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)	0001	00			7/30/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Lowmiller, Linda		
FA873213D0001	Leidos Innovations Corp (Lockhheed)	0001	01			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$0.00	$0.00	Update Lockheed Martin Corporation's CAGE code and address as it appears in the System for Award Management	Lowmiller, Linda		
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		
FA873213D0002	Jacobs Technology, Inc.	0001	00			7/30/2013	2013	7/30/2013		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA873213D0002	Jacobs Technology, Inc.	0001	01			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$0.00	$0.00	The purpose of this modification is to make changes in accordance with the Novation Agreement signed by the DCMA ACO.	Lowmiller, Linda		
FA873213D0003	GDIT (CSRA)(SRA	0001	00			7/30/2013	2013	7/30/2013		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA873213D0004	CACI (Leidos)(L-3)	0001	00			7/30/2013	2013	7/30/2013		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	0001	00			7/30/2013	2013	7/30/2013		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	00			3/21/2017	2017	3/22/2017	3/21/2018	DISA	DISA	Ft Meade, MD	DISA/JSC	$1,099,358.46	$18,984,172.00	SPECTRUS XXI Sustainment	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113

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
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	01			3/23/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$897,757.00	$0.00	Add Incremental funding to CLIN000501 (DOSMC70022;RDT&E) in the amount of $98,939.00. b) Fully fund CLIN 0006, 0007, and 0008 in the amount of $798,818; (DOSMC70111;O&M) c) Remove the Cyber Threat Security Plan, as per DFARS Subpart 204.73	,		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	02			6/6/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$103,591.84	$0.00	a) Re-align Funding between CLINS 0002 to 0003 b) Add Incremental funding c) Update claues 52.237-9000-Key Personnel List	Gagnon, Kyle		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	03			6/26/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$70,000.00	$0.00	a) Correct Incremental Funding Amount for CLIN 0009 and CLIN 0012 that was ommited in P00002 b) SubCLIN 000901:$39,209 and SubCLIN 001201: $30,791	Gagnon, Kyle		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	04			7/14/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$913,180.14	$0.00	Add Incremental funding in the amount of $913,180.14	Johnston, Todd	todd.j.johnston2.civ@mail.mil	
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	05			8/9/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$95,520.28	$220,456.00	a) Incorporate cost change to CLIN 0005, Task 5 for CLIN ceiling increase from $222,688 to $443,144. b) Add Incremental funding to SubCLIN 000502 in the amount of $95,520.28 (DOSMC70022 AMD03; RDT&E)	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113

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
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	06			9/7/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$455,690.79	$10,000.00	Re-allocate funds from SubCLIN 000701 to 001202 in the amount of $10,000. Add Incremental funding (DOSMC70002 AMD09) to: CLIN 000101: $0.01 ; 000201: $455,690.78	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	07			9/22/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$72,430.40	$10,000.00	Add Funding to CLINs: 000101: $9,250.40 ; 000301: $63,180 (DOSMC70002 AMD07) Update CLIN 0012 ceiling from $50,791 to $60,791 which was ommited in P00006.	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	08			9/28/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	$124,935.72	$0.00	Add uncremental fundung un the amount of $124,935.71, to CLINso 000501o $110,519.72, 000502o $14,416	Baker, Brooke	brooke.l.baker.cuv@maul.mul	(301) 225-4543
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
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
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
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

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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
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
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
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
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	
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
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
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	,		

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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
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

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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	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		
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	00			4/4/2017	2017	4/4/2017	4/3/2018	DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$313,064.98	$1,665,621.65	Project Management for Spectrum Technology Testbed Initiative (STTI) support	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	01			8/10/2017	2017			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$0.00	$0.00	a) Change the Point of Contact information in FAR Clause m2.204-9000 b) Update WAWF Payment address (no change to)o)AAC)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
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	

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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
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.j.johnston2.civ@mail.mil	
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
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.j.johnston2.civ@mail.mil	
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
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
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	ARZ999			9/25/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	$0.00	$0.00	Admin Mod	Ranz, Timothy		
FA873213D0006	Raytheon Co.	0001	00			7/30/2013	2013	7/30/2013		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		

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
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
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.	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		
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		
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		
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		
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.	RS02	00	109134		1/21/2016	2016	1/12/2016	1/11/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$50,000.00	$50,000.00	Trusted Thin Client v1.3.4 Training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027

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FA873213D0006	Raytheon Co.	RS02	01	109134		6/17/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$50,000.00	-$50,000.00	This modification is to de-obligate funds, in full, for Contract No. FA8732-13-D-0006, RS02, TTC DISTRIBUTION CONSOLE TRAINING V1.3.4	Kent, Daniel		
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		
FA873213D0006	Raytheon Co.	SJ01	00	107278		9/25/2015	2015	9/26/2015	9/25/2016	DoD-AF	ACC	San Antonio, TX	25 AF/A6	$2,461,623.68	$7,614,371.04	User Activity Monitoring (UAM) Support	Laurie, Todd	todd.laurie@us.af.mil	(210) 977-6304
FA873213D0006	Raytheon Co.	SJ01	01	107278		4/4/2016	2016			DoD-AF	ACC	San Antonio, TX	25 AF/A6	$0.00	$0.00	The reason for this modification is to Incorporate FAR Clause 52.217-9, Option to Extend the Term of the Contract.	McManus, Robert	robert.mcmanus.5@us.af.mil	(210) 977-2823
FA873213D0006	Raytheon Co.	SJ01	02	107278		8/31/2016	2016			DoD-AF	ACC	San Antonio, TX	25 AF/A6	$0.00	$0.00	The purpose of this modification is to make changes to FAR clause 52.217-9 and incorporate a revised PWS.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873213D0006	Raytheon Co.	SJ01	03	107278		9/26/2016	2016			DoD-AF	ACC	San Antonio, TX	25 AF/A6	$2,576,373.68	$0.00	The purpose of this unilateral modification is to exercise the first option year and incorporate a revised DD 254.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873213D0006	Raytheon Co.	SJ01	04	107278		9/26/2017	2017	9/26/2017	9/25/2018	DoD-AF	ACC	San Antonio, TX	25 AF/A6	$2,576,373.68	$0.00	The purpose of this unilateral modification is to exercise the next option period, provide funding and incorporate a revised DD 254	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0026	InfoReliance Corp	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
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

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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		
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
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
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 AVAILABLTY 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	FA5209-17-F-00A1	00			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	PACAF	Kapaun AS	USFJ J64	$619,116.00	$619,116.00	Microsoft Premier Support	Thomas, Steven	steven.thomas.51@us.af.mil	(042) 553-0781

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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
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	00	162635		2/16/2017	2017	2/16/2017	2/15/2018	DISA	DISA	Ft Meade, MD	DSO	$648,370.34	$7,514,123.02	Spectrum Certification Automation Support	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	01	162635		3/23/2017	2017			DISA	DISA	Ft Meade, MD	DSO	$525,246.03	$0.00	Add Incremental funding in the amount of $525,246.03	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	02	162635		7/10/2017	2017			DISA	DISA	Ft Meade, MD	DSO	-$77,118.82	$0.00	Remove cost pricing from CLIN0005 for the Option Years 1 thru 3, and de-obligate funds in the amount of $77,118.82 from CLIN0009	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	03	162635		7/27/2017	2017			DISA	DISA	Ft Meade, MD	DSO	$408,342.76	$0.00	Add Incremental Funding in the amount of $385,261 (DOSMC70071 AMD01;O&M) and $23,081.76 (DOSMC70100;RDT&E).	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	04	162635		8/9/2017	2017			DISA	DISA	Ft Meade, MD	DSO	$38,559.42	$0.00	Add funding to SubCLIN 000101 (DOSMC70071:O&M) in the amount of $38,559.42.	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	05	162635		8/30/2017	2017			DISA	DISA	Ft Meade, MD	DSO	$0.00	$0.00	a) Re-allocate funds from CLIN 000101 in the amount of $14,398.72 to CLIN 000201.	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
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
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

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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.j.johnston2.civ@mail.mil	
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.j.johnston2.civ@mail.mil	
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
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)Shif t the training hours	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
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
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
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	
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

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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
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	ARZ999			9/25/2018	2018			DISA	DISA	Ft Meade, MD	DSO	$0.00	$0.00	Admin Mod	Ranz, Timothy		
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	00		19-ASFO-01	12/21/2018	2019	12/21/2018	6/20/2019	DoD-Navy	SPAWARSYSCEN 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
FA873214D0026	InfoReliance Corp	N65236-19-F-0143	01		19-ASFO-01	1/29/2019	2019			DoD-Navy	SPAWARSYSCEN 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	SPAWARSYSCEN 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

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	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	SW01	00			9/28/2016	2016			DoD-AF	PACAF	Yokota AB	USFJ J64	$541,447.75	$0.00	Microsoft Support	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
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
FA873214D0027	CACI ISS	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
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

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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
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	FA8771-17-F-1026	00	FA8771-17-R-1005		7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBB	$467,157.60	$2,473,737.60	Technical and functional Contractor support services for the deployment, upgrade, and sustainment of the Department of Defense (DoD) Standard Procurement System (SPS) contract writing software known as Procurement Desktop-Defense (PD2)	Dodd, Cynthia		
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		
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		

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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		
FA873214D0028	Northrop Grumman Information Systems	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	00			1/3/2017	2017	1/3/2017	12/15/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	$8,035,560.00	$33,228,146.00	AUTOMATED VIRTUAL INFORMATION PRODUCTION SUPPORT SYSTEM VI (AVIPSS VI)	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	01			1/18/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$125,000.00	$0.00	The purpose of this modification is to provide incremental funding, and incorporate FAR clause 52.222-26, Equal Opportunity (Sep 2016).	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	02			1/25/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$792,000.00	$0.00	he purpose of this modification is to provide incremental funding for CLINs 0203 and 0603, fully fund CLIN 0703, and correct the line of accounting for ACRN AR.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	03			1/31/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$181,230.00	$0.00	The purpose of this modification is to provide incremental funding for CLIN 0200, and correct the dollar amounts under RIK-B001 for CLINs 0203/0403.	Martinelli, Michele		

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FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	04			3/24/2017	2017	3/24/2017	3/23/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	$1,125,000.00	$1,372,106.00	Purpose: incorporate Amendment No. 1 to Attachment 2, Perf Work Statement (PWS), add Exhibit E Contract Data Requirements List (CDRL) to Section J, increase the basic contract face value, and add incremental funds.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	05			2/24/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$96,000.00	$0.00	The purpose of this modification is to provide incremental funding for CLIN 0203	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	06			4/6/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$972,106.00	$0.00	The purpose of this modification is to fully fund CLINs 0204 and 0604, provide incremental funding for CLINs 0200, 0203 and 0603, and update Block 9 of the task order cover page	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	07			5/18/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$30,000.00	$0.00	The purpose of this modification is to provide incremental funding for CLIN 0200	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	08			6/23/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$8,310,532.00	$0.00	PURPOSE. The purpose of this modification is to exercise Option 1 CLINs 0201, 0401, 0601 and 0701, update applicable clauses, and provide incremental funding.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	09			6/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$55,000.00	$0.00	The purpose of this modification is to provide incremental funding for CLIN 0203	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	10			6/30/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$900,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Marcelino, Leonila	leonila.marcelino@us.af.mil	(661) 272-6645
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	11			9/22/2017	2017	9/22/2017	9/26/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	$1,322,428.00	$1,322,428.00	Increase the task order face value, and provide incremental funding.	Martinelli, Michele		

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FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	12			7/20/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$958,600.00	$0.00	The purpose of this modification is to provide incremental funding for CLIN 0203 and fully fund CLIN 0603.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	13			8/4/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	-$115,641.00	$0.00	The purpose of this modification is to deobligate funding from ACRN AH and ACRN BN. This modification precedes P00011 which is in progress and will be awarded at a later date.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	14			8/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	The purpose of this modification is to correct an administrative error under paragraph (e) of DFARS 252.204-0012, Payment Instructions - Other (Sep 2016), for CLIN 020301, ACRN AQ, previously awarded on P00012.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	15			9/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$1,536,363.00	$200,988.00	The purpose of this modification is to increase the face value of CLINs 0600, 0601, 0701 and 0703, increase the task order face value, fully fund CLINs 0600, 0601, and 0701, and provide incremenatal funding for CLINs 0201 and 0703.	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	16			9/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	-$200,000.00	$0.00	The purpose of this modification is to deobligate funding from ACRN AH	Martinelli, Michele		
FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	17			9/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	The purpose of this modification is to deobligate funding from ACRN BY, and provide incremental funding to ACRN CF.	Martinelli, Michele		

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FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	18			9/26/2017	2017	9/26/2017	9/21/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	$515,000.00	$0.00	The purpose of this modification is to provide incremental funding, and update Section F CLIN end dates for CLINs 0205, 0605, and 0705	Martinelli, Michele		
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		
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		
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0064	00			12/2/2016	2017	12/5/2016	4/7/2017	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	$871,879.48	$871,879.48	NETWORK CENTRIC SOLUTIONS	Orta, Letitia		
FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0064	01			3/30/2017	2017		6/30/2017	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	$605,035.00	$605,035.00	Modification to Extend the Period of Performance, Increase the Funding and update Cage Code.	Orta, Letitia		
FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	00	FA8903-17-R-0031		6/21/2017	2017	7/1/2017	12/22/2017	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	$1,376,974.00	$16,373,519.00	APIMS Sustainment Support	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583

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
FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	01	FA8903-17-R-0031		9/13/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	$0.00	$0.00	Administrative modification	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583
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/CZTO	$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
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	00	112334		2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$4,500,000.00	$26,974,860.00	Support the Reliability and Maintainability Information System (REMIS)	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	01	112334		5/24/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,484,386.00	$0.00	Funding and Updated Schdedule	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	02	112334		9/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,357,497.00	-$2,489,575.00	Definitization of UCA Task Order FA8732-14-D-0028-SC01; add incremental funding	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	03	112334		9/23/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$519,732.00	$518,947.00	F-22 System of Execution (SoE) Engineering Change Proposal	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	04	112334		11/28/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$137,793.31	$137,793.31	(1) Establish CLIN 0201, REMIS CV-22 RIC ECP Labor, and update CLIN 0404, REMIS Engineering Change Proposal (ECP) Data. (2) Provide funding for CLIN 0201	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	05	112334		10/28/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Realignment of Funds Between Labor and ODC CLINs. Mod issued out of sequence before Mod 04.	Cumberworth, Linda		

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FA873214D0028	Northrop Grumman Information Systems	SC01	06	112334		1/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$152,206.69	$12,206.69	1) Add Travel CLIN 0707. (2) Provide funding for Travel CLIN 0707 by adding Info SubCLIN 070701. (3) Provide FY17 funds under ACRN AD and realign $60,000.00 under ACRN AA from Info SubCLIN 060001, ODCs, to Sustainment Labor.	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	07	112334		2/1/2017	2017		7/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,206,631.00	$0.00	The purpose of this modification is as follows: (1) Pursuant to FAR 52.217-09, "Option to Extend the Term of the Contract," the Government hereby exercises Option I for the period 1 Feb 17 through 31 Jul 17 for all Option 1 CLINs.	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	08	112334		3/10/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$6,094,711.00	$4,278,551.00	Restructure of Option CLINs; Correct ACRN AE LOA; Add Incremental Funding	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	09	112334		5/23/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Add DD 254, Security Clauses, Change CAGE code/DUNs, Add CDRL, Replace PWS	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	10	112334		6/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,000.00	$3,000.00	Increase in Funding/NTE for CLIN 0701, Travel	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	11	112334		7/11/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$79,161.00	$79,161.00	Change and Fund CLIN 0200 F-22 ECP; Extend Delivery Date	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	12	112334		7/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,653,306.00	$2,975,449.00	(1) Establish CLIN 0202 (2) Provide funding for CLIN 0202 (3) Add CLIN 0607 (4) Provide funding for CLIN 0607	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	13	112334		7/14/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$800,581.99	-$190,420.00	Fund Sustainment CLIN 0101; Decrease NTE and fund CLIN 0601; Increase NTE and fund CLN 0701	Cumberworth, Linda		

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FA873214D0028	Northrop Grumman Information Systems	SC01	14	112334		9/15/2017	2017	9/15/2017	11/12/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,200,000.00	$2,356,743.00	IBM Cognos Replacement Reports ECP #4	Cumberworth, Linda		
FA873214D0028	Northrop Grumman Information Systems	SC01	15	112334		9/19/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$107,915.00	$0.00	Funding for Option 1 Sustainment Labor, CLIN 0101	Cumberworth, Linda		
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		
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		
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		
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		
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		
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 CLIN 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		
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		
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		
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		
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		

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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		
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		
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		
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	AZ	112334		7/2/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	$0.00	$0.00	Due to DCMA Internal Organization realignment actions, the contract administration office on this contract is changed from S2404A to S5111A.	Frankel, Scott		

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FA873214D0029	General Dynamics Information Technology, Inc.	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
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
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 Classif ication Specif ication with Revision 1 of DD-254 Contract Security Classif ication Specif ication.	Fry, Harold	harold.fry@us.af.mil	(618) 256-9950
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
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.	FA4887-17-F-0017	00	166719		3/23/2017	2017	4/1/2017	3/31/2018	DoD-AF	AETC	Luke AFB, AZ	56 CS	$17,018.00	$17,018.00	VOICE MESSAGING SUSTAINMENT	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0029	General Dynamics Information Technology, Inc.	FA4887-17-F-0017	01			7/18/2017	2017	7/1/2017	6/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 CS	$0.00	$0.00	The reason for this modification is to adjust the POP to reflect the actual start date of 1 July 2017 - 30 Jun 2018	Nicholson, Alexander	alexander.nicholson@dm.af.mil	(520) 228-3873
FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	00	186317/189385		9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$574,671.96	$718,637.28	Network Centric Solutions	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
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

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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 f rame starting 30 Sep 18 - 19 Sep 29.	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
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
FA873214D0030	IBM U.S.Federal	0001	00			7/15/2014	2014	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
FA873214D0030	IBM U.S.Federal	X001	00			12/29/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFDW	Andrews AFB	844 CG	$291,979.23	$900,257.02	The contractor shall provide all personnel, equipment, tools, materials, and nonpersonal services necessary to perform the work and provide support for the Automated Budget Interactive Data Environment System (ABIDES) in accordance with the PWS.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0030	IBM U.S.Federal	X001	01			2/8/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$0.00	The purpose of this modification is to correct the delivery information to 844thCG/SCOX, Andera Pressley, 1400 Air Force Pentagon.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0030	IBM U.S.Federal	X001	02			5/9/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$0.00	The purpose of this modification is to correct the DODAAC identified in delivery from F1AF14 to F1AF1B to ensure proper invoicing procedures.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
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
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

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FA873215D0001	Accenture Federal Services	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0001	Accenture Federal Services	2Y02	00	132172		9/30/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Arlington, VA	ANGRC C4	$210,000.00	$210,000.00	TMT License	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
FA873215D0001	Accenture Federal Services	2Y04	00	159127		9/28/2016	2016	9/29/2016	9/28/2017	DoD-ANG	AFNG	Arlington, VA	ANGRC C4	$220,500.00	$220,500.00	Task Management Tool (TMT) Basic Software Assurance (SA) for 5000 TMT	Simmons, Cicely		(703) 607-1302
FA873215D0001	Accenture Federal Services	2Y05	00	191194		9/29/2017	2017	9/29/2017	9/28/2018	DoD-ANG	AFNG	Arlington, VA	ANGRC C4	$231,550.00	$1,279,300.00	TMT License	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
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
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.mil@mail.mil	(703) 604-8124
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	5Y01	00	133704		9/30/2015	2015	9/30/2015	9/29/2016	DOD-AFR	AFR	Robins AFB	HQ AFRC/A6	$160,000.00	$160,000.00	TMT Software Assurance for AFRC	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	00			9/22/2017	2017	9/22/2017	3/21/2018	DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	$749,490.70	$749,490.70	TMT Migration (Upgrade) on the Non-TMT Migration (Upgrade) on the Non-secure Internet Protocol Router Network (NIPRNet) and Secret Internet Protocol Router Network (SIPRNet)	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886

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
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
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
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	00			9/26/2017	2017	9/26/2017	9/25/2018	DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	$655,408.80	$2,048,305.56	Administrative Support at Joint Base Pearl Harbor-Hickam	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
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
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
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

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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	FA5613-17-F-0373	00	189398		9/27/2017	2017	9/27/2017	11/6/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6CN	$220,999.00	$220,999.00	USAFE's Task Management Tool	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	01	189398		9/27/2017	2017			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6CN	$0.00	$0.00	The purpose of this modification is to change the CLIN cost contraint f rom Estimated to FFP in order to match the vendors of fer	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	02	189398		10/19/2017	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6CN	$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
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	FA6643-17-F-0013	00	170555		5/4/2017	2017	5/4/2017	5/3/2018	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6	$176,400.00	$176,400.00	TMT License	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616

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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
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	FA7000-18-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.rnil	(719) 333-3600
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
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	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	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
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

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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	FA8307-17-F-0032	00	159859		12/23/2016	2017	12/23/2016	12/22/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$8,670,925.00	$29,028,111.00	Mission Applications Support Contract	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	01	159859		2/15/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	1. Incorporate revised DD254. 2. Add FAR clause 252.204-0006 Line Item Specific: Proration. (SEP 2009): 3. Correct CLIN 0200 Bullet C description to reflect the following:	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	02	159859		3/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	Revise DFARS Clause 252.232-7006 "Routing Data Table" to add DCAA Auditor DoDACC (HAA643) to WAWF/invoice payment instructions	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	03	159859		9/27/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$611,722.00	$611,722.00	The purpose of this modification is to increase CLIN 0600, Other Direct Cost (ODC) and CLIN 0070, Travel in the amount of $611,722.00	Bremer, Richard		
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 modifiction 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
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

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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	
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	
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	
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	
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	
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	
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	
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	
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	

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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	
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	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		
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		
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		

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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		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	00			5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$12,360,700.00	$53,353,741.27	BASIC	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	01			5/19/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$0.00	$0.00	Administrative modification to CLIN 0105 and CLIN 0701.	Osterland, Richard		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	02			6/1/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$9,522,000.00	$0.00	contract is hereby modified to provide funding for CLIN 010901, 0110, 0111, 0112, 0201, 0202, 0600, and 0700 and update FAR 52.216-24.	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	03			6/8/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$80,000.00	$0.00	contract is hereby modified to provide funding for CLIN 0701 Travel (Sustainment)	Sandford, Lakeisha		

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FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	04			6/26/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$4,019,677.00	$0.00	Incremental Funding and Administrative Corrections	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	05			7/28/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$694,493.00	$0.00	Incremental Funding and De-Obligation	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	06			9/5/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$0.00	$0.00	SUBJECT: Administrative Correction to Payment Instructions	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	07			9/13/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$8,807,892.00	$0.00	Incremental Funding Modification	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	08			9/14/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$0.00	$0.00	SUBJECT: DFAS ULO Correction	Sandford, Lakeisha		
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	09			9/15/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$924,540.73	$0.00	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574
FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	10			9/26/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	$342,000.00	$0.00	Incremental Funding Modification	Sandford, Lakeisha		
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
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
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
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
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 Defintiziation Modification	Flax, Micah	micah.flax	(312) 787-2574
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
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

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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	00	129531		9/16/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6	$84,146.06	$445,857.04	NETWORK CENTRIC SOLUTIONS	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0001	Accenture Federal Services	SX01	01	129531		9/22/2015	2015			DoD-AF	AFSPC	Peterson AFB	NC/J6	$0.00	$0.00	A. Update the Contractor's address; and B. Incorporate the Security Classification Specification document (DD 254).	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0001	Accenture Federal Services	SX01	02	129531		8/9/2016	2016			DoD-AF	AFSPC	Peterson AFB	NC/J6	$86,592.69	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1.	Kennedy, Elizabeth		(404) 215-6879
FA873215D0001	Accenture Federal Services	SX01	03	102473		6/27/2017	2017			DoD-AF	AFSPC	Peterson AFB	NC/J6	$89,099.36	$0.00	The purpose of this modification is to exercise Option Year 2.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
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
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

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FA873215D0001	Accenture Federal Services	UH01	00	149029		9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$512,237.00	$512,237.00	TMT Upgrade and Migration to v4.5/ RADS Installation (1501 users or more)/TMT Plus Software Assurance, 3115 seats/ TMT On-Site Support Visit Labor – 1 visit/2 weeks/2 resources	Neal, Marion	marion.neal@vandenberg.af.mil	(805) 606-3758
FA873215D0001	Accenture Federal Services	UH01	01	149029		9/1/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE	$0.00	$0.00	The purpose of the modification is to change the CLIN structure from two (2) CLINs to four (4) CLINs based on the vendor's billing schedule.	Neal, Marion	marion.neal@vandenberg.af.mil	(805) 606-3758
FA873215D0001	Accenture Federal Services	UH01	02	149029		7/19/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE	$15,000.00	$15,000.00	The purpose of this modification is to add additional funds to the travel CLIN0007	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777
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
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
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	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	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	Q101	00	112156		5/14/2015	2015	5/14/2015	5/14/2015	DoD-AF	ACC	Newport News, VA	CSS/SCKD	$83,316.39	$83,316.39	Warranty	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	Q101	01	112156		4/5/2016	2016			DoD-AF	ACC	Newport News, VA	CSS/SCKD	-$627.22	-$627.22	Descope remaining $627.22 from CLIN 0008 in preparation for closeout.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	00	136177		3/17/2016	2016	3/17/2016		DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$502,895.00	$7,889,033.00	Analytical and Reporting Capabilities Engineering Services (ARCES) Software Maintenance /Enhancements /Hardware	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	01	136177		4/8/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$108,386.00	$0.00	This modification adds funding	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	02	136177		5/9/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$113,832.00	$0.00	This modification adds funding	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	03	136177		5/26/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$77,171.00	$0.00	This modification adds funding	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	04	136177		7/13/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$165,118.00	$0.00	This modification adds funding	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	05	136177		7/28/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$134,957.00	$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	06	136177		8/24/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$661,383.00	$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	07	136177		9/8/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$180,326.00	$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	08	136177		9/13/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to revise the Line of Accounting (LoA) associated with ACRN: AR in modification FA8732-15-D-0002 RX0103, to include the ESP: LA.	Vandentop, Ashley		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	09	136177		9/21/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to administratively revise ACRN BK to add the cost center for Coast Guard funds within Descriptive Data.	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	10	136177		3/16/2017	2017	3/16/2017	3/15/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$320,035.00	$0.00	This modification exercises an option for CLINs 0201/0401, 0601, and 0701	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	11	136177		4/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$388,811.00	$0.00	The purpose of this modification is to provide incremental funding, incorporate FAR clause 52.203-19	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	12	136177		6/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$6,379.00	$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	13	136177		6/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$334,043.00	$0.00	The purpose of this modification is to provide incremental funding	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	14	136177		7/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$960,100.00	$0.00	The purpose of this modification is to provide incremental funding	Vandentop, Ashley		
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/RIEBB	$1,624,244.00	$0.00	This modification exercises an option for CLINs 0202/0402, 0602, and 0702	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	16	136177		3/28/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	17	136177		5/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$147,598.00	$0.00	FUNDING	Vandentop, Ashley		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	18	136177		6/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to administratively change to the line of accounting for ACRN "CG"	Vandentop, Ashley		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	19	136177		8/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	20	136177		9/20/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$156,061.00	$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
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	RX01	AZ	136177		1/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	Novation Agreement	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	00	140555		8/23/2016	2016	9/20/2016	9/19/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$155,216.00	$49,260,215.00	SEESAW-CD RDT&E FUNDED SEESAW-CD SYS & SW LIFECYCLE ENG AND DEVELOPED SW	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	01	140555		9/1/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,165,451.00	$0.00	This modification provides incremental funding.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	02	140555		9/27/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$4,103,118.00	$337,000.00	The purpose of this modification is to increase the face value of the order, increase the total price for CLIN 0601, and to provide incremental funding.	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	03	140555		9/27/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$843,076.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	04	140555		9/28/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$9,751.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	05	140555		12/1/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$10,000.00	$0.00	Incremental funding	White, Catherine		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	06	140555		1/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$81,594.00	$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	07	140555		2/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	-$3,120,272.00	This modification decreases the contract face value to coincide with the obligations to date	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	08	140555		2/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$30,000.00	$0.00	The purpose of this modification is to provide incremental funding and make administrative changes	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	09	140555		2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$751,748.00	$0.00	This modification exercises Option CLINs 0202, 0402, 0602, and 0702, increases the contract face value, and adds funding	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	10	140555		3/20/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$100,000.00	$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	11	140555		3/31/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$300,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	12	140555		4/13/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,034,867.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	13	140555		4/13/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to correct the Estimated Costs and Fixed Fee amounts for CLINs 0200 & 0400 in RIK-B001 Implementation of Limitation of Funds, in modification 12.	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	14	140555		4/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$263,000.00	$0.00	This modification provides incremental funding	White, Catherine		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	15	140555		5/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	This modification revises the option exercise period for CLINs 0203, 0403, 0603, and 0703, as shown on the summary of changes on page 2	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	16	140555		5/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$28,000.00	$0.00	This modification provides incremental funding	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	17	140555		5/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to correct the line of accounting for ACRN BX.	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	18	140555		5/24/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$104,194.00	$0.00	This modification provides incremental funding	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	19	140555		5/24/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,252,766.00	$0.00	This modification exercises Option CLINs 0203, 0403, 0603, and 0703, increases the contract face value, and adds funding	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	20	140555		6/2/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$70,000.00	$0.00	This modification provides incremental funding and correct the line of accounting for ACRN BX	White, Catherine		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	21	140555		6/13/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$920,300.00	$0.00	The purpose of this modification is to provide incremental funding	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	22	140555		6/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	This modification corrects the Line of Accounting for ACRN CK as shown on the summary of changes on page 2.	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	23	140555		7/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$910,000.00	$0.00	This modification provides incremental funding	Amodio, Debra		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	24	140555		9/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,313,022.00	$1,313,022.00	The purpose of this modification is to incorporate Amendment No. 1 to the Performance Work Statement (PWS), increase the face value of the order, establish CLINs 0209, 0409, 0609, and 0709	,		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	25	140555		9/1/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$547,332.00	$1,312,986.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	26	140555		9/19/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,523,781.00	$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	27	140555		9/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$249,415.00	$198,027.00	The purpose of this modification is to increase the face value of the order, increase the total price for CLINs 0603 and 0703, and to provide incremental funding.	,		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	28	140555		9/29/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$846,016.00	$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	29	140555		1/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	30	140555		11/22/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$207,334.00	$0.00	This modification provides incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	31	140555		1/10/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$53,667.00	$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	32	140555		1/18/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	33	140555		2/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$590,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	34	140555		3/21/2018	2018		3/20/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	35	140555		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	This modification incorporates clauses as shown on the summary of changes on page 2.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	36	140555		2/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$113,948.00	$0.00	This modification provides incremental funding	Amodio, Debra		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	37	140555		3/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$599,067.00	$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	38	140555		3/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$70,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	39	140555		4/4/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$224,932.00	$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	40	140555		6/6/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-$120,000.00	$0.00	This modification deobligates funding as shown on the summary of changes on page 2	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	41	140555		4/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$500,056.00	$0.00	mod provides incremental funding	Martinelli, Michele		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	42	140555		5/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$208,251.00	$0.00	Incremental Funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	43	140555		5/24/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$121,171.00	$0.00		Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	44	140555		5/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$3,172,101.00	$0.00	Incremental Funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	45	140555		6/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to extend the period of performance on CLIN 0209AE, 0609AB, and 0709AB	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	46	140555		6/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$33,192.00	$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	47	140555		6/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$974,568.00	$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	48	140555		6/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$282,181.00	$0.00	provides incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	49	140555		9/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	50	140555		7/16/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$396,233.00	$0.00	provides incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	51	140555		8/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$612,980.00	$0.00	This modification provides incremental funding and corrects the line of accounting of ACRN FS in mod50.	Martinelli, Michele		
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		

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FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	53	140555		8/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,006,904.00	$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	54	140555		8/31/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	55	140555		9/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$25,912.00	$0.00	This modification provides incremental funding	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	56	140555		9/25/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$245,212.00	$0.00	and correct the total amount obligated in mod RX0255	Martinelli, Michele		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	57	140555		9/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$32,900.00	$0.00	The purpose of this modification is to provide incremental funding.	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

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
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

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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
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		
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AY	140555		1/13/2018	2018			DCMA	DCMA	Chantilly, VA	AFRL/RIEBB	$0.00	$0.00	Novation Agreement	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978
FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AZ	140555		10/1/2017	2018			DCMA	DCMA	Fort Lee, VA	AFRL/RIEBB	$0.00	$0.00	Administrative change to Accounting Classification Fiscal Station Number (FSN)	Mims, Erik	erik.mims@dcma.mil	(804) 734-1564
FA873215D0003	Booz Allen Hamilton, Inc.	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0003	Booz Allen Hamilton, Inc.	CT01	00	141995		5/2/2016	2016	5/2/2016	5/7/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	$104,150.28	$104,150.28	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
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	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@schriver.af.mil	(719) 567-4253
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@schriver.af.mil	(719) 567-4253
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		
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@schriver.af.mil	(719) 567-4253

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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@schriver.af.mil	(719) 567-4253
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@schriver.af.mil	(719) 567-4253
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		
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	00	128300		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Rome, NY	AFRL/RI	$1,357,172.00	$46,842,193.00	Real-time Analytical Virtual ENvironment (RAVEN)	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0003	Booz Allen Hamilton, Inc.	RX01	01	128300		12/18/2015	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$4,500,000.00	$11,579,680.00	The purpose of this modification is to provide incremental funding, add the clause at 252.203-7997, and make other administrative changes.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	02	128300		2/28/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$0.00	$0.00	The purpose of this modification is to reallocate funding from CLIN 0202 to CLIN 0702.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	03	128300		4/6/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$2,456,219.00	$0.00	The purpose of this modification is to exercise the options for CLINs 0201, 0401, 0701, 0213, 0413, and 0713.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	04	128300		5/3/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$63,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	05	128300		6/7/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$2,212,700.00	$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding from CLIN 0213 to CLINs 0202 and 0702.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	06	128300		6/24/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$1,108,908.00	$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	07	128300		7/29/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$2,339,999.00	$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	08	128300		9/26/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	$3,582,709.00	$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	09	128300		11/8/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$100,000.00	$0.00	The purpose of this modification is to exercise the options for CLINs 0223, 0423, and 0723.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0003	Booz Allen Hamilton, Inc.	RX01	10	128300		11/8/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$3,324,467.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	11	128300		12/28/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$2,760,000.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	12	128300		2/28/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$45,000.00	$0.00	The purpose of this modification is to incorporate Revision Number 1 into the Performance Work Statement, incorporate the clause at 5152.225-5908, and to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	13	128300		3/31/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$947,691.00	$0.00	The purpose of this modification is to provide incremental funding, incorporate Revision Number 2 into the Performance Work Statement and to add Attachment No. 4 List of Government Furnished Property.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	14	128300		5/4/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$117,970.00	$100,000.00	The purpose of this modification is to provide incremental funding, add new CLINs for Operations & Maintainence Other Direct Costs, and incorporate Performance Work Statement Revision #3	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	15	128300		5/26/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$2,645,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	16	128300		6/15/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$62,949.00	$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0003	Booz Allen Hamilton, Inc.	RX01	17	128300		7/31/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$350,000.00	$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	18	128300		8/24/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$1,736,190.00	$3,787,472.00	The purpose of this modification is to provide incremental funding, add new CLINs 0224, 0424 and 0724 for Operations & Maintainence (FY17.1), incorporate Peformance Work Statement Revision Number 4, and incorporate Exhibit H.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0003	Booz Allen Hamilton, Inc.	RX01	19	128300		9/29/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$1,954,366.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
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
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
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
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		
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		
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		
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

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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.	RX01	AZ	128300		5/4/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	$0.00	$0.00	The contract administration office on this contract is changed from MULTIPLE VALUES to S3101A.	,		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	00	138944		7/1/2016	2016	7/1/2016	5/31/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$500,000.00	$43,660,872.00	Open Architecture Intelligence, Surveillance and Reconnaissance Engineering Services for the Air Combat Command Intelligence Systems Division (ACC/A5D)	Amodio, Debra		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	01	138944		7/14/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$4,973,000.00	$458,787.00	This modification increases the order face value, increases the total prices for CLINs 0600 and 0700, and adds funding	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	02	138944		7/29/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,680,000.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	03	138944		8/4/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$500,000.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	04	138944		9/20/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$20,000.00	$0.00	This modification exercises Option 1 CLINs 0201, 0401, 0601, and 0701, increase the contract face value and also adds funding	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	05	138944		9/27/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$5,401,601.00	$17,130.00	This modification increases the order face value, increases the total price for CLIN 0700, and adds funding	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	06	138944		10/24/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$2,716,100.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	07	138944		11/4/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	This modification incorporates clauses as shown on the summary of changes.	White, Catherine		

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FA873215D0003	Booz Allen Hamilton, Inc.	RX02	08	138944		10/28/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$33,900.00	$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	09	138944		11/22/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	This modification corrects the address for the administrative office that was stated on modifications 07 and 08	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	10	138944		2/7/2017	2017	2/7/2017	2/6/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,000,000.00	$0.00	This modification exercises Option CLINs 0202, 0402, 0602, and 0702, increases the contract face value, adds funding, and adds clause 52.222-26 (Sep 2016) and 252.203-7995 (DEVIATION 2017-O0001)(Nov 2016)	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	11	138944		2/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to incorporate Revision No. R1 to Attachment No. 2, DD Form 254	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	12	138944		2/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,100,000.00	$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	13	138944		3/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$3,200,000.00	$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	14	138944		4/3/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,837,671.00	$0.00	The purpose of this modification is to provide incremental funding for Work Plan 2017- 08A.	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	15	138944		4/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,250,374.00	$0.00	This modification adds incremental funding for Work Plan 2017-06A	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	16	138944		4/17/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to incorporate a revision to Attachment No. 3 to the order	Amodio, Debra		

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FA873215D0003	Booz Allen Hamilton, Inc.	RX02	17	138944		7/6/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$932,642.00	This modification increases the order face value, increases the total price for CLINs 0602 and 0702, and makes an administrative correction to modification 10	White, Catherine		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	18	138944		6/22/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$240,056.00	$0.00	This modification adds incremental funding for Work Plan 2017-09A and updates the aministrative and finance office address	Martinelli, Michele		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	19	138944		6/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,179,002.00	$0.00	This modification adds incremental funding for Work Plan 2017-07A.	Martinelli, Michele		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	20	138944		7/20/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,170,398.00	$0.00	This modification adds incremental funding	Martinelli, Michele		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	21	138944		8/4/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$835,998.00	$0.00	This modification adds incremental funding for Work Plans 2016-04A with PCSN E7E399 and 2017-07B with PCSN E7E364. The Work Plan reference is included for administrative tracking of the funding and associated ACRNs.	Martinelli, Michele		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	22	138944		8/17/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$948,741.00	$0.00	This modification adds incremental funding for Work Plans 2016-04B with PCSN E7E433 and 2017-09A with PCSN E7E421. The Work Plan reference is included for administrative tracking of the funding and associated ACRNs.	Martinelli, Michele		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	23	138944		9/12/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,666,000.00	$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	24	138944		9/27/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$647,556.00	$0.00	The purpose of this modification is to provide incremental funding	Amodio, Debra		

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FA873215D0003	Booz Allen Hamilton, Inc.	RX02	25	138944		11/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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		
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	26	138944		2/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	27	138944		3/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	28	138944		4/4/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$137,000.00	$0.00	Incremental funding for Work Plan 2018-13A	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	29	138944		7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,286,000.00	$4,712,808.00	Incorproate Ammendments to attachments, increase order face value and provide incremental funding.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	30	138944		5/30/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$25,077.00	$0.00	ADDS INCREMENTAL FUNDING	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	31	138944		7/5/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$3,950,000.00	$0.00	adds incremental funding	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	32	138944		8/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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
FA873215D0003	Booz Allen Hamilton, Inc.	RX02	33	138944		9/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$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
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		

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FA873215D0003	Booz Allen Hamilton, Inc.	RX02	AZ	138944		5/4/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The contract administration office on this contract is changed from MULTIPLE VALUES to S3101A. The pay office on the contract is changed from HQ0338 to HQ0337.	Babcock, Erin		
FA873215D0003	Booz Allen Hamilton, Inc.	X001	00			3/25/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFDW	Andrews AFB	HAF/A1	$1,500,000.00	$5,736,341.95	US Air Force Human Resource Management Modernization (AFHRMM) Effort	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
FA873215D0003	Booz Allen Hamilton, Inc.	X001	01			5/6/2016	2016			DoD-AF	AFDW	Andrews AFB	HAF/A1	$0.00	$0.00	Admin corrections.	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
FA873215D0003	Booz Allen Hamilton, Inc.	X001	02			8/18/2016	2016			DoD-AF	AFDW	Andrews AFB	HAF/A1	$2,149,694.21	$0.00	Provide incremental funding to fully fund the base year in the amount of $2,149,694.21.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA873215D0003	Booz Allen Hamilton, Inc.	X001	03			2/21/2017	2017	4/1/2017	9/30/2017	DoD-AF	AFDW	Andrews AFB	HAF/A1	$1,756,284.78	$0.00	1. Exercise CLINs 0201, 0701, 0203, 0601, and 0901, period of performance of 1 April 2017 - 30 September 2017. (PR F1AF1C6349AW01 0001) 2. Fully fund the option period one for six months in the amount of $1,756,284.78.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA873215D0003	Booz Allen Hamilton, Inc.	X001	04			9/28/2017	2017			DoD-AF	AFDW	Andrews AFB	HAF/A1	$0.00	$0.00	The purpose of this modification is to partially terminate for onvenience 12 LCATs. the Contractor will no longer bill labor hours for the LCATs	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
FA873215D0004	GDIT (CRSA)(CSC)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0005	SAIC (Engility) (DRC)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	

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FA873215D0006	Perspecta (HP Ent Srvcs)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0006	Perspecta (HP Ent Srvcs)	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
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	
FA873215D0007	ManTech Systems Engineering Corp.	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	00			9/19/2017	2017	9/19/2017	9/18/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	$309,326.25	$1,599,462.25	Maintain/Upgrade USAF EOS Training Apps	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
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 admistrative 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
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 f rom 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
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 f irst option year	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
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

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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.	X002	00	112138		3/29/2016	2016	3/31/2016	3/29/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	$250,000.00	$1,482,227.72	Force Structure Analysis and Modeling Services	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
FA873215D0007	ManTech Systems Engineering Corp.	X002	01	101662		4/8/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	$145,000.00	$0.00	1. Incrementally fund CLINs 0200, 0700; 2. Fully fund CLIN 0203; and 2. Revise Payment Office to reflect DEAMS	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
FA873215D0007	ManTech Systems Engineering Corp.	X002	02	101662		6/17/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	$70,000.00	$0.00	Admin changes and incremental funding	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X002	03	101662		8/2/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	$250,000.00	$0.00	Incremental funding.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X002	04	101662		9/26/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	$250,000.00	$0.00	The purpose of this modification is to incrementally fund CLIN 0200 in the amount of $240,000.00, incrementally fund CLIN 0700 in the amount of $10,000.00	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X002	05	101662		3/28/2017	2017	3/30/2017	6/29/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	$67,260.76	$0.00	Exercise option period one (1)30 Darch 17 to 29 June 17 2. Incrementally fund CLIN 0201 f rom $0.00 by $56,672.38 to $56,672.38, CLIN 0701 from $0.00 by $7,667.80 to $7,667.80 and CLIN 0204 from $0.00 by $2,920.58 to $2,920.58	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
FA873215D0007	ManTech Systems Engineering Corp.	X002	06	101662		6/6/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$180,000.00	$0.00	Fully fund CLIN 0201 AND CLIN 0204	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207

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
FA873215D0007	ManTech Systems Engineering Corp.	X002	07	101662		9/8/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$0.00	$0.00	The purpose of this modification is to change the Administrating Of fice from S2404A DCMA to FA7014 AFDW/PK	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
FA873215D0007	ManTech Systems Engineering Corp.	X003	00			9/27/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	$905,372.66	$1,125,239.53	Provide CASC Support	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X003	01			1/27/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$0.00	$0.00	The purpose for this modif ication is to extend the period of performance on CLIN 0202 and CLIN 0205 from 27 September 2016 through 26 March 2017 to 27 September 2016 through 26 September 2017.	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
FA873215D0007	ManTech Systems Engineering Corp.	X003	02			3/30/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$319,239.53	$0.00	Incremental funding	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
FA873215D0007	ManTech Systems Engineering Corp.	X003	03			9/8/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$0.00	$0.00	The purpose of this modification is to change the Administrating Of fice from S2404A DCMA to FA7014 AFDW/PK	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
FA873215D0007	ManTech Systems Engineering Corp.	X006	00			9/26/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	$380,930.00	$692,153.59	Provide Brawler support services	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X006	01			9/27/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	-$449.96	$0.00	The purpose of this modification is to deobligate $449.96 from CLIN 0203, due to overfunding this line item.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X006	02			11/18/2016	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$0.00	$0.00	The purpose of this modification is to change block 2a of the DD254	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
FA873215D0007	ManTech Systems Engineering Corp.	X006	03			3/30/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$14,488.00	$0.00	1. Incrementally fund CLIN 0200 in the amount of $14.006.00. 2. Incrementally fund CLIN 0700 in the amount of $482.00.	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207

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
FA873215D0007	ManTech Systems Engineering Corp.	X006	04			9/11/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$0.00	$0.00	The purpose of this modification is to change the Administrating Of fice from S2404A DCMA to FA7014 AFDW/PK	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
FA873215D0007	ManTech Systems Engineering Corp.	X007	00			9/26/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	$179,856.00	$448,501.15	Provide Force Structure Modeling and Simulation Support Services	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873215D0007	ManTech Systems Engineering Corp.	X007	01			4/3/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	$268,645.15	$0.00	Incrementally/fully fund CLINS 0201 ($250,922.90), 0202 ($17,404.25), 0701 ($318.00) for services from 3 Apr 2017 to 26 Sep 2017	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
FA873215D0008	Perspecta (Vencore)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0009	Leidos	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
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	FA8101-16-C-0004	00			3/29/2016	2016			DoD-AF	AFSPC	Tinker AFB	CEMS Prog Office	$499,500.00	$499,500.00	Two month contract to provide Sustainment Support for the Comprehensive Engine Management System (CEM) that supports War Readiness Engine (WRE) levels and Base Stock Levels (BSL) for spare and installed aircraft engines and components.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
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
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

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
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	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		

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
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		
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	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	00			6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Tinker AFB	CEMS	$2,534,225.41	$7,982,217.15	All technical activities required to keep the CEMS system operational and current for usage by the world-wide propulsion community.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	Q905	01			6/16/2016	2016			DoD-AF	AFMC	Tinker AFB	CEMS	$0.00	$0.00	The purpose of this modification is to add cost Clauses to the contract as CLINs 0600, 0601, 0602, 0700, 0701, and 0702 are cost CLINs.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	Q905	02			9/28/2016	2016			DoD-AF	AFMC	Tinker AFB	CEMS	$315,425.62	$315,425.62	To add additional funding for FY16, CLIN 0100AL.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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FA873215D0009	Leidos	Q905	04			2/21/2017	2017		5/31/2017	DoD-AF	AFMC	Tinker AFB	CEMS	$185,704.38	$185,704.38	add additional funds to CLINS 0100AA,0100AB, 0100AC, 0100AD, 0100AE, 0100AF, 0100AJ and 0100AK by moving funds from CLIN 0100AL and to delete CLIN 0100AL. The Period of Performance ending date has also changed from 31 Mar 2017 to 31 May 2017	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	Q905	05			5/4/2017	2017			DoD-AF	AFMC	Tinker AFB	CEMS	$185,703.38	-$1.00	This administrative modification is to deletes some FY16 funds and re-add FY17 funds to CLIN 0100AE- Consolidation	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA873215D0009	Leidos	Q905	06			6/1/2017	2017	6/1/2017	11/30/2017	DoD-AF	AFMC	Tinker AFB	CEMS	$1,444,116.00	-$1,444,116.00	The purpose of this Modification is exercise Option I by incrementally funding CLINS 0101AA, 0101AB, 0101AC, 0101AD, 0101AE, 0101AF and 0101AJ for a period of 6 months	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
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 modif ication 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
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
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

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
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
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	00	112610		1/15/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	$137,826.24	$708,597.72	Support to Composite Health Care System (CHCS) and Armed Forces Health Longitudinal Technology Application (AHLTA) electronic medical record customers	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
FA873215D0009	Leidos	SX05	01			2/25/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	$0.00	$72,856.56	1) Incorporate AFSPC 2016 Family Days, PWS Para 7.4. 2) Add clause 52.217-8, Option to Extend Services, as it was inadvertantly left out at contract award. 3) Add option CLIN 1015. 4) Add the Business Associate Agreement, Attachment 1.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0009	Leidos	SX05	02			12/2/2016	2017	2/1/2017	1/31/2018	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	$139,923.12	$0.00	The purpose for this modification is to exercise and fund option year one (1).	Waller, Kira	kira.waller@us.af.mil	(719) 556-8468
FA873215D0009	Leidos	SX05	03			2/2/2017	2017			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	$0.00	$0.00	The purpose of this modification is to incorporate AFSPC CY17 Family Days	RODRIGUEZ, ARNOLD	arnold.rodriguez.3@us.af.mil	(719) 556-6981
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

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
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
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	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	00			7/13/2018	2018	7/13/2018	7/12/2019	GSA	GSA - Region 07	Ft Worth, TX	AFPOA/DPB	$7,980,166.56	$41,529,603.32	IT Operations Support Services for the Air Force Personnel Operations Activity (AFPOA)	Goines, Latasha		
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		

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.	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.	FA8201-17-F-0265	00	183896		9/26/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$2,426,600.00	$12,087,370.06	Programmed Depot Maintenance Scheduling System	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
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	
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	
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.	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	00	196975		3/30/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	$635,857.24	$4,917,390.87	Maintaining, creating and imtlementing enhancements, troviding trogram management oversight, analysis and technical extertise for Defense Retair Information Logistics System (DRILS).	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-mail Address	Business Phone
FA877112D1011	Array Information Technology, Inc.	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	
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	1/0/1900	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	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		
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		