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
FA873213D0001	Leidos Innovations Corp (Lockhheed)	FA8527-19-F-0097	00		19-ASFO-22	9/27/2019	2019	9/30/2019	5/14/2020	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	$1,765,379.00	$1,765,379.00	AIMES Exploit 1.x Maintenance Licenses	Pruitt, Jeffery	jeffery.pruitt.1@us.af.mil	(478) 222-0964
FA873213D0001	Leidos Innovations Corp (Lockhheed)	FA8527-19-F-0097	01		19-ASFO-22	10/16/2019	2020			DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	$0.00	$0.00	Change the Contractor's CAGE Code	Jones, Ivan	ivan.jones.2@us.af.mil	
FA873213D0001	Leidos Innovations Corp (Lockhheed)	FA8527-19-F-0097	02			11/6/2019	2020			DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	$0.00	$0.00	Change the contractor's CAGE Code			
FA873213D0001	Leidos Innovations Corp (Lockhheed)	FA8527-19-F-0097	ARZ999			12/31/2019	2020			DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	$0.00	$0.00	This modification is to execute the approved change of name agreement from LEIDOS, INC. to LEIDOS, INC	Seltzer, Jeffrey		
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
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
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
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
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
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
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

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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
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
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	30			7/17/2019	2019			DISA	DISA	Ft Meade, MD	DISA/JSC	$43,678.25	$43,678.25	Provide incremental funding,	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	31			1/16/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	-$307,647.05	$0.00	Deobligate funds	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	32			2/6/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	$132.50	$0.00	The purpose of this modification is to correct an error made on modification P00031	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	33			3/22/2020	2020	3/22/2020	3/21/2021	DISA	DISA	Ft Meade, MD	DISA/JSC	$488,997.56	$0.00	Exercise option 3	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	34			3/18/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	$829,374.00	$0.00	Exercise (CLINs 3006, 3007, 3008 and 3012) and provide incremental funding in the amount of $829,374.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	35			4/9/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	$5,000.00	$0.00	Add funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	36			5/13/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	$860,937.59	$0.00	Funding	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	37			5/20/2020	2020			DISA	DISA	Ft Meade, MD	DISA/JSC	-$201,817.83	$0.00	Deobligate $201,817.83	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
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

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FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	09			9/6/2019	2019			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$132,682.93	$0.00	Lift the Stop Work dated 26 March 2019 on CLIN2007 and incremental fund	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	10			11/6/2019	2020			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$21,391.04	$0.00	Provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	11	163986		12/11/2019	2020			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$52,494.82	$0.00	incremental funding	Thompson, Brian		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	12			2/27/2020	2020			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$13,751.37	$0.00	The purpose of this modification is to provide incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	13			3/19/2020	2020	4/4/2020	4/9/2021	DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$207,023.09	$0.00	Exercise and incremental funding Option Year Three (3)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	14			4/27/2020	2020			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	-$9,206.08	-$9,206.08	Deobligate excess funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
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
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
FA873213D0006	Raytheon Co.	FA7037-18-F-1106	03			9/26/2020	2020	9/26/2020	9/25/2021	DoD-AF	ACC	JBSA Lackland, TX	25 AF/A6	$5,248,880.46	$0.00	Exercise option period 2	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
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		
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		
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		

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FA873213D0006	Raytheon Co.	FA8730-18-F-0120	07			4/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$1,121,004.00	$1,121,004.00	incremental funding	Bohannon, Rebekah		
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		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	09			7/2/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$380,000.00	$0.00	BCS-F MOD1 Funding	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	10			7/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$454,000.00	$0.00	incrementally fund clin 0200	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	11			8/22/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$200,000.00	$200,000.00	BCS-F MOD 1 Incremental Funding	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	12			9/9/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$3,235,907.00	$0.00	FUNDING	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	13			9/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$0.00	$0.00	BCS-F MOD 1 Funding Swap - deobligate $761,000 of Canadian Funds and obligate $761,000 in U.S funds on CLIN 0200	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	14			9/27/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$0.00	$0.00	Mod 13 deobligated $761,000 of Canadian Funds and obligated $761,000 in U.S funds on CLIN 0200. Mod 14 will correct the line of accounting on CLIN 0200. See Mod 13.	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	15			11/26/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$831,677.00	$831,677.00	The purpose of this modification, P00015, to task order FA8730-17-F-0120 is address a request for equitable adjustment in the amount of $831,677.	Bohannon, Rebekah		
FA873213D0006	Raytheon Co.	FA8730-18-F-0120	16			4/15/2020	2020		2/28/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$1,852,620.00	$1,852,620.00	BCS-F MOD1 REA GAP 2	Bohannon, Rebekah		
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 modif ication is issued to exercise Option One	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
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
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

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FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	06	174563		11/28/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to correct the Line of Accounting	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	07	174563		2/4/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$1,589,497.00	$0.00	partially fund Optional Task CLINs 1002, 1003, 1004 and 1005	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	08	174563		8/13/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$115,621.00	$115,621.00	The purpose of this modification is to add funding for CLIN 1004 for Task 4	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	09	174563		10/1/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	This modification is issued to exercised Option Year Two PENDING AVAILABLITY OF FUNDS	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	10	174563		9/25/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to correct CLIN 1004 and CLIN 1005 breakdown	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	11	174563		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$8,022,432.08	$0.00	The purpose of this modification P00011 is to fund Option 2	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	12			11/5/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to incorporate 5 NOV 2019 Performance Work Statement (PWS).	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	13			3/19/2020	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency,	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
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
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

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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
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	18			9/20/2019	2019			DISA	DISA	Ft Meade, MD	DSO	$552,412.26	$1,382,028.18	Provide incremental funding and value (error in their added value)	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	19	162635		10/1/2019	2020			DISA	DISA	Ft Meade, MD	DSO	-$81,232.88	-$81,232.88	Deobligate excess funding	Jee, Jhoonku	jhoonku.jee.civ@mail.mil	(301) 225-4102
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	20			2/16/2020	2020	2/16/2020	2/15/2021	DISA	DISA	Ft Meade, MD	DSO	$366,748.17	$0.00	Exercise Option Year 3	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	21			3/4/2020	2020			DISA	DISA	Ft Meade, MD	DSO	$611,246.94	$0.00	INCREMENTAL FUNDING	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	22			3/13/2020	2020			DISA	DISA	Ft Meade, MD	DSO	$0.00	$0.00	Incorporate FAR 52.212-4 Contract Terms and Conditions- Commercial Items, and Local H6- Option to Exercise Surge Support clause.	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	23			4/7/2020	2020			DISA	DISA	Ft Meade, MD	DSO	$765,021.59	$0.00	INCREMENTAL FUNDING	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	24			5/19/2020	2020			DISA	DISA	Ft Meade, MD	DSO	$414,436.45	$0.00		Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	25			5/20/2020	2020			DISA	DISA	Ft Meade, MD	DSO	$0.00	$0.00	admin mod	Thompson, Dustie	dustie.m.thompson.civ@mail.mil	(301) 225-4082
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	00		19-ASFO-01	12/21/2018	2019	12/21/2018	6/20/2019	DoD-Navy	SPAWARSY SCEN Atlantic Charleston	North Charlston, SC	SPARWARSYSCEN 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

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
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	01		19-ASFO-01	1/29/2019	2019			DoD-Navy	SPAWARSY SCEN Atlantic Charleston	North Charlston, SC	SPARWARSYSCEN Atlantic New Orleans	$538,936.95	$0.00	Add funding	Solivan, Adam	adam.solivan@navy.mil	(843) 218-3556
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	02			3/19/2019	2019			DoD-Navy	SPAWARSY SCEN Atlantic Charleston	North Charlston, SC	SPARWARSYSCEN 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
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	04			4/1/2019	2019			DoD-Navy	SPAWARSY SCEN Atlantic Charleston	North Charlston, SC	SPARWARSYSCEN Atlantic New Orleans	$0.00	$0.00	This modif ication 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
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	05			5/14/2019	2019			DoD-Navy	SPAWARSY SCEN Atlantic Charleston	North Charlston, SC	SPARWARSYSCEN Atlantic New Orleans	$873,633.10	$0.00	This modif ication adds incremental funding	Scott, Dierdre	dierdre.scott@navy.mil	(843) 218-2449
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	ARZ999			3/11/2020	2020			DoD-Navy	SPAWARSY SCEN Atlantic Charleston	North Charlston, SC	SPARWARSYSCEN Atlantic New Orleans	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes ECS FEDERAL, LLC as the successor in interest of INFORELIANCE LLC	Griffith, Raymond		
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 capabilitites and sustain the existing system for the Defense Enterprise Accounting and Management System (DEAMS) program office.	Sandford, Lakeisha		
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
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
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
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
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
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

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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
FA873214D0027	CACI ISS	FA8770-19-F-0514	08			8/29/2019	2019		10/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	-$1,354.79	-$1,354.79	Subject: to update the PWS, CRDLs, CLIN 0501, and administrative corrections	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	09			9/5/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$0.00	-$546,377.33	De-Scope O&S CLIN 0101	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	10			9/18/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$328,661.38	$0.00	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	11			12/12/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$0.00	$0.00	DRAM-A Add CLIN 1002, admin mod	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	12			12/30/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$100,500.00	$0.00	Exercise ODC Option CLIN 1401 and establish Agile Travel CLIN 1701.	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	13			1/16/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$85,000.00	$0.00	Incremental Funding CLIN 1401 Other Direct Costs - Option 1	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	14			2/10/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$0.00	$0.00	DRAM-A Realign Funding from CLIN 1001 to CLIN 0201	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	15			4/2/2020	2020	4/1/2020	3/31/2021	DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$3,253,318.95	$4,884,983.00	DRAM-A Technical Teams Add Work	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	16			4/3/2020	2020	4/1/2020	9/30/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$1,592,535.00	$1,592,535.00	BCAT-1/DEAMS RAM-A/Agile Plus-up	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	17			3/6/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$6,693,315.45	$2,293,078.79	Exercise CLINs 1101,1102,1201,1202,2001 & 2002, increases NTE of CLINs 1201 and 2201, and incrementally funds ODC CLIN 1401.	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	18			3/23/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$1,452,474.27	$1,452,474.27	DRAMA Administrative Modification to correct PR number, D&E Surge, and X-86	Flax, Micah	micah.flax	(312) 787-2574
FA873214D0027	CACI ISS	FA8770-19-F-0514	19			4/15/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIGD	$1,867,200.00	$1,867,200.00	D&E CLIN NTE Increase	Flax, Micah	micah.flax	(312) 787-2574
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		
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		

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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/CZTO	$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
FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	04	FA8903-17-R-0031		12/18/2019	2020	12/23/2019	12/22/2020	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	$3,409,251.00	$0.00	Exercise opton year 3	Armand, Gregorio	gregorio.armand@us.af.mil	(210) 395-8697
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		
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		
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
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
FA873214D0028	Northrop Grumman Information Systems	SC01	33	112334		7/26/2019	2019	7/25/2019	11/10/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$788,223.00	$788,223.00	ECP 8 Monthly Chief Financial Officer (CFO) Reconciliation and Updated PWS	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA873214D0028	Northrop Grumman Information Systems	SC01	34	112334		8/14/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$2,293,983.88	$0.00	Funding for Option 3 CLINs 0103 and 0603; Extend PoP ECPs 3, 5, 6	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA873214D0028	Northrop Grumman Information Systems	SC01	35	112334		9/20/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$86,821.24	$0.00	Funding for Opt 3 CLINs 0103 and 0603	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA873214D0028	Northrop Grumman Information Systems	SC01	36	112334		11/1/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$4,903.29	$0.00	Funding for Option 3 CLIN 0603	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA873214D0028	Northrop Grumman Information Systems	SC01	37	112334		2/1/2020	2020	2/1/2020	7/31/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$4,510,445.00	$4,510,445.00	Exercise of Option CLINs 0104, 0405, 0604, and 0704	Walker, Michele		
FA873214D0028	Northrop Grumman Information Systems	SC01	38	112334		3/25/2020	2020	3/31/2020	1/31/2021	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$0.00	$0.00	Extension of PoP of CLIN 0205	Holliday, Daniel		
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
FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	03	186317/189385		8/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$35,977.92	$0.00	exercise and fund Option 2	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090

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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
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
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
FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	04			9/26/2019	2019	9/26/2019	9/25/2020	DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	$695,789.04	$0.00	Exercise option year 2	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873215D0001	Accenture Federal Services	FA5215-19-F-A080	00	239227	19-ASFO-18	9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	PACAF	JBPHH, HI	HQ PACAF/SCQ	$193,864.00	$204,608.00	PACAF Task Management Tool (TMT) Software Assurance Licenses. Technical help desk services for up to 3000 task management users, one yearly health check site visit, includes system upgrade, user training and adoption support.	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FA873215D0001	Accenture Federal Services	FA5215-19-F-A080	01	239227		3/27/2020	2020			DoD-AF	PACAF	JBPHH, HI	HQ PACAF/SCQ	$0.00	$0.00	The purpose of the Mod is to add contract clause AFFARS 5352.223.9001	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	03	189398		11/16/2018	2019			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6CN	-$4,973.95	-$4,973.95	reduce CLIN 0002AA	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
FA873215D0001	Accenture Federal Services	FA6643-16-C-0003	04			4/15/2019	2019	9/30/2019	9/29/2020	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	$386,640.84	$0.00	The purpose of this modification is to exercise Option 3	Ezzell, Jimmy	jimmy.ezzell.1@us.af.mil	(478) 327-1606
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
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.ezzell.1@us.af.mil	(478) 327-1606
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.rnil	(719) 333-3600

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FA873215D0001	Accenture Federal Services	FA7000-19-F-A134	00		19ASFO-19	9/11/2019	2019	9/11/2019	9/30/2019	DoD-AF	USAFA	USAFA, CO	10 CS	$41,044.20	$129,387.72	TMT (Task Management Tool) Basic Software Licenses Renewal - 12 months with 2 option years - 804 users.	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873215D0001	Accenture Federal Services	FA7000-19-F-A134	01			5/12/2020	2020			DoD-AF	USAFA	USAFA, CO	10 CS	$0.00	$0.00	Admin Mod Change contract line items (CLIN) 1001 from "option" to "option exercised"	Wolski, Terrie		
FA873215D0001	Accenture Federal Services	FA7014-20-F-0013	00			1/1/2020	2020	1/1/2020	6/30/2020	DoD-ANG	ANG	Andrews AFB	SAF AAX	$322,434.38	$3,115,655.36	LABOR for Task Management Tool (TMT) Support Services	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA873215D0001	Accenture Federal Services	FA7014-20-F-0013	02			3/31/2020	2020			DoD-ANG	ANG	Andrews AFB	SAF AAX	$74,564.46	$1,166,080.48	additional work	Sanghott, Brandy	brandy.sanghott@us.af.mil	() 612-6194
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
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
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	00			7/8/2019	2019	8/5/2019	2/4/2020	DoD-AF	AFMC	Patrick AFB	AFTAC CIL	$542,428.42	$542,428.42	HLCLIMS HLC Laboratory Information Management System (HLCLIMS) Design Services	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	01			8/23/2019	2019		2/18/2020	DoD-AF	AFMC	Patrick AFB	AFTAC CIL	$0.00	$0.00	Extend the period of performance	Melochione, Dawn	Dawn.Melchione@us.af.mil	() 854-7641
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	02			2/13/2020	2020		3/31/2020	DoD-AF	AFMC	Patrick AFB	AFTAC CIL	$0.00	$0.00	Change period of performance end date	Raines, Michelle		
FA873215D0001	Accenture Federal Services	FA7022-19-F-A023	03			3/30/2020	2020		7/31/2020	DoD-AF	AFMC	Patrick AFB	AFTAC CIL	$0.00	$0.00	Change period of performance end date	Raines, Michelle		
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	
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	
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	
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	

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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 (L0A) for ACRN AU and add to ACRN AV	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	19	159859		8/9/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	ADMIN MOD	Blankenship, Deirdre		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	20	159859		8/21/2019	2019		12/22/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	No Cost Extension to CLIN 1205	Blankenship, Deirdre		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	21	159859		10/31/2019	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,414,918.64	$0.00		Jones, Isaac		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	22	159859		12/20/2019	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$768,182.89	$0.00		Jones, Isaac		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	23	159859		1/23/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,597,039.83	$0.00	Incremental Funds for OY3 for CLINs 3200 and 3700	Blankenship, Deirdre		
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	24	159859		3/23/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$919,000.00	$0.00	The purpose of this modification is to obligate incremental funding	Blankenship, Deirdre		
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		
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		
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		
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		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	07	188452		7/29/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIHP	$0.00	$0.00	Transfer funds from ODC CLIN to DEV CLIN	Koon, Colleen		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	09	188452		11/5/2019	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIHP	$1,795,000.00	-$161,922.79	1. The purpose of this modification is to obligate $1,795,000.00 to incrementally fund CLIN 1200 2. Correct the ceiling amount on CLIN 1200	Kenned-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	10	188452		12/12/2019	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIHP	$1,000,000.00	$0.00	Incremental Funding	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	11	188452		1/27/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIHP	$1,300,000.00	$0.00	Incremental Funding Action	Kennedy-Butler, Shannon		
FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	12	188452		2/12/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIHP	$14,100,000.00	$0.00	Incremental Funding Action	Kennedy-Butler, Shannon		

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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
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	$208,989.44	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574
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
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
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	21			4/26/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$5,228,593.94	$2,599,353.10	DIRC Option Period 3 Exercise	Flax, Micah	micah.flax	(312) 787-2574
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
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	23			10/31/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$0.00	$0.00	No Cost Time Extension to Allow CAC access to the CADE	Flax, Micah	micah.flax	(312) 787-2574
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
FA873215D0001	Accenture Federal Services	SX01	06	102473		6/27/2019	2019	9/26/2019	9/25/2020	DoD-AF	AFSPC	Peterson AFB	NC/J6	$103,343.85	$0.00	Exercise option year 4	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
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
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
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	02			9/23/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,169,151.00	$1,271,579.48	The purpose of this modification is to add the software CLIN 1215 and Travel CLIN 1705	Forest, Patricia		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	03			7/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Rearrange funds	Forest, Patricia		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	04			9/26/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$102,428.48	$0.00	The purpose of this modification is to establish Info SubCLINs 121501 and 121502, change properties of CLIN 1705 and create Info SubCLINs 170501 and 170502.	Forest, Patricia		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	05			1/23/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$499,955.00	$0.00	Options Funding and Adminstrative updates	Deluca, Melissa		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	07			12/18/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$217,985.00	$0.00	JTT Option Exercise	Deluca, Melissa		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	08			4/23/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$203,202.00	$880,110.00	Execute an Engineering Change Proposal (ECP) to increase JTT Support	Naim, Joshua		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8730-19-F-0028	ARZ999			7/31/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	ADMIN MOD	Crutchfield, Raymond	Raymond.Crutchfield@dcma.mil	(443) 884-1102
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/RIEBB	$1,849,684.00	$18,649,760.00	ANALYTICAL AND REPORTING CAPABILITIES ENGINEERING SERVICES II	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	01			5/16/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$0.00	$0.00	Amend 1 to Attachment 2 - PWS	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	02			7/1/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$259,667.00	$0.00	incremental funding	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	03			7/19/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$0.00	$0.00	modification shifts funding on CLIN 1700 (Travel) from ACRNs AE and AH to CLIN 1600 (ODC)	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	04			2/26/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$0.00	$0.00	REALIGNMENT OF FUNDING	Lipe, Danielle		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	05			3/18/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$214,784.00	$0.00	TThe purpose of this modification is to exercise CLINs 1201/1401, 1601 and 1701 under Option One, add funding and increase the Period of Performance	Lipe, Danielle		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	06			4/3/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$0.00	$0.00	This modification is to change the administration office	Lipe, Danielle		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	07			4/23/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$276,269.00	$0.00	This modification adds incremental funding	Lipe, Danielle		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	08			5/7/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$95,608.00	$0.00	This modification adds incremental funding	Lipe, Danielle		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	FA8750-19-F-0001	ARZ999			7/31/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	$0.00	$0.00	ADMIN MOD	Crutchfield, Raymond	Raymond.Crutchfield@dcma.mil	(443) 884-1102
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	AX	136177		7/31/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	ADMIN MOD	Crutchfield, Raymond	Raymond.Crutchfield@dcma.mil	(443) 884-1102
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	52	140555		10/16/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	This modification extends the period of performance of CLIN 0209AA, 0609AA and 0709AA	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	58	140555		10/15/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$40,000.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	59	140555		11/14/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$6,000.00	$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	60	140555		1/8/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$506,126.00	$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	61	140555		1/22/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$297,850.00	$0.00	incremental Funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	62	140555		3/12/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	63	140555		2/5/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$52,820.00	$0.00	INCREMENTAL FUNDING	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	64	140555		2/6/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$428,540.00	$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	65	140555		3/5/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$604,690.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	66	140555		3/22/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	67	140555		3/19/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	Admin mod	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	68	140555		3/26/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$943,041.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	69	140555		4/18/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$489,547.00	$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	70	140555		5/28/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	Revised DD 254.	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	71	140555		5/23/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	72	140555		6/21/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$864,164.00	$0.00	incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	73	140555		7/9/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	-$11,490.00	$0.00	This modification deobligates funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	74	140555		7/17/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	-$2,137,093.00	This modification decreases the contract face value to coincide with the obligations to date as shown	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	75	140555		8/12/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$1,901,032.00	$0.00	INCREMENTAL FUNDING	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	76	140555		8/30/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$2,498,577.00	$1,218,577.00	increase the face value of the order and provide funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	77	140555		9/16/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to add the long line of accounting to ACRN HJ in mod RX0262	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	78	140555		9/25/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$30,000.00	$100,000.00	This modification increases the order face value, increases the total price for CLIN 0607	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	79	140555		9/27/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$1,512,817.00	$0.00	incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	80	140555		10/28/2019	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	$0.00	PURPOSE OF MOD IS TO CORRECT COST/FEE BREAKOUT - ADMIN MOD	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	81	140555		11/1/2019	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$186,000.00	$0.00	This modification provides incremental funding	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	82	140555		1/7/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	$0.00	admin mod	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	83	140555		1/22/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$773,242.00	$0.00	exercises Option CLINs 0208, 0408, 0608, and 0708	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	84	140555		2/7/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$357,650.00	$2,524,141.00	Increase the value and funding for CLIN 0200	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	85	140555		2/14/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	-$225,000.00	The purpose of this modification to deobligate funds from ACRNs LP and LQ, and corrects the long line of accounting for ACRN LL in mod RX02-84	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	86	140555		2/14/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$358,585.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	87	140555		3/11/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$134,147.00	$0.00	The purpose of this modification is to provide incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	88	140555		3/20/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	-$1,637,358.00	adjust the face value of CLINs 0207, 0607 and 0707	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	90	140555		3/20/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$337,834.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	91	140555		3/26/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$253,000.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	92	140555		4/22/2020	2020			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$420,570.00	$0.00	This modification provides incremental funding	Thomas, Meghan	meghan.thomas.1@us.af.mil	(315) 330-2177
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AV	140555		7/31/2019	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	$0.00	ADMIN MOD	Crutchfield, Raymond	Raymond.Crutchfield@dcma.mil	(443) 884-1102
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AW	140555		10/1/2018	2019			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	$0.00	ADMIN MOD	Zambrano, Jessica		
FA873215D0003	Booz Allen Hamilton, Inc.	fa8819-18-f-000	14	192114		10/23/2019	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$1,000,000.00	$0.00	INCREMENTAL FUNDING	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	06	192114		12/13/2018	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	$1,791,373.97	$0.00	Incremental funding	James, Christopher		
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		
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		
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		
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		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	11	192114		7/1/2019	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	$344,995.34	$0.00	Incrementally Fund CLIN 0601	Coker, Ryan		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	12	192114		7/19/2019	2019			DoD-AF	AFSPC	Los Angeles AFB	SMC	$0.00	$0.00	Incorporate DD254 Revision	Enslen, Patrick		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	13	192114		1/14/2020	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$350,000.00	$0.00	Incremental Funding for CLIN 0201	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	14	192114		10/23/2019	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$1,000,000.00	$0.00	Incremental Funding for CLIN 0201	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	15	192114		1/16/2020	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$251,000.00	$0.00	Incrementally Fund CLIN 0201	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	16	192114		1/28/2020	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$1,000,000.00	$0.00	INCREMENTAL FUNDING	Porter, Lakisha		

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FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	17	192114		3/12/2020	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$2,000,000.00	$0.00	Incremently Fumd CLIN 0202	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	18	192114		5/29/2020	2020			DoD-AF	AFSPC	Los Angeles AFB	SMC	$3,899,000.00	$6,482,435.42	SEAMS Additional Support and ODCs	Porter, Lakisha		
FA873215D0003	Booz Allen Hamilton, Inc.	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
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	27	128300		7/2/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RI	$2,712,500.00	$0.00	FUNDING	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	28	128300		8/16/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RI	$3,632,568.00	$0.00	provide incremental funding and reallocate funds	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	34	138944		12/20/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$19,000.00	$0.00	This modification adds incremental funding	Hoogheem, Adam		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	35	138944		5/30/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$100,000.00	$0.00	incremental funding	Hoogheem, Adam		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	36	138944		8/27/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$35,008.00	$0.00	adds incremental funding	Hoogheem, Adam		
FA873215D0006	Perspecta (HP Ent Srvcs)	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	
FA873215D0006	Perspecta (HP Ent Srvcs)	FA8201-18-F-0094	02	197504		3/13/2020	2020			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	To update the contractor's name in accordance with the novation agreement set forth in FA8732-15-D-0006-P00008	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
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
FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	05	183037		8/29/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	$320,824.00	$0.00	Exercise option year 2	Ciulo, Melody	melody.ciulo@us.af.mil	(609) 754-4709
FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	06	183037		11/15/2019	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	$0.00	$0.00	Incorporate updated Quality Assurance Surveillance Plan	Ciulo, Melody	melody.ciulo@us.af.mil	(609) 754-4709
FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	07	183037		3/20/2020	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	$0.00	$0.00	to extend telework flexibilities to contract workers wherever feasible	Ciulo, Melody	melody.ciulo@us.af.mil	(609) 754-4709
FA873215D0009	Leidos	FA4497-20-F-0009	00			2/1/2020	2020	2/1/2020	9/30/2020	DoD-AF	AMC	Dover AFB	436 MOS LG LOR	$119,116.80	$875,868.96	IT Web Application Development services	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
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

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FA873215D0009	Leidos	FA8136-19-F-A043	01			8/27/2019	2019		11/30/2019	DoD-AF	AFMC	Tinker AFB	HQ AFMC A4	$733,911.41	$733,911.41	The purpose of this modification is to extend and fund the current contract until 30 Nov 2019	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-19-F-A043	02			12/1/2019	2020			DoD-AF	AFMC	Tinker AFB	HQ AFMC A4	$708,268.78	$708,268.78	The purpose of this modification is to extend and fund the current contract until 29 Feb 2020.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	FA8136-20-F-0034	00			3/1/2020	2020	3/1/2020	11/30/2020	DoD-AF	AFMC	Tinker AFB	A4 OBAN 62	$2,199,875.94	$2,199,875.94	FY20 CEMS Contract IT Service Support Sustainment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
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	$13,010,182.00	C2IMERA Support Services	Maitland, Scott		
FA873215D0009	Leidos	FA8730-19-F-0012	01			2/6/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	-$210,277.00	$123,628.00	Realigns ACRNS and CLINs	Maitland, Scott		
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		
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		
FA873215D0009	Leidos	FA8730-19-F-0012	04			3/14/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$3,623,005.00	-$55,000.00	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		
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		
FA873215D0009	Leidos	FA8730-19-F-0012	06			7/2/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$878,712.00	$2,179,959.00	ECP Engineer, Cyber Security and Help Desk support	Patterson, Matthew		
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		
FA873215D0009	Leidos	FA8730-19-F-0012	08			7/8/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$121,546.00	$71,269.00	Increase Travel & ODC Funds, establish Cloud Install at Langley AFB under CLIN 1100	Patterson, Matthew		
FA873215D0009	Leidos	FA8730-19-F-0012	09			8/5/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$0.00	$0.00	De-ob/Obligation of funds	Patterson, Matthew		
FA873215D0009	Leidos	FA8730-19-F-0012	10			9/18/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	-$300,000.00	$0.00	Fund Travel CLIN and De-Obligation of Funds	Patterson, Matthew		
FA873215D0009	Leidos	FA8730-19-F-0012	11			10/7/2019	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$405,276.00	$405,276.00	Cloud Installs and update GFP attachment	Patterson, Matthew		
FA873215D0009	Leidos	FA8730-19-F-0012	12			1/7/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$2,185,900.00	-$85,000.00	exercise Option Year 1 CLINs	Corsetti, Sara		

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FA873215D0009	Leidos	FA8730-19-F-0012	13			1/31/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$697,000.00	$0.00	provide additional FY 20 3400 O&M funding to CLINs 2200 and 2204	Corsetti, Sara		
FA873215D0009	Leidos	FA8730-19-F-0012	14			2/28/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$50,000.00	$0.00	The purpose of this modification is to provide additional FY 2019 3600 Funds to CLIN 1700	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	15			3/5/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$652,517.00	$652,517.00	Additional FY 2020 3400 funds to CLIN 2100 and CLIN 2701	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	16			4/7/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$2,208,000.00	$2,208,000.00	provide clarification on the contract value for CLIN 2100 as well as provide additional FY 2020 3600 Funds	Korona, Michael		
FA873215D0009	Leidos	FA8730-19-F-0012	17			4/21/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$1,451,000.00	$1,451,000.00	establish CLIN 2601 with 3080 funds and provide an update to the DD254	Correa, Nicomedez		
FA873215D0009	Leidos	FA8730-19-F-0012	18			5/28/2020	2020			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$854,704.16	$398,000.00		Correa, Nicomedez		
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		
FA873215D0009	Leidos	FA8730-19-F-0012	A00002			5/14/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$0.00	$0.00	ADMIN MOD	Andriliunas, Grace		
FA873215D0009	Leidos	FA8730-19-F-0012	ARZ999			8/7/2019	2019			DoD-AF	AFMC	Hanscom AFB	C2IMERA	$0.00	$0.00	DCMA ADMIN MOD	Freres, Phillip	phillip.a.freres.civ@mail.mil	(757) 527-4609
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
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
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
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

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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
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
FA873215D0009	Leidos	SX05	07			5/17/2019	2019			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	$0.00	$0.00	The purpose of this modification is to remove the AFSPC family days from the attached PWS.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
FA873215D0009	Leidos	SX05	08			1/24/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	$145,713.12	$0.00	Exercise Option Year Four for CLIN 1014	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
FA877112D1007	Exeter Government Services, LLC	FA4427-20-F-0018	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Travis AFB	60 MXS	$148,181.64	$771,143.06	Web Application Development Services	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA877112D1007	Exeter Government Services, LLC	FA4427-20-F-0018	01			11/5/2019	2020			DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this modification is to change the DoDAAC associated with this award from F3ZT90 to F3ZT91.	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA877112D1007	Exeter Government Services, LLC	FA4497-20-F-0009	00			2/1/2020	2020	2/1/2020	9/30/2020	DoD-AF	AMC	Dover AFB	436 MOS LG LOR	$119,116.80	$875,868.96	on-site professional IT Web Application Development services	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA877112D1007	Exeter Government Services, LLC	FA4497-20-F-0009	01			3/13/2020	2020	4/1/2020		DoD-AF	AMC	Dover AFB	436 MOS LG LOR	-$29,779.20	-$29,779.20	Change the performance start date to 1 Apr 2020	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA877112D1007	Exeter Government Services, LLC	FA8224-19-F-A080	00			4/1/2019	2019	4/1/2019	3/31/2020	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
FA877112D1007	Exeter Government Services, LLC	FA8224-19-F-A080	01	224013		12/19/2019	2020			DoD-AF	AFMC	Hill AFB	309 AMAR	$35,179.80	-$39,820.20	This modification is to reduce the amount of CLIN 1105 to $35,179.80 and exercise this option CLIN.	Tobler, Bradley	bradley.tobler.2@us.af.mil	
FA877112D1007	Exeter Government Services, LLC	FA8224-19-F-A080	02	224013		3/31/2020	2020	4/1/2020	3/31/2021	DoD-AF	AFMC	Hill AFB	309 AMAR	$1,291,794.84	$0.00	exercise the pre-priced option CLIN 1101	Tobler, Bradley	bradley.tobler.2@us.af.mil	
FA877112D1007	Exeter Government Services, LLC	ID07180006	01			7/3/2019	2019			GSA	GSA - Region 07	Ft Worth, TX	AFPOA/DPB	$8,139,299.60	$0.00	Exercise option year one	Goines, Latasha		
FA877112D1008	IndraSoft, Inc.	FA3016-19-F-A402	00			9/15/2019	2019	9/15/2019	9/14/2020	DoD-AF	AFCEC	JBSA Lackland, TX	453 EWS CC	$165,542.40	$165,542.40	SOFTWARE MAINTENANCE	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	FA3016-19-F-A402	01			3/23/2020	2020			DoD-AF	AFCEC	JBSA Lackland, TX	453 EWS CC	$0.00	$0.00	incorporate a revised Performance Work Statement (PWS) permitting the contractor to begin performing work related duties in a teleworking environment	Zabawa, Katherine		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
FA877112D1008	IndraSoft, Inc.	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	
FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	04	183896		9/27/2019	2019	9/27/2019	9/26/2020	DoD-AF	AFMC	Hill AFB	75 ABW	$2,064,873.00	$0.00	exercise Option 2	Johnson, Randall	randall.johnson.14@us.af.mil	() 777-5394
FA877112D1008	IndraSoft, Inc.	FA8726-19-F-0119	00		19-ASFO-11	9/12/2019	2019	9/12/2019	6/12/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$1,838,337.11	$11,948,947.91	Endpoint Security Solutions (ESS) support	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153
FA877112D1008	IndraSoft, Inc.	FA8726-19-F-0119	01		19-ASFO-11	10/25/2019	2020	10/26/2019	10/25/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$826,727.75	$0.00	Exercise TRN option CLINs 2300, 2600, and 2700	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA877112D1008	IndraSoft, Inc.	FA8726-19-F-0119	02			4/21/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$1,977,797.56	$1,977,797.56		Renzella, Traci		
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	$792,861.00	$4,757,872.00	non-personal services for the operation and maintenance and support of the Automated Business Services System (ABSS)	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8770-19-F-0501	01			6/18/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	-$792,861.00	-$4,757,872.00	Canceling of Contract and Deobligation	Lloyd, Victoria	victoria.lloyd@us.af.mil	
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	
FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	03	196975		4/2/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	$649,639.23	$0.00	Exercise Option Period 1	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	04	196975		9/28/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	-$74.91	-$74.91	DE-OBLIGATE $74.91	Holmes, Amanda	amanda.holmes@us.af.mil	(801) 586-6635
FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	05	196975		4/2/2020	2020	4/2/2020	4/1/2021	DoD-AF	AFMC	Hill AFB	75 ABW	$669,155.76	$0.00	Exercise Option Period 2	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA877112D1011	Array Information Technology, Inc.	FA8770-18-F-0003	01		18-ASSB-40	8/30/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$397,026.48	$0.00	Exersice of EOS Options CLINs 0016, 0046, 0066, and 0076	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	FA8771-20-F-0002	00	169390		4/6/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$7,667,000.00	$43,135,777.00	DCAPES support services	Henderson, Orin		