fund CLINs 2101 & 2600	Flax, Micah	micah.flax	(312) 787-2574
179	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	22			5/31/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	-\$230,068.64	-\$230,068.64	Deobligation and Obligation of Funds	Flax, Micah	micah.flax	(312) 787-2574
180	FA873215D0001	Accenture Federal Services	SX01	04	102473		5/21/2018	2018			DoD-AF	AFSPC	Peterson AFB	NC/J6	\$91,681.08	\$0.00	Exercise option year 3	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
181	FA873215D0001	Accenture Federal Services	SX01	05	102473		2/4/2019	2019			DoD-AF	AFSPC	Peterson AFB	NC/J6	\$9,006.00	\$18,012.00	TMT Maintenance Modification to add Records Archival Delivery System (RADS) for current year and remaining option year	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
182	FA873215D0001	Accenture Federal Services	W9133L-18-F-0066	00			9/21/2018	2018	9/21/2018	3/19/2019	DoD-ANG	ANG	Arlington, VA	HQ AFRC	\$115,278.00	\$115,278.00	TMT Migration	Henderson, Elizabeth	elizabeth.r.henderson6.mil@mail.mil	(240) 612-8020
183	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	00			12/20/2018	2019	12/21/2018	12/20/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	\$2,058,845.00	\$5,813,775.00	sustainment of Joint Target Toolbox (JTT) and Information for Operational and Tactical Analysis (IOTA)	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
184	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	01			12/26/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	\$0.00	\$0.00	admin mod	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
185	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	00		18-AFSO-01	3/20/2019	2019	3/20/2019	3/19/2020	DoD-AF	AFMC	Rome, NY	AFRL/RIEB B	\$1,849,684.00	\$18,649,760.00	ANALYTICAL AND REPORTING CAPABILITIES ENGINEERING SERVICES II	Vandentop, Ashley		
186	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	01			5/16/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIEB B	\$0.00	\$0.00	Amend 1 to Attachment 2 - PWS	Vandentop, Ashley		
187	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	15	136177		3/15/2018	2018	3/15/2018	3/14/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$1,624,244.00	\$0.00	This modification exercises an option for CLINs 0202/0402, 0602, and 0702	Vandentop, Ashley		
188	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	16	136177		3/28/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$492,273.00	\$0.00	This modification adds funding as shown on the summary of changes on page 2.	McCanney, John	john.mccanney@us.af.mil	(315) 330-4848
189	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	17	136177		5/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$147,598.00	\$0.00	FUNDING	Vandentop, Ashley		
190	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	18	136177		6/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	The purpose of this modification is to administratively change to the line of accounting for ACRN "CG"	Vandentop, Ashley		
191	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	19	136177		8/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	The purpose of this modification is add AFFARS Clause 5352.209-9000, ORGANIZATIONAL CONFLICT OF INTEREST (OCT 2010) - ALTERNATE III (OCT 2010) ALTERNATE VI (OCT 2010) to Section I - Contract Clauses.	Vandentop, Ashley		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
192	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	20	136177		9/20/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$156,061.00	\$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
193	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	AZ	136177		1/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	Novation Agreement	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978
194	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	29	140555		1/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	-\$3,361,777.00	CLIN 0203 of this order will receive no further funding. The purpose of this modification is to adjust the face value of CLIN 0203 based on the total obligations made under this CLIN and add clauses related to performance in Afghanistan.	Amodio, Debra		
195	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	30	140555		11/22/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$207,334.00	\$0.00	This modification provides incremental funding	Martinelli, Michele		
196	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	31	140555		1/10/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$53,667.00	\$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
197	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	32	140555		1/18/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$562,500.00	\$0.00	The purpose of this modification is to exercise Option CLINs 0204, 0404, 0604, and 0704, increase the contract face value and add funding.	Amodio, Debra		
198	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	33	140555		2/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$590,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
199	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	34	140555		3/21/2018	2018		3/20/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$227,506.00	\$227,506.00	The purpose of this modification is to incorporate Amendment No. 2 to the Performance Work Statement (PWS) (Attachment No. 1), increase the face value of the order, establish SubCLINs 0209AF, 0209AG and 0709AC, and provide funding.	Amodio, Debra		
200	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	35	140555		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	This modification incorporates clauses as shown on the summary of changes on page 2.	Martinelli, Michele		
201	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	36	140555		2/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$113,948.00	\$0.00	This modification provides incremental funding	Amodio, Debra		
202	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	37	140555		3/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$599,067.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
203	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	38	140555		3/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$70,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
204	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	39	140555		4/4/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$224,932.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
205	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	40	140555		6/6/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	-\$120,000.00	\$0.00	This modification deobligates funding as shown on the summary of changes on page 2	Martinelli, Michele		
206	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	41	140555		4/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$500,056.00	\$0.00	mod provides incremental funding	Martinelli, Michele		
207	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	42	140555		5/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$208,251.00	\$0.00	Incremental Funding	Martinelli, Michele		
208	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	43	140555		5/24/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$121,171.00	\$0.00		Martinelli, Michele		
209	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	44	140555		5/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$3,172,101.00	\$0.00	Incremental Funding	Martinelli, Michele		
210	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	45	140555		6/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance on CLIN 0209AE, 0609AB, and 0709AB	Martinelli, Michele		
211	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	46	140555		6/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$33,192.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
212	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	47	140555		6/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$974,568.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
213	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	48	140555		6/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$282,181.00	\$0.00	provides incremental funding	Martinelli, Michele		
214	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	49	140555		9/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$240,130.00	\$350,000.00	This modification increases the order face value, increases the total price for CLIN 0600, and provides incremental funding for CLINs 0200 and 0700	Martinelli, Michele		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
215	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	50	140555		7/16/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$396,233.00	\$0.00	provides incremental funding	Martinelli, Michele		
216	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	51	140555		8/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$612,980.00	\$0.00	This modification provides incremental funding and corrects the line of accounting of ACRN FS in mod50.	Martinelli, Michele		
217	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	52	140555		10/16/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	This modification extends the period of performance of CLIN 0209AA, 0609AA and 0709AA	Martinelli, Michele		
218	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	53	140555		8/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$1,006,904.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
219	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	54	140555		8/31/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$280,300.00	\$0.00	PURPOSE. The purpose of this modification is to provide incremental funding and to correct the line of accounting of ACRN FS in mod RX0250 and RX0251.	Martinelli, Michele		
220	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	55	140555		9/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$25,912.00	\$0.00	This modification provides incremental funding	Martinelli, Michele		
221	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	56	140555		9/25/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$245,212.00	\$0.00	and correct the total amount obligated in mod RX0255	Martinelli, Michele		
222	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	57	140555		9/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$32,900.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
223	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	58	140555		10/15/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$40,000.00	\$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
224	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	59	140555		11/14/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$6,000.00	\$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
225	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	60	140555		1/8/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$506,126.00	\$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
226	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	61	140555		1/22/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$297,850.00	\$0.00	incremental Funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
227	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	62	140555		3/12/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$2,280,239.00	\$2,280,239.00	1. incorporate Amendment No. 3 to the Performance Work Statement (PWS) 2.increase the face value of the order 3.establish SubCLINs	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
228	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	63	140555		2/5/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$52,820.00	\$0.00	INCREMENTAL FUNDING	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
229	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	64	140555		2/6/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$428,540.00	\$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
230	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	65	140555		3/5/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$604,690.00	\$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
231	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	66	140555		3/22/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	The purpose of this modification is to administratively correct the CLIN breakdown of ACRN GQ in modification RX0260	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
232	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	67	140555		3/19/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	Admin mod	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
233	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	68	140555		3/26/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$943,041.00	\$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
234	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	69	140555		4/18/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$489,547.00	\$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
235	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	70	140555		5/28/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	Revised DD 254.	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
236	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	71	140555		5/23/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$2,993,807.00	\$0.00	The purpose of this modification is to exercise Option CLINs 0207, 0407, 0607, and 0707, increase the contract face value, and add funding.	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
237	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	72	140555		6/21/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEB B	\$864,164.00	\$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@u.s.af.mil	(315) 330-2177
238	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AW	140555		10/1/2018	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEB B	\$0.00	\$0.00	ADMIN MOD	Zambrano, Jessica		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
239	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AY	140555		1/13/2018	2018			DCMA	DCMA	Chantilly, VA	AFRL/RIEB B	\$0.00	\$0.00	Novation Agreement	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978
240	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AZ	140555		10/1/2017	2018			DCMA	DCMA	Fort Lee, VA	AFRL/RIEB B	\$0.00	\$0.00	Administrative change to Accounting Classification Fiscal Station Number (FSN)	Mims, Erik	erik.mims@dcma.mil	(804) 734-1564
241	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	00			2/8/2018	2018	2/8/2018	2/7/2019	DoD-AF	AFSPC	Los Angeles AFB	SMC	\$2,715,290.00	\$14,992,999.07	Systems Engineering Architecture Modeling for Space BMC2 (SEAMS),	Paluay, Rheesa	rheesa.paluay@schri-ver.af.mil	(719) 567-4253
242	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	01			3/23/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$0.00	\$0.00	Administrative Correction to DCMA office, ODC CLIN Descriptive Data, and Line of Accounting Information	Paluay, Rheesa	rheesa.paluay@schri-ver.af.mil	(719) 567-4253
243	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	02			4/6/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$15,000.00	\$0.00	Incremental Funding	Flanagan, Allison		
244	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	03			5/4/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$500,241.50	\$0.00	Incremental Funding	Paluay, Rheesa	rheesa.paluay@schri-ver.af.mil	(719) 567-4253
245	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	04			8/2/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$1,000,000.00	\$2,530,012.00	1) Increase the value of CLIN 0200 by \$2,530,012.00 2) Obligate \$1,000,000.00 in funding on CLIN 0200	Paluay, Rheesa	rheesa.paluay@schri-ver.af.mil	(719) 567-4253
246	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	05			8/28/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$0.00	\$0.00	SUBJECT: Incorporating DD254 Revision 1	Paluay, Rheesa	rheesa.paluay@schri-ver.af.mil	(719) 567-4253
247	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	06	192114		12/13/2018	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$1,791,373.97	\$0.00	Incremental funding	James, Christopher		
248	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	07	192114		2/1/2019	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$2,120,551.00	\$0.00	incremental funding	Coker, Ryan		
249	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	08	192114		4/8/2019	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$978,881.20	\$0.00	Incrementally Fund CLIN 0201	Coker, Ryan		
250	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	09	192114		5/20/2019	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$4,503,555.83	\$9,128,465.15	SEAMS Additional Support and ODCs	Coker, Ryan		
251	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	10	192114		6/5/2019	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$0.00	\$0.00	Incorporating DD254 Revision	Coker, Ryan		
252	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	20	128300		1/9/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$210,000.00	\$0.00	The purpose of this modification is to provide incremental funding and add Government Furnished Software.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
253	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	21	128300		3/1/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$179,501.00	\$100,000.00	The purpose of this modification is to exercise the options for CLINs 0233, 0433, 0633 and 0733.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
254	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	22	128300		3/8/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$4,705,000.00	\$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
255	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	23	128300		6/14/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,100,513.00	\$0.00	Incremental funding	Purdy, Bridget		
256	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	24	128300		7/12/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$3,144,080.00	\$0.00	provide incremental funding	Purdy, Bridget		
257	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	25	128300		8/21/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,700.00	\$0.00	Incremental funding	Purdy, Bridget		
258	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	26	128300		4/8/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$1,480,880.00	\$100,000.00	exercise Option CLINs 0243, 0443, 0643, and 0743 and to provide incremental funding	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
259	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	25	138944		11/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$1,604,000.00	\$0.00	This modification exercises Option CLINs 0203, 0403, 0603, and 0703, increases the contract face value and also adds incremental funding for Work Plan 2018-10A	Amodio, Debra		
260	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	26	138944		2/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$2,300,000.00	\$0.00	This modification adds incremental funding for Work Plan 2018-12A	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
261	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	27	138944		3/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$3,028,000.00	\$0.00	The purpose of this modification is to provide incremental funding for Work Plans 2018-10A, 2018-11A, and 2018-12A.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
262	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	28	138944		4/4/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$137,000.00	\$0.00	Incremental funding for Work Plan 2018-13A	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
263	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	29	138944		7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$1,286,000.00	\$4,712,808.00	Incorporate Amendments to attachments, increase order face value and provide incremental funding.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
264	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	30	138944		5/30/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$25,077.00	\$0.00	ADDS INCREMENTAL FUNDING	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
265	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	31	138944		7/5/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$3,950,000.00	\$0.00	adds incremental funding	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
266	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	32	138944		8/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$3,630,000.00	\$0.00	The purpose of this modification is to provide incremental funding for Work Plans 2018-12A and 2018-15B.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
267	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	33	138944		9/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$0.00	\$0.00	The purpose of this modification is to replace Attachment No. 2 for the DD Form 254 with Revision No. 4.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
268	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	34	138944		12/20/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$19,000.00	\$0.00	This modification adds incremental funding	Hoogheem, Adam		
269	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	35	138944		5/30/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	\$100,000.00	\$0.00	incremental funding	Hoogheem, Adam		
270	FA873215D0006	Perspecta (HP Ent Svcs)	FA8201-18-F-0094	00	197504		3/26/2018	2018	3/27/2018	3/26/2019	DoD-AF	AFMC	Hill AFB	75 ABW	\$534,612.31	\$2,793,749.65	Material Processing System Support	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
271	FA873215D0006	Perspecta (HP Ent Svcs)	FA8201-18-F-0094	01	197504		3/27/2019	2019	3/27/2019	3/26/2020	DoD-AF	AFMC	Hill AFB	75 ABW	\$546,258.19	\$0.00	The purpose of this modification is to exercise and fund option CLINs	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
272	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	01			11/20/2017	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$0.00	\$0.00	A.) Correct an administrative error regarding the period of performance of CLIN 0100AB from "19-SEP-2019 to 18-SEP-2020" to "19-SEP-2017 to 18-SEP-2018." B.) Correct contract end date specified in FAR 52.217-9 from "17-SEP-2022" to "18-SEP-2022."	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
273	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	02			6/8/2018	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$0.00	\$0.00	Adjust the unit of issue from Each to Lot on CLINs: 0700, 1700, 2700, 3700 and, 4700 to reflect Cost CLINs for billing purposes.	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
274	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	03	183037		9/19/2018	2018	9/19/2018	9/18/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$314,445.00	\$0.00	Exercise the first option year	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
275	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	04	183037		3/1/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	-\$716.74	\$0.00	Remove excess funding from CLIN 0700	Ciulo, Melody	melody.ciulo@us.af.mil	(609) 754-4709

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
276	FA873215D0009	Leidos	FA8136-19-F-A043	00			6/1/2019	2019	6/1/2019	8/31/2019	DoD-AF	AFMC	Tinker AFB	HQ AFMC A4	\$708,169.00	\$708,169.00	FY19 CEMS Contract IT Service Support Sustainment Contract, Bridge	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
277	FA873215D0009	Leidos	FA8730-19-F-0012	00			1/7/2019	2019	1/7/2019	1/6/2020	DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$719,959.00	\$12,904,871.00	C2IMERA Support Services	Maitland, Scott		
278	FA873215D0009	Leidos	FA8730-19-F-0012	01			2/6/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	-\$210,277.00	\$0.00	Realigns ACRNS and CLINs	Maitland, Scott		
279	FA873215D0009	Leidos	FA8730-19-F-0012	02			2/7/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$689,000.00	\$0.00	Incrementally fund CLIN 1202	Davis, Jackie		
280	FA873215D0009	Leidos	FA8730-19-F-0012	03			2/26/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$0.00	\$0.00	Administrative update	Patterson, Matthew		
281	FA873215D0009	Leidos	FA8730-19-F-0012	04			3/14/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$3,623,005.00	\$0.00	Exercise CLIN 1100, incrementally fund 1201 - Support, 1202 - Agile Backlog, Individual Sprint Authorizations and 1700 - Travel and ODCs and correct line of accounting/move all funding from SubCLIN 120203 to 120204	Patterson, Matthew		
282	FA873215D0009	Leidos	FA8730-19-F-0012	05			4/19/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$0.00	\$0.00	establish CLIN 1204 - Virtual Training and move ceiling from CLIN 1201 to 1204	Patterson, Matthew		
283	FA873215D0009	Leidos	FA8730-19-F-0012	07			5/21/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$67,546.00	\$67,546.00	Establish another Cloud Install under CLIN 1100	Patterson, Matthew		
284	FA873215D0009	Leidos	FA8730-19-F-0012	A00001			3/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$0.00	\$0.00	change the Administration Office From DCMA Hampton to Air Force Materiel Command Hanscom AFB	Chan, Stanley		
285	FA873215D0009	Leidos	FA8730-19-F-0012	A00002			5/14/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	\$0.00	\$0.00	ADMIN MOD	Andriilunas, Grace		
286	FA873215D0009	Leidos	Q905	08			12/1/2017	2018	12/1/2017	5/31/2018	DoD-AF	AFMC	Tinker AFB	CEMS	\$1,472,689.87	\$1,472,689.87	This modification is to add and incrementally fund the following CLINS: 0101AK, 0101AL, 0101AM, 0101AN, 0101AP, 0101AQ, 0101AR and 0601AA	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
287	FA873215D0009	Leidos	Q905	09			6/1/2018	2018	6/1/2018	11/30/2018	DoD-AF	AFMC	Tinker AFB	CEMS	\$1,516,891.87	\$0.00	To fund and exercise Option II.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
288	FA873215D0009	Leidos	Q905	10			10/30/2018	2019			DoD-AF	AFMC	Tinker AFB	CEMS	\$0.00	\$0.00	The purpose of this modification is to correct PDSCAU Errors on the current contract	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
289	FA873215D0009	Leidos	Q905	11			10/30/2018	2019			DoD-AF	AFMC	Tinker AFB	CEMS	\$0.00	\$0.00	The purpose of this modification is to correct unit of issue on current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
290	FA873215D0009	Leidos	Q905	12			12/1/2018	2019	12/1/2018	5/31/2019	DoD-AF	AFMC	Tinker AFB	CEMS	\$1,516,891.87	\$1,516,891.87	extend the term of the contract by six months and to add funding	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
291	FA873215D0009	Leidos	Q905	13			12/4/2018	2019			DoD-AF	AFMC	Tinker AFB	CEMS	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation errors	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
292	FA873215D0009	Leidos	Q905	14			12/4/2018	2019			DoD-AF	AFMC	Tinker AFB	CEMS	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation errors	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
293	FA873215D0009	Leidos	SX05	04			1/23/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$141,772.92	\$0.00	1.) Exercise Option Year Two; Period of Performance (PoP): 1 Feb 2018 - 31 Jan 2019 2.) Add AFSPC Family Days Calendar Year 2018.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
294	FA873215D0009	Leidos	SX05	05			2/6/2018	2018			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$0.00	\$0.00	The purpose of this modification is to: 1) Correct the erroneous date on Exhibit/Attachment Table of Contents for Attachment 1, Business Associate Agreement. It has been changed from 16-Feb-2016 to 01-Feb-2016.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
295	FA873215D0009	Leidos	SX05	06			1/29/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$143,362.32	\$0.00	Exercise and fund Option Year Three	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
296	FA877112D1007	Exeter Government Services, LLC	FA8224-19-F-A080	00			4/1/2019	2019			DoD-AF	AFMC	Hill AFB	309 AMAR	\$1,262,015.64	\$12,308,127.68	309th AMARG Business Systems (ABS)	Rusch, Daniel	daniel.rusch@us.af.mil	(801) 586-9169
297	FA877112D1007	Exeter Government Services, LLC	ID07180006	00			7/13/2018	2018	7/13/2018	7/12/2019	GSA	GSA - Region 07	Ft Worth, TX	AFPOA/DP B	\$7,980,166.56	\$41,529,603.32	IT Operations Support Services for the Air Force Personnel Operations Activity (AFPOA)	Goines, Latasha		
298	FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	01	183896		7/30/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$3,200.00	\$3,200.00	ADD FUNDING	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
299	FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	02	183896		9/27/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$2,301,010.04	\$0.00	Exercise and Fund Option Year I	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
300	FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	03	183896		10/26/2018	2019			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to make the following change to CLIN 3705: Remove the Unit of Issue	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
301	FA877112D1008	IndraSoft, Inc.	FA8770-19-F-0501	00			6/14/2019	2019	8/28/2019	6/17/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	\$0.00	\$0.00	non-personal services for the operation and maintenance and support of the Automated Business Services System (ABSS) -- deleted, see MOD 01	Lloyd, Victoria	victoria.lloyd@us.af.mil	
302	FA877112D1008	IndraSoft, Inc.	FA8770-19-F-0501	01			6/18/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	\$0.00	\$0.00	Canceling of Contract and Deobligation, see original task order	Lloyd, Victoria	victoria.lloyd@us.af.mil	
303	FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	00	196975		3/30/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$635,857.24	\$4,917,390.87	Maintaining, creating and implementing enhancements, providing program management oversight, analysis and technical expertise for Defense Retail Information Logistics System (DRILS).	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
304	FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	01	196975		5/14/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	-\$0.03		Esquivel, Michelle	michelle.esquivel@hill.af.mil	
305	FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	02	196975		11/29/2018	2019	12/2/2018	12/7/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$1,955.15	\$1,995.15	create CLIN 0700 for travel	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
306	FA877112D1011	Array Information Technology, Inc.	FA8770-18-F-0003	00		18-ASSB-40	8/30/2018	2018	9/1/2018	8/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$1,706,349.56	\$2,582,712.90	Bridge Effort for Depot Maintenance & Production System (DMAPS) Time & Attendance (TAA) System Sustainment Support	Ralston, Chase		