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
FA877112D1001	Datum Software, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1001	Datum Software, Inc.	0002	00	101785		2/24/2014	2014	2/24/2014	2/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$923,217.00	$4,258,957.00	The Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Infrastructure Support service	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
FA877112D1001	Datum Software, Inc.	0002	01	101785		8/5/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$73,406.30	$22,394.30	Add funding in the amount of $73,406.30	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	02	101785		9/10/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$0.00	$0.00	Incorporate Assignment of Claims	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	03	101785		9/26/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$51,012.00	$0.00	Add funding in the amount of $51,012.00	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	04	101785		2/24/2015	2015	2/24/2015	2/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$1,040,544.00	$0.00	Exercise and fund Option Period One of the Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Infrastructure Support	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	05	101785		5/13/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$8,000.00	$8,000.00	Add funding in the amount of $8,000.00	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	06	101785		1/21/2016	2016	1/21/2016	2/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$116,346.74	$199,499.76	The purpose of this modification is to add funding in the amount of $116,346.74 to accomplish the DCAPES infrastructure proof of concept.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	07	101785		2/24/2016	2016	2/24/2016	2/23/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$390,700.18	$27,102.97	DCAPES Infrastructure Support Exercise Option Period Two	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	08	101785		4/4/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$610,851.81	$0.00	DCAPES Infrastructure Support Additional Funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	09	101785		6/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-$121,448.04	-$121,448.04	DCAPES Infrastructure Support De-obligation ($121,448.04)	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	10	101785		2/24/2017	2017	2/24/2017	2/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$932,877.82	$201,873.82	Exercise Option Period Three and update CDRLs	Brown, Avery	avery.brown@gunter.af.mil	

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FA877112D1001	Datum Software, Inc.	0002	11	101785		2/24/2018	2018	2/24/2018	2/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$946,661.00	$204,767.00	DCAPES Infrastructure Support Exercise Option Period Four and update DD 254	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	12	101785		5/8/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-$207,492.19	-$207,492.19	DATUM I&I DE-obligation of excess funds	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	13	101785		9/20/2018	2018	9/5/2018	2/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$1,000.00	$1,000.00	Adding fund to travel CLIn	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0002	14	101785		4/11/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$0.00	$0.00	The purpose of this unilateral modifcation is to correct the contract type from Cost to Cost Plus Fixed Fee (SEE SCHEDULE) -- changes not made	Jackson, Anna		
FA877112D1001	Datum Software, Inc.	0002	15	101785		8/21/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-$131,751.08	-$131,751.08	The purpose of this modification is to correct the contract type on CLIN 0024AA and to de-obligate excess funds.	Jackson, Anna		
FA877112D1001	Datum Software, Inc.	0003	00			9/17/2014	2014	9/17/2014	3/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$113,235.38	$434,162.70	AFWay Technical Support	Basco, Alexander		
FA877112D1001	Datum Software, Inc.	0003	01			9/26/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$102,765.97	$0.00	AFWAY Add Funding	Stallings, Sharon		
FA877112D1001	Datum Software, Inc.	0003	02			4/13/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$55,323.28	$178,036.93	The purpose of this modification is to incorporate additional support for the AFWAY System Sustainment.	Stallings, Sharon		
FA877112D1001	Datum Software, Inc.	0003	03			9/20/2015	2015	9/20/2015	9/19/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$340,875.00	$0.00	Option Exercise	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
FA877112D1001	Datum Software, Inc.	0003	04			4/5/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	-$1.35	$0.00	De-obligation of fund overage	McKinnis, Yakemi		
FA877112D1001	Datum Software, Inc.	0003	1594			11/7/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	-$1.35	Contract Completion Statement. No unused award value reduction necessary.	McCain, Yolanda		
FA877112D1001	Datum Software, Inc.	0004	00	109261		9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$6,247,191.00	$17,507,821.00	Support ASACoE	Stallings, Sharon		
FA877112D1001	Datum Software, Inc.	0004	01	109261		2/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$2,345,195.01	$0.00	De-obligation of basic contract funds. No formal contract close mod has been issued ATT. (3/3/2016)	McKinnis, Yakemi		
FA877112D1001	Datum Software, Inc.	0004	1594	109261		2/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	-$13,605,825.01	Contract completion Statement - task order closed.	McKinnis, Yakemi		
FA877112D1001	Datum Software, Inc.	0005	00	117422		8/13/2015	2015	8/24/2015	8/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,539,673.11	$11,952,301.97	The Maintenance Operational System Support (MOSS) III, Subject Matter Expert (SME) Sustainment/Support service	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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FA877112D1001	Datum Software, Inc.	0005	01	117422		2/18/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$771,696.62	$0.00	Obligation of funds, removal of CDRL A057 Program Progress Report and to update CDRL A109 Funds and Labor Hour Expenditure Report.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	02	117422		4/1/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$286,877.87	$0.00	Obligation of funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	03	117422		7/20/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	Obligation of funds and to add a Notice of Assignment of Claims.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	04	117422		8/2/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	Obligation of funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	05	117422		8/24/2016	2016	8/24/2016	8/23/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$2,184,103.82	$0.00	To incrementally fund and exercise Option Period One.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	06	117422		1/5/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$179,096.99	$0.00	Obligation of funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	07	117422		2/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$161,187.30	$0.00	Incremental funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	08	117422		3/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$10,000.00	$0.00	The purpose of this modification is to establish CLIN 1170AC to add funding for CAS travel	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	09	117422		6/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$107,458.20	$0.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	10	117422		8/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$5,000.00	-$974,682.74	Restructure the CAS Sustainment effort in the MOSS III SME task order	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	11	117422		8/24/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$2,290,180.64	$0.00	exercise Option Period Two	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	12	117422		4/18/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	13	117422		6/5/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$13,689.78	$0.00	Deobligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	14	117422		8/24/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$2,311,563.12	$0.00	exercise option period three	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	15	117422		9/10/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$5,397.85	$0.00	Deobligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	16	117422	19-ASSB-10	3/5/2019	2019	3/5/2019	8/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$467,631.00	$467,631.00	Additional IMDS Cloud Support	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	17	117422		4/9/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$5,000.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	18	117422		4/30/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$5,000.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	19	117422		6/20/2019	2019	8/24/2018	8/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$13,662.50	$13,662.50	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	20	117422		8/24/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,399,817.62	$0.00	To Exercise 6-Month Extension of Services (EOS)	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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FA877112D1001	Datum Software, Inc.	0005	21	117422		8/6/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Add Unit of Measure (UOM) to CLINs so order can be obligated in EDA	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	22	117422		9/12/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$10,596.15	-$10,596.15	Deobligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	23	117422		9/19/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$161,861.96	$171,265.81	Obligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1001	Datum Software, Inc.	0005	24	117422		11/20/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$16,000.00	$16,000.00	The purpose of this modification is to obligate funds for MOSS III SME support	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	0005	25	117422		1/7/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	1. Correcting ACRN AR pon MOD 24 (FY20 funds to FY19 funds) 2. $16,000 on ACRN AR which is FY 20 funds is being moved from ACRN AR to ACRN AT.	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	5Y01	00	117661		8/11/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$337,904.00	$1,721,560.00	Certification & Accreditation Services	Calhoun, William	william.calhoun.1@us.af.mil	
FA877112D1001	Datum Software, Inc.	5Y01	01	117661		8/5/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$341,060.00	$0.00	The purpose of this modificaiton is to exercise option 1.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1001	Datum Software, Inc.	5Y01	02	117661		9/29/2016	2016			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$0.00	$0.00	The purpose of this modification is to add a DD Form 254, update the PWS in accordance with security requirements, and to add an updated wage determination.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1001	Datum Software, Inc.	5Y01	03	117661		8/3/2017	2017			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$344,288.00	$0.00	The purpose of this modification is to exercise Option II with a period of performance of 1 Sep 17-31 Aug 18	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
FA877112D1001	Datum Software, Inc.	5Y01	04	117661		8/23/2018	2018	9/1/2018	8/31/2019	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$347,528.00	$0.00	The purpose of this modification is to exercise Option III w ith a period of performance of 1 Sep 18-31 Aug 19	Ezzell, Jimmy	jimmy.ezzell.1@us.af.mil	(478) 327-1606
FA877112D1001	Datum Software, Inc.	5Y01	05	117661		3/29/2019	2019	9/1/2019	8/31/2020	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$350,780.00	$0.00	Exercise Option IV	Ezzell, Jimmy	jimmy.ezzell.1@us.af.mil	(478) 327-1606
FA877112D1001	Datum Software, Inc.	6G01	00	139844		7/15/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$2,674,129.00	$12,378,973.00	GeoBase Support Services for Air Force Global Strike Command (AFGSC)	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386

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FA877112D1001	Datum Software, Inc.	6G01	01	139844		8/22/2016	2016			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$0.00	$0.00	The purpose of this modification is to change the payee information from the Contractor to Wells Fargo per the Assignment of Claims documents uploaded to the DFAS Limestone ERM on 22 Aug 2016.	Sidor, John	john.sidor@us.af.mil	(318) 456-8983
FA877112D1001	Datum Software, Inc.	6G01	02	139844		9/9/2016	2016			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$45,585.00	$45,585.00	A) Adjust the SOW to include a server refresh in the base year, clarify position descriptions, and clarify imagery requirements. B) Increase the total contract value by $45,585.00	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA877112D1001	Datum Software, Inc.	6G01	03	139844		9/22/2016	2016			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$367,605.20	$367,605.20	A) Increase the amount of imagery and the resolution of the imagery taken around the missile fields. B) Modify the PWS to reflect this change as well as adding detail to the LiDAR portion of the imagery. C) Increase the value of the contract	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA877112D1001	Datum Software, Inc.	6G01	04	139844		10/6/2016	2017			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$0.00	$1,024,558.38	Bring the imagery options in line with the PWS change made with Mod 03. This change increased the imagery buf fer from 1 mile to 7300 feet and an increased resolution from 6 inches to 3 inches.	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA877112D1001	Datum Software, Inc.	6G01	05	139844		6/7/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$3,089,973.78	$0.00	A. Extend the term of the contract under Option 1 (CLINs 2013, 2014, and 2071) for the period of 01 Aug 17 - 31 Jul 18. B. Increase funding in the amount of $3,089,973.78 from $3,087,319.20 to $6,177,292.98.	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA877112D1001	Datum Software, Inc.	6G01	06	139844		6/5/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$3,411,083.60	$0.00	CLINs 2015, 2016, and 2072) for the period of 01 Aug 18 - 31 Jul 19.	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386

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FA877112D1001	Datum Software, Inc.	6G01	07	139844		4/26/2019	2019	8/1/2019	1/28/2020	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$1,380,136.00	$1,380,136.00	Extend contract	Epperson, Brandy		
FA877112D1001	Datum Software, Inc.	BY01	00	124019		9/17/2015	2015	9/17/2015	9/16/2016	DoD-AF	AMC	Grand Forks AFB	319 CS	$111,468.00	$574,368.00	319 CES computer support	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA877112D1001	Datum Software, Inc.	BY01	01	124019		9/17/2016	2016	9/17/2016	9/16/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	$113,160.00	$0.00	Exercise Option 1	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA877112D1001	Datum Software, Inc.	BY01	02	124019		9/17/2017	2017	9/17/2017	9/16/2018	DoD-AF	AMC	Grand Forks AFB	319 CS	$114,852.00	$0.00	Exercise the second option year	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA877112D1001	Datum Software, Inc.	BY01	03	124019		9/21/2017	2017			DoD-AF	AMC	Grand Forks AFB	319 CS	-$15,995.66	$15,995.66	De-obligate $15,995.66 from CLIN 1010 for un-used funding.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA877112D1001	Datum Software, Inc.	BY01	04	124019		9/17/2018	2018	9/17/2018	9/16/2019	DoD-AF	AMC	Grand Forks AFB	319 CS	$116,568.00	$0.00	exercise the third option year	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA877112D1001	Datum Software, Inc.	BY01	05	124019		9/17/2019	2019			DoD-AF	AMC	Grand Forks AFB	319 CS	$118,320.00	$0.00	Unilaterally exercise the fourth (4th) option year	Blair, Cassie	cassie.blair@us.af.mil	(701) 747-5280
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	00			9/25/2018	2018	9/25/2018	9/24/2019	DoD-AF	AFMC	Eglin AFB	96 CEG	$678,483.96	$4,019,264.80	EDMS - Application Services	McConnaughy, Steven	steven.mcconnaughy@hurlburt.af.mil	(850) 884-2082
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	01			12/14/2018	2019			DoD-AF	AFMC	Eglin AFB	96 CEG	$0.00	$0.00		McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA2823-18-F-4019	02			6/27/2019	2019			DoD-AF	AFMC	Eglin AFB	96 CEG	$0.00	-$51,138.40	Descope CUN 1001 to address the System Administrator Serviced	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA877112D1001	Datum Software, Inc.	FA4452-19-F-A029	00			4/9/2019	2019	4/1/2019	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC A66	$16,880.00	$16,880.00	Purpose: first - the assistance/customization and refinement of the AMC G081 SCR Jira process map. The second, training to government personnel.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1001	Datum Software, Inc.	FA4613-17-F-1005	00			4/27/2017	2017			DoD-AF	AFSPC	FE Warren AFB	90 CES	$90,991.92	$90,991.92	IT professional to provide onsite IT support and customer service for a 1 year priod of performance	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
FA877112D1001	Datum Software, Inc.	FA4613-17-F-1005	01			8/15/2017	2017	8/15/2017	9/5/2017	DoD-AF	AFSPC	FE Warren AFB	90 CES	-$90,991.92	-$90,991.92	The purpose of this modification is to no cost cancel line item 0001	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	00			9/5/2018	2018	9/1/2018	8/31/2019	DoD-AF	ACC	Tyndall AFB	601 AOC	$785,616.00	$4,306,996.00	AIR OPERATIONS CENTER WEAPON SYSTEM/THEATER BATTLE MANAGEMENT CORE SYSTEM & AFNORTH/A2 SUPPORT	Walker, Aleatha	aleatha.walker@us.af.mil	(850) 283-0431
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	01			9/28/2018	2018			DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to adjust the PoP of the transition period. The transition period PoP will reflect the following: 5 Sep 18 to 30 Sep 18.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622

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
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	02	209644		7/2/2019	2019			DoD-AF	ACC	Tyndall AFB	601 AOC	$15,000.00	$15,000.00	Create and add additional funding for travel to SLIN 4070AC	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	03	209644		7/29/2019	2019	9/1/2019	8/31/2020	DoD-AF	ACC	Tyndall AFB	601 AOC	$862,360.00	$0.00	exercise and fund option period 1	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1001	Datum Software, Inc.	FA4819-18-F-1030	04	209644		8/16/2019	2019			DoD-AF	ACC	Tyndall AFB	601 AOC	$321,033.60	$321,033.60	add additional personnel to support the Rome, New York and Lewis McCord locations	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	00	176671	17-ASSB-31	6/23/2017	2017			DoD-AF	AFMC	Robins AFB	78 ABW	$2,309,817.60	$12,979,089.79	Software development and sustainment support	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	01	176671		7/26/2017	2017			DoD-AF	AFMC	Robins AFB	78 ABW	$0.00	$0.00	a. Add Clause 52.232-23, Assignment of Claims and its Alternate I b. Incorporate the attached Instrument of Claims c. All payments due under this contract shall be made payable to: WELLS FARGO BANK, NATIONAL ASSOCIATION	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	02	176671		3/9/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$3,500.00	$3,500.00	The purpose of this modification is to add funding to the travel CLIN.	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	03	176671		3/26/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$2,327,811.71	$0.00	The purpose of this modification is to exercise Option I	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	04	176671		4/20/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$5,000.00	$5,000.00	The purpose of this modification is to add funding to the travel CLIN	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	05	176671		9/5/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$4,500.00	$4,500.00	To add funds to CLIN 2071 for travel	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1001	Datum Software, Inc.	FA8730-16-F-0065	00	146847		8/9/2016	2016	8/9/2016		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$23,676.00	$23,676.00	RISK MANAGEMENT FRAMEWORK (RMF) Training	Kiernan, Delaney		
FA877112D1001	Datum Software, Inc.	FA8730-16-F-0065	01	146847		1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1001	Datum Software, Inc.	FA8730-16-F-0065	02	146847		2/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Routing Data Table.	Kiernan, Delaney		
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0115	00			5/24/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$21,297.00	$21,297.00	Purchase Solarwinds SAM v6.2.3 Training	Patterson, Matthew		

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FA877112D1001	Datum Software, Inc.	FA8730-18-F-0125	00		18-ASSB-41	5/30/2018	2018	5/30/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$10,525.00	$10,525.00	Microsoft Windows Server 2012 DNS Training	Patterson, Matthew		
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	00			7/31/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$106,837.00	$258,600.00		Patterson, Matthew		
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	01			8/31/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Extend PoP end date	Davis, Jackie		
FA877112D1001	Datum Software, Inc.	FA8730-18-F-0129	02			7/10/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$151,763.00	$0.00	Exercise Option Year, CISCO Training PK18-808	Schwab, Katy		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	00		18-ASSB-36	1/30/2019	2019	3/1/2019	2/28/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$5,096,849.64	$54,985,394.88	Provide Subject Matter Expert (SME) services for the AFLCMC HIAR and HIAM Program Offices	Nyikon, Gail		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	01			6/12/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	-$309,800.00	-$516,276.80	modify the period of performance of all CLINs and to modify the dollar value of option year 4 CLINs as a result of the Stop Work Order	Nyikon, Gail		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	02			10/25/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Remove/Delete DD254 Contract Security Classification Specification	Unknown,		
FA877112D1001	Datum Software, Inc.	FA8770-19-F-0007	03			12/1/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,270,204.93	-$3,372,332.43	Partial De-scope DMLS, Delete DMSI, Add RAMPOD,Change PoP base CLINs, New PWS & DD254, Add Funds & admin changes	Myers, Amanda		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	00	FA8771-17-R-1007	17-ASSB-83	1/24/2018	2018	1/24/2018	1/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$400,000.00	$31,196,283.83	This task order will provide Technical Subject Matter Expert (SME) support services for sustainment of the Integrated Logistics Systems-Supply (ILS-S)	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	01	FA8771-17-R-1007		2/8/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Integrated Logistics Systems-Supply (ILS-S) - Change paying office from DFAS Limestone to DFAS Columbus.	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	02	FA8771-17-R-1007		3/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	-$62,577.80	Incorporate Clause FAR 252.217-07 -- Option for Increased Quantity -- Separately Priced Line Item (Mar 1989) & change Period of Performance for CLIN 3011	Ashley, Richard		

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FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	03			3/15/2018	2018	3/15/2018	1/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$300,000.00	$0.00	Integrated Logistics System - Supply (ILS-S): Exercise Optional Intermediate Sustainment Support CLIN	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	04			4/12/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	CO wanted to change face value due to his interpretation, not executed	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	05			4/24/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,579,126.69	$0.00	Fully fund active Base Period CLINs	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	06			5/14/2018	2018	5/14/2018	2/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$250,000.00	$0.00	Exercise optional CLIN 3012, FULL SUSTAINMENT TIER - BASE PERIOD.	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	07			6/8/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$460,000.00	$80,000.00	Incrementally fund CLIN 3012 and provide additional funding for CLIN 3060	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	08			8/2/2018	2018	5/14/2018	1/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$400,000.00	$0.00	Incrementally fund CLIN 3012	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	09			1/24/2019	2019	1/24/2019	1/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$2,777,399.96	$0.00	Exercise Option Period 1	Ashley, Richard		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	10			4/9/2019	2019	1/24/2019	1/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$224,000.00	$224,000.00	Provide additional funding for CLIN 3160, Other Direct Costs	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	11			7/3/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$628,499.55	$628,499.55	Additional work on CLINs 3120 and 3121 in support of the DLMS changes	Dodd, Cynthia		
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	13			1/24/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$4,951,019.85	$0.00	Exercise Option Period 2	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	14			2/13/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to correct the ConWrite system error to restore the correct description to CLINs 3222 & 3223.	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	00	FA8771-18-R-1010	18-ASSB-67	2/24/2019	2019	2/24/2019	2/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	$667,681.60	$4,646,544.82	Technical support of government provisioned development, integration, test, test and deployment environment for production deployments and fielding of the DCAPES	Kendrick, Princess		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	01			10/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	$0.00	$0.00	incoporate revised DD Form 254	Chapman, Darryl		

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FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	02			11/8/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	$192,391.42	$0.00	Incrementally Adding Funds.	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	03			11/20/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	$0.00	$0.00	Admin mod to correct issued by DoDAAC	Chapman, Darryl		
FA877112D1001	Datum Software, Inc.	FA8771-19-F-1003	04			2/24/2020	2020	2/24/2020	2/23/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBK	$718,222.55	$0.00	Exercise Option Period One.	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	00			9/27/2018	2018	9/27/2018	3/26/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	$1,122,832.80	$10,036,043.40	Air Force Directory Services (AFDS).	Smith, Sophia		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	01			3/27/2019	2019	3/27/2019	3/26/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	$2,180,404.24	$0.00	Exercise and Fund Option 1	Smith, Sophia		
FA877112D1001	Datum Software, Inc.	FA8772-18-F-1022	02			5/23/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNC	$0.00	$0.00	Admin Mod to change start date of CLIN 1010	Smith, Sophia		
FA877112D1001	Datum Software, Inc.	RS01	00			10/16/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$34,560.00	$34,560.00	SENTINEL (NETIQ) V.7.2.X TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1001	Datum Software, Inc.	RS01	01			5/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$34,560.00	-$34,560.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1001, RS01.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1001	Datum Software, Inc.	RS02	00			11/13/2015	2016	11/13/2015	11/12/2016	DoD-AF	AFMC	Hanscom AFB	Various	$41,783.50	$41,783.50	The purpose of this Task Order is to procure CISCO NEXUS 7000 NX-OS6.2.X training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1001	Datum Software, Inc.	RS02	01			5/19/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$41,783.50	-$41,783.50	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1001, RS02.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1001	Datum Software, Inc.	RS03	00			12/17/2015	2016	12/17/2015	12/17/2016	DoD-AF	AFMC	Hanscom AFB	Various	$66,843.00	$66,843.00	NETAPP SNAP MIRROR SNAP SHOT TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1001	Datum Software, Inc.	RS03	01			1/26/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$66,843.00	-$66,843.00		Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1001	Datum Software, Inc.	RS04	00	139940		4/20/2016	2016	4/20/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$19,656.00	$19,656.00	Commercial Off-the-Shelf (COTS) Risk Manage Framework (RMF) Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Graves, Michael		
FA877112D1001	Datum Software, Inc.	W912LC-18-F-5019	00			9/27/2018	2018			DoD-ANG	ANG	Buckley AFB	233 Space Group	$78,542.00	$78,542.00	RH124 Training	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
FA877112D1002	Digital Management, LLC	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		

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FA877112D1002	Digital Management, LLC	5Q01	00	111424		9/30/2014	2014	9/30/2014		DoD-AF	USAFA	USAFA, CO	10 CS	$412,872.00	$412,872.00	Microsoft Premier Reactive Service SAM and Problem Resolution	Schulz, Aaron	aaron.schulz@us.af.mil	(719) 333-8059
FA877112D1002	Digital Management, LLC	5Q01	01	111424		11/25/2014	2015			DoD-AF	USAFA	USAFA, CO	10 CS	$0.00	$0.00	Change extended description on SubCLIN 0010AC from "MCS SharePoint 2010 Deployment" to "MCS SharePoint 2013 Enterprise Deployment".	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
FA877112D1002	Digital Management, LLC	5Q01	02	111424		12/23/2016	2017			DoD-AF	USAFA	USAFA, CO	10 CS	-$6,433.45	-$6,433.45	De-obligate excess funds on CLIN 0070 and close out.	Norder, Allison	allison.norder@usafa.af.mil	
FA877112D1002	Digital Management, LLC	5Y01	00			2/18/2014	2014	2/18/2014	2/28/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,801,128.70	$16,013,314.88	IT System Sustainment for HQ AFRC	Calhoun, William	william.calhoun.1@us.af.mil	
FA877112D1002	Digital Management, LLC	5Y01	01			7/7/2014	2014			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	-$2,682,471.60	-$2,682,471.60	The purpose of this mod is to partially deobligate funding.	Calhoun, William	william.calhoun.1@us.af.mil	
FA877112D1002	Digital Management, LLC	5Y01	1594			10/21/2016	2017			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	-$584.40	-$13,212,770.58	Contract Completion. CRIS/DFAS de-obl adjustment. Zeroed out unused award value.	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
FA877112D1002	Digital Management, LLC	5Y02	00			11/26/2014	2015	11/26/2014	12/7/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,271,560.05	$12,307,120.09	IT SYSTEMS SUPPORT	Calhoun, William	william.calhoun.1@us.af.mil	
FA877112D1002	Digital Management, LLC	5Y02	01			9/1/2015	2015			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$37,424.97	$208,072.05	The purpose of this modification is to change the period of performance in all years and incorporate an equitable adjustment to the FFP IT Support Services CLINS.	Calhoun, William	william.calhoun.1@us.af.mil	
FA877112D1002	Digital Management, LLC	5Y02	02			5/31/2016	2016			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$0.00	$0.00	The purpose of this modification is to udate the PWS and QASP.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1002	Digital Management, LLC	5Y02	03			7/14/2016	2016	8/1/2016	7/31/2017	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,525,753.04	$0.00	The purpose of this modfication is to exercise option I and provide funding.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1002	Digital Management, LLC	5Y02	04			8/1/2017	2017	8/1/2017	7/31/2018	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,568,824.04	$0.00	The purpose of the modification is to exercise Option Period II with a period of performance of 1 Aug 17 - 31 Jul 18.	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588

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
FA877112D1002	Digital Management, LLC	5Y02	05			9/28/2017	2017	9/29/2017	9/30/2019	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$444,727.20	$636,514.60	1. Replace PWS dated 19 May 2016 with PWS dated 2 Aug 17 2. Add CLINs 2010 and 4010 for RTS web-based work 3. Remove Government Furnished Equipment/Software list from the PWS Appendix 3 and replace with GFP	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
FA877112D1002	Digital Management, LLC	5Y02	06			6/19/2018	2018	8/1/2018	7/31/2019	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,534,271.00	$0.00	The purpose of this modification is to excercise Option Period III with a period of performance of 1 Aug 18 - 31 Jul 19.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
FA877112D1002	Digital Management, LLC	5Y02	07			5/15/2019	2019	6/1/2019	7/31/2020	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$123,346.80	$123,346.80	REPLACE PWS, ADD CLIN 3010	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
FA877112D1002	Digital Management, LLC	5Y02	08			8/1/2019	2019	8/1/2019	7/31/2020	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,769,146.44	$0.00	exercise Option Period IV	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1002	Digital Management, LLC	Q105	00			4/23/2014	2014	4/23/2014	4/22/2015	DoD-AF	ACC	Newport News, VA	JWAC	$697,982.96	$2,576,485.86	On-site labor IAW the PWS of the basic contract as well as the task order in support of JWAC.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
FA877112D1002	Digital Management, LLC	Q105	01			6/4/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$349,831.74	$0.00	The purpose of the modification is to add incremental funding and fully fund the Base Period of Performance.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
FA877112D1002	Digital Management, LLC	Q105	02			7/23/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication adds clause FAR 52.217-9 and changes the CLINs from FFP to FP LOE (Labor) and Cost (ODCs and Travel).	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	03			12/1/2014	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$224,826.85	This modif ication changes the description on SLIN 0031AA and realigns funding and ceiling from 0011AA, 0011AB, 0011AC, 0031AC, 0031AD to 0031AA.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	04			4/8/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$997,013.78	$130,000.00	This modif ication exercises and funds Option 1.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	05			7/1/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$700,027.42	$1,787,174.48	This modif ication is provided to increase the overall value of the contract due to increased requirements from the Government as described herein	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961

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FA877112D1002	Digital Management, LLC	Q105	06			3/4/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication decreases hours on CLINs 1012AJ and 1012AK; and increasing CLIN 1032AF as described herein	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	07			4/23/2016	2016	4/23/2016	4/22/2017	DoD-AF	ACC	Newport News, VA	JWAC	$1,372,356.00	$0.00	This modification exercises Option 2 in accordance with FAR 52.217-9.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	08			6/16/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication issues Revision 2 to the DD254.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	09			7/19/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$1,000.00	$0.00	53.243This modification provides an increment of funding on CLIN 2063.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	10			12/21/2016	2017			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication realigns funding as described herein	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	11			1/25/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$177,302.82	$0.00	This modif ication provides incremental funding.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	12			4/4/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	-$99,755.98	$0.00	53.243This modification de-obligates and re-aligns funding.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	Q105	13			1/19/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	-$226,742.65	$0.00	This modif ication de-obligates the remaining funding and closes the Task Order	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA877112D1002	Digital Management, LLC	SC11	00			5/7/2015	2015	5/7/2015		DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,598,311.00	$33,777,695.00	Support Technical Order System Sustainment (TOSS)	Dickerson, Richard		
FA877112D1002	Digital Management, LLC	SC11	01			6/25/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Administrative Changes: Incorporate Revised DD254 and PWS	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	02			7/24/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,624,912.00	$0.00	Funding and other Administrative Changes including PWS, CDRLs, WAWF	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	03			8/7/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Admin changes to add required CLIN Description information	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	04			2/9/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Incorporate Revised DD 254	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	05			4/7/2016	2016	5/7/2016	5/6/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$5,880,551.00	$0.00	Exercise and Fund Contract Option Year 1	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	06		17-ASSB-06	12/15/2016	2017	12/15/2016	2/14/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,477,000.00	$6,591,070.52	ETIMS Engineering Change Proposal (ECP)	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	07			3/9/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,137,430.00	$0.00	Incrementally Fund ETIMS ECP CLINs 2020 and 2070	Cumberworth, Linda		

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FA877112D1002	Digital Management, LLC	SC11	08			4/27/2017	2017	5/7/2017	5/6/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,630,151.00	$0.00	Exercise and incrementally fund Option Year 2, Incorporate Contractor Name Change with revised DD254; Update GFP Attachment Form	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	09			6/16/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,330,846.00	$0.00	Incremental funding ETIMS on CLINs 0012, 0062 and 0072	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	10			8/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-$448,076.86	-$448,076.86	Deobligation of excess base year Travel and ODC funds	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	11			8/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,822,433.20	$0.00	Incremental funding ETIMS ECP on CLINs 2020 and 2070	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	12			12/21/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,154,207.32	$0.00	Incremental funding ETIMS ECP on CLINs 2020 and 2070	Cumberworth, Linda		
FA877112D1002	Digital Management, LLC	SC11	13			4/27/2018	2018	5/7/2018	5/6/2018	DCMA	AFMC	WPAFB	AFLCMC/HIAM	$2,899,391.00	$0.00	Exercise and Fund Contract Option Year 3 for ETIMS	Nyikon, Gail		
FA877112D1002	Digital Management, LLC	SC11	14			8/28/2018	2018	8/28/2018	11/28/2019	DCMA	AFMC	WPAFB	AFLCMC/HIAM	$2,379,498.13	$2,379,498.13	ETIMS Engineering Change Proposal (ECP)	Nyikon, Gail		
FA877112D1002	Digital Management, LLC	SC11	15			11/6/2018	2019		11/28/2019	DCMA	N/A	Baltimore, MD DCMA	N/A	$0.00	$0.00	No Cost Period of Performance Extension for CLIN 2070	Nyikon, Gail		
FA877112D1002	Digital Management, LLC	SC11	16			4/25/2019	2019	5/7/2019	5/6/2020	DCMA	N/A	Baltimore, MD DCMA	N/A	$2,943,491.00	$0.00	Exercise and Fund Contract Option Year 4 for ETIMS	Nyikon, Gail		
FA877112D1002	Digital Management, LLC	SC11	17			11/26/2019	2020		1/31/2020	DCMA	N/A	Baltimore, MD DCMA	N/A	$0.00	$0.00	PoP Extension	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	18			12/31/2019	2020			DCMA	N/A	Baltimore, MD DCMA	N/A	$0.00	$0.00	AFLCMC/HIK ETIMS TOSS Request for Equitable Adjustment	Evans, Marc		
FA877112D1002	Digital Management, LLC	SC11	AZ			9/17/2016	2016			DCMA	N/A	Baltimore, MD DCMA	N/A	$0.00	$0.00	The total contract amount of this contract is unchanged. This modification is to execute the approved change of name agreement from DIGITAL MANAGEMENT, INC. to Digital Management, LLC.	Allen, Joyce		
FA877112D1003	Diligent Consulting, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1003	Diligent Consulting, Inc.	4C01	00	129895		9/24/2015	2015	9/24/2015	9/23/2016	DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	$64,015.19	$64,015.19	APE Mapping Toolkit Updates	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA877112D1003	Diligent Consulting, Inc.	4C01	01	129895		9/15/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	$55,659.00	$55,659.00	Modification is to develop additional functionality to the Airfield Pavements Evaluation (APE) Team Autodesk Toolkit program currently being created.	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841

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FA877112D1003	Diligent Consulting, Inc.	4C01	02	129895		9/21/2017	2017	9/19/2017	9/18/2017	DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	$27,585.00	$27,585.00	The purpose of this modification is to develop additional functionality to the Airfield Pavements Evaluation (APEA) Team Autodesk Toolkit program currently being created.	Willard, Joseph	joseph.willard@us.af.mil	(850) 283-3663
FA877112D1003	Diligent Consulting, Inc.	5V01	00	110642		12/18/2014	2015	12/18/2014		DoD-AF	ACC	Tyndall AFB	AFCEC	$2,889,222.40	$2,889,222.40	Installation Recovery After Attack (IRAA) Geospatial Expeditionary Planning Tool (GeoExPT)	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
FA877112D1003	Diligent Consulting, Inc.	5V01	01	110642		12/19/2014	2015			DoD-AF	ACC	Tyndall AFB	AFCEC	$0.00	$0.00	The purpose of this midification is to: 1. Populate block 18a, 2. Conduct necessary administrative changes to the CLINs, and 3. Populate block 29.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	5V01	05	110642		5/15/2015	2015			DoD-AF	ACC	Tyndall AFB	AFCEC	$0.00	$0.00	Change release dates.	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
FA877112D1003	Diligent Consulting, Inc.	FA3300-18-F-0021	00		18-ASSB-10	2/2/2018	2018	2/12/2018	2/11/2019	DoD	AETC	Maxwell AFB	Lemay Center	$77,291.00	$77,291.00	Lemay Center DIACAP to RMF Conversion	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1003	Diligent Consulting, Inc.	FA3300-18-F-0168	00			9/28/2018	2018	9/30/2018	9/29/2019	DoD	AETC	Maxwell AFB	AFHRA/CC	$148,335.00	$148,335.00	DIACAP to RMF Conversion	Springer, Scott	scott.springer@us.af.mil	(334) 953-3531
FA877112D1003	Diligent Consulting, Inc.	FA3300-18-F-0168	01			9/6/2019	2019		3/30/2020	DoD	AETC	Maxwell AFB	AFHRA/CC	$0.00	$0.00	Complete a No-Cost Extension due to delays	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1003	Diligent Consulting, Inc.	FA4890-18-F-7070	00			9/28/2018	2018	9/28/2018	9/27/2019	DoD-AF	AFSOC	Hurlburt Field	453 EWS	$830,748.00	$4,313,090.00	453 EWS Ops Reec IT Support	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA877112D1003	Diligent Consulting, Inc.	FA4890-18-F-7070	01			9/28/2019	2019	9/28/2019	9/27/2020	DoD-AF	AFSOC	Hurlburt Field	453 EWS	$833,993.00	$0.00	The purpose of this modification is to exercise the 1st Option Period and fully fund	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA877112D1003	Diligent Consulting, Inc.	FA7000-18-F-4117	00		18-ASSB-56	9/28/2018	2018	9/28/2018	3/28/2019	DoD-AF	USAFA	USAFA, CO	10 CS	$194,931.00	$194,931.00	Migration of data for TMT Upgrade to 4.5	Stein, Heidi	heidi.stein.2@us.af.mil	(719) 333-2799
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	00		17-ASSB-92	2/1/2018	2018	2/1/2018	8/30/2018	DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	$569,302.00	$4,435,743.00	Family Advocacy Program (FAP) FAPNet and Q-Base Sustainment Support	Geisel, Andrew		
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	01			7/27/2018	2018	8/31/2018	8/30/2019	DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	$893,498.00	$0.00	exercise and fund Option year (1) one	Hunter, Ronald	ronald.hunter.4@us.af.mil	(210) 395-9821
FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	02			8/22/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	$868,982.00	$0.00	exercise and fund Option year (2) two	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394

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FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	00	147030		8/30/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$645,479.00	$2,887,903.00	NETWORK CENTRIC SOLUTIONS	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	01	147030		9/21/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to correct Attachment 3, Government Furnished Property List and add Attachment 4, Quality Control Plan. All other terms and conditions remain unchanged and in full effect.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	02	147030		10/4/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to replace Attachment 3, Government Furnished Property List. All other terms and conditions remain unchanged.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	03	147030		11/15/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this no-cost modification is to incorporate the revised Exhibit A, DD Form 1423-1. All other terms and conditions remain unchanged and in full effect.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	04	147030		12/20/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this no-cost modification is to incorporate a revised Performance Work Statement, DD Form 254 and Government Furnished Property List. All other terms and conditions remain unchanged and in full effect.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	05	147030		2/15/2017	2017	3/29/2017	3/28/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,102,518.00	$0.00	The purpose of this modification is to exercise Option Year One (1) for the period of 29 March 2017 through 28 March 2018.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	06	147030		8/10/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$10,000.00	$0.00	The purpose of this modification is to fully fund CLIN 2071	Bremer, Richard		

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FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	07	147030		3/7/2018	2018	3/29/2018	3/28/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,129,906.00	$0.00	The purpose of this modification is to exercise Option Year Two (2) for the period of 29 March 2018 to 28 March 2019.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	00		18-ASSB-17	7/31/2018	2018	8/30/2018	8/29/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,197,662.00	$6,365,358.00	Crypto and Cyber Support	Fernandez, Christina		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	01			8/31/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to: 1) Incorporate DD254 Revision 1, dated 31 July 2018. 2) Update PSC code on all CLINs from R425 to D314.	Fernandez, Christina		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	02			6/20/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	-$436,418.00	this modification is to incorporate the revised PWS to restructure Opt Yr 1 (reduce period of performance and travel support) and adjust period of performance and reduce travel support for Option Years 2 & 3.	Fernandez, Christina		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	03			8/30/2019	2019	8/30/2019	2/29/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$692,801.00	$692,801.00	Exercise of Option Year 1	Fernandez, Christina		
FA877112D1003	Diligent Consulting, Inc.	FA8307-18-F-0051	04		18-ASSB-17	2/24/2020	2020	3/1/2020	1/28/2021	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,274,372.00	$0.00	Exercise of Option Yr 2	Furnace III, Ivy		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	00	147464		8/17/2016	2016	9/18/2016	3/17/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$149,445.50	$769,086.82	Cybersecurity technical support in support of the Eagle Vision (EV) program.	Vaughn, Anthony		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	01	147464		8/31/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Administrative modification.	Vaughn, Anthony		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	02	147464	17-ASSB-35	1/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$8,000.00	$8,000.00	The purpose of this modification, P00002, to contract FA8730-16-F-0057, is to increase the ceiling and obligate funds to travel CLIN 0070.	Vaughn, Anthony		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	03	147464		3/13/2017	2017	3/18/2017	3/17/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$320,120.76	$14,000.00	The purpose of this modification, P00003, to contract FA8730-16-F-0057, is to exercise option CLINS 0011, 0041, 0061, and 0071	Vaughn, Anthony		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	04	147464		7/20/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Administrative change to CLIN 0070.	Vaughn, Anthony		

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FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	05	147464		12/6/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$7,000.00	$7,000.00	Increase the Travel ceiling on CLIN 0071	Meehan, John	john.meehan@hanscom.af.mil	(781) 225-0317
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	06	147464		2/1/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	The purpose of this modification is to correct conflicting Payment instructions per Reference DFAS Assigned CDR control # CN24538	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	07	147464		3/16/2018	2018	3/18/2018	3/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$117,936.00	$0.00	Exercise option CLINS 0012, 0042, 0062 and 0072 for Cybersecurity Technical Support of the Eagle Vision program	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	08	147464		7/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$152,718.49	-$8,757.85		Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	09	147464		8/29/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$5,000.00	$5,000.00	add additional funds for CLIN 0072	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	10	147464		11/15/2018	2019		3/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$34,108.22	$0.00	add funding	Smith, Matthew		
FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	11	147464		7/15/2019	2019		2/22/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$18,211.23	$0.00	change the end of the Period of Performance	Maitland, Scott		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	00	190700	17-ASSB-41	4/4/2018	2018	4/4/2018	4/3/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$953,564.57	$3,893,433.93	Maintenance Planning and Execution (MP&E) System sustainment and maintenance services	McMullen, Andrew		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	01	190700		4/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Correction to Clause DFARs 252.232-7006	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	02	190700		4/4/2019	2019	4/4/2019	4/3/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$911,632.00	$0.00	Exercise of MP&E Option 1, Incrementally Funded	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	03	190700		6/18/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$56,683.18	$0.00	Add funding	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	04	190700		8/23/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Incorporate updated Section J Attachment 1 PWS and Exhibit A CDRLs and remove Attachment 2 QASP	Verbillion, Molly		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	00		17-ASSB-36	7/11/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$6,774,767.00	$32,098,729.00	Maintenance, Repair, and Overhaul Initiative (MROi)	Stoker, Heather		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	01			9/14/2018	2018	9/15/2018	1/28/2023	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Exercise of Option 4023 - Training	Huffman, Zachary		

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FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	02			12/20/2018	2019			DCMA	AFMC	Dallas, TX	N/A	$3,175,000.00	$575,000.00	MROi Incremental Funding & Administrative Change	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	03		17-ASSB-36	1/29/2019	2019			DCMA	AFMC	Dallas, TX	N/A	$6,900,000.00	$17,490,000.00	SUBJECT: MROi Undefinitized Contract Action	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	04			4/25/2019	2019	4/25/2019	1/31/2020	DCMA	AFMC	Dallas, TX	N/A	$5,000.00	$5,000.00	MROi Other Direct Cost (ODC) CLIN addition	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	05			8/30/2019	2019			DCMA	AFMC	Dallas, TX	N/A	$1,702,461.92	$32,361.92	MROi Funding Modification	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	06			10/21/2019	2020			DCMA	AFMC	Dallas, TX	N/A	$5,220,318.00	-$13,663,337.00	Maintenance, Repair, and Overhaul Initiative (MROi) UCA Definitization	Huffman, Zachary		
FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	A00001			8/30/2018	2018			DCMA	AFMC	Dallas, TX	N/A	$0.00	$0.00	ADMIN MOD - Change Admin Office	Pink, Geoffrey		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	00		18-ASSB-14	3/17/2019	2019	3/17/2019	3/16/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	$2,594,138.00	$13,201,750.00	Maintenance, sustainment, modification, testing, project planning, configuration management, and support of the Keystone Decision Support System (KDSS) and Command Management System (CMS)	Smith-Heit, Grace		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	01			3/17/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	$0.00	$0.00	KDSS/CMS Funding Adjustment to CLIN 4002	Smith-Heit, Grace		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0503	02			3/25/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIGQ	$0.00	$0.00	KDSS/CMS Payment Office Update	Smith-Heit, Grace		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	00		18-ASSB-27	3/13/2019	2019	3/13/2019	3/12/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	$1,415,732.00	$7,105,935.00	Automated Contract Preparation System (ACPS) & Federal Acquisition Regulation Site (FARSite) Systems Sustainment	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	01			3/29/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	$0.00	$0.00	Section J Attachment Update: DD 254	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	02			4/29/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	$0.00	$0.00	Remove GFP and update PWS	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	03			5/29/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	$0.00	$0.00	ADMIN MOD	Kovacs, Jillian		
FA877112D1003	Diligent Consulting, Inc.	FA8770-19-F-0504	04			7/3/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBC	$176,790.00	$176,790.00	ODC CLIN 4060 Ceiling Increase and Obligation	Kovacs, Jillian		

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FA877112D1003	Diligent Consulting, Inc.	Q901	00	102527		4/18/2014	2014	5/1/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$2,462,863.44	$21,257,336.52	Network Centric Solutions for 72 ABW	Delong, Kimberly	kimberly.delong@tinker.af.mil	(405) 739-3744
FA877112D1003	Diligent Consulting, Inc.	Q901	01	102527		9/17/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$18,297.80	$18,297.80	To provide funds for Propulsion Engineering Workspace (EWS), remove three applications	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
FA877112D1003	Diligent Consulting, Inc.	Q901	02	102527		11/1/2014	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	Exercise Option I based on the Availability of Funds IAW FAR 52.232-18.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
FA877112D1003	Diligent Consulting, Inc.	Q901	03	102527		12/10/2014	2015	11/1/2014	10/31/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,878,250.84	-$681,710.55	Fund Option I , incorporate incremental funding schedule for FY 2015 IAW DFARS 252.232-7007	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
FA877112D1003	Diligent Consulting, Inc.	Q901	04	102527		1/26/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$138,141.84	$0.00	The purpose of this Modification is to add funding from 01 January 2015 through 28 February 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	05	102527		3/2/2015	2015	3/1/2015	10/31/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$552,567.36	$0.00	The purpose of this Modification is to add funding from 01 March 2015 through 31 October 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	06	102527		6/16/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to incorporate Performance Work Statement (PWS), contract Statement of Effort (SOE), Revision 003, dated 15 March 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	07	102527		10/15/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to incorporate Performance Work Statement, contract Statement of Effort (SOE), Revision 004, dated 22 September 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	08	102527		11/1/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,688,278.70	-$962,868.86	The purpose of this modification is to Exercise Option II	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	09	102527		12/18/2015	2016	12/16/2015	2/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$6,027.70	$6,027.70	The purpose of this modification is to incorporate Performance Work Statement, contract Statement of Effort (SOE), Revision 005, dated 18 November 2015. This revision adds the Technical Assurance System (TAS) requirement.	Davison, April	april.davison@us.af.mil	(405) 739-4183

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FA877112D1003	Diligent Consulting, Inc.	Q901	10	102527		1/1/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$299,060.86	$299,060.86	The purpose of this modification is to add funding from 01 January - 29 February 2016. In addition, funding for subCLINs 0013BU/BV has been added in full for the current option year.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	11	102527		1/27/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$91,171.21	$91,171.21	The purpose of this modification is to fund subCLIN 0013CW in full for the current option year.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	12	102527		2/11/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this administrative modification is to correct the LLOAs on subCLINS 0013AC-0013AS IAW FAR 43.103(B).	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	13	102527		2/26/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this administrative modification is to correct the LLOA on subCLIN 0013AD.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1003	Diligent Consulting, Inc.	Q901	14	102527		3/25/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$602,161.02	$602,161.02	The purpose of this modification is to fund the remainder of the current option year. Additionally, virtual server support is being added for the 552 ACW as subCLIN 0013DY.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA877112D1003	Diligent Consulting, Inc.	Q901	15	102527		6/2/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$60,838.00	$60,838.00	The purpose of this modification is to incorporate Performance Work Statement, contract Statement of Effort, Revision 007, dated 6 May 2016. This revision updates the IT Asset Manager.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	16	102527		9/1/2016	2016	8/31/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$1,811.66	$1,811.66	The purpose of this modification is to provide the Electronic Non-Conforming Material Review development, test, and production environments located on the 72 ABW/SC ASX. This is incorporating Statement of Effort, Revision 008.	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182

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FA877112D1003	Diligent Consulting, Inc.	Q901	17	102527		9/14/2016	2016	9/9/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$4,383.34	$4,383.34	Modification is to provide the ASET Database (ARRT ALCM Report Recommendation Tool) development, test, andproduction environments for 72 ABW/SC ASX. Additionally, this modification accounts for and ref lects the updated pricing for CLINs 0014 and 0015.	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
FA877112D1003	Diligent Consulting, Inc.	Q901	18	102527		10/31/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,807,947.57	$0.00	Exercise Option 3 f rom 1 November 2016 to 31 October 2017	Herndon, Dana	dana.herndon@us.af.mil	(405) 734-4629
FA877112D1003	Diligent Consulting, Inc.	Q901	19	102527		1/1/2017	2017	1/1/2017	4/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$304,802.97	$8,125.00	The purpose of this modification is to fund the one time upgrade on the IT Application manager for the Application Host Services and to incrementally fund for 1 Jan 2017- 30 Apr 2017	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
FA877112D1003	Diligent Consulting, Inc.	Q901	20	102527		2/23/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$252,020.19	$0.00	The purpose of this modification is to add an extended description to CLIN 0014 and to each informational SUBCLIN under CLIN 0014 and add funding to CLIN 0014	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA877112D1003	Diligent Consulting, Inc.	Q901	21	102527		4/28/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$0.49	$0.00	The purpose of this modification it to change CLIN 0014 SubCLIN's structure f rom informational to priced.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	22	102527		4/28/2017	2017	5/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$429,316.50	$0.00	Add incremental funding for the period of 1 May 2017 – 31 October 2017 for Option Year 3	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
FA877112D1003	Diligent Consulting, Inc.	Q901	23	102527		6/8/2017	2017	6/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$11,318.99	$0.00	LOA changes, PoP changes, add funds	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	24	102527		7/1/2017	2017	7/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$8,129.00	$8,129.00	Add funds for the FY17 requirement LDMS requirement f rom 1 Jul 17 - 31 Oct 17	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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FA877112D1003	Diligent Consulting, Inc.	Q901	25	102527		9/15/2017	2017	10/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$4,213.00	$4,213.00	A. The Purpose of this modification is to correct the total for the ECD addition. B. CLIN 14CQ has been add bring the total for ECD requirment to $7953.00.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	26	102527		11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,954,411.62	-$884,679.95	Extend the period of performance for an additional 12 months, beginning 01 November 2017 and extending through 31 October 2018 at the prices set forth in the basic contract and subsequent modifications.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	27	102527		12/4/2017	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$257,056.80	$257,056.80	The purpose of this modification is to fund ACPINS ASIMIS and CEMS.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	28	102527		1/24/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$621,835.65	$621,835.65	The purpose of this modification is to fund the remaining months of service on the O&M funded CLINS.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	29	102527		2/27/2018	2018		3/1/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$6,484.00	$6,484.00	The purpose of this modification is to add the TC-Max requirement to the contract.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
FA877112D1003	Diligent Consulting, Inc.	Q901	30	102527		3/26/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to Remove the NAICS and SIC Codes on CLIN 0041, 0042, 0043, 0044, and 0045 to bring the contractor into compliance with EDA requirements on the current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1003	Diligent Consulting, Inc.	Q901	31	102527		7/12/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$14,076.00	-$14,076.00	The purpose of this modification is to decrease funds on CLIN 0015AB on the current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1003	Diligent Consulting, Inc.	Q901	32	102527		11/1/2018	2019	11/1/2018	12/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$709,539.72	purpose of this modification is to extend the term of the contract by 2 months	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA877112D1003	Diligent Consulting, Inc.	Q901	33	102527		11/26/2018	2019	11/1/2018	12/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$709,539.72	$709,539.72	fund the 2 month extension, 1 Nov 18 - 31 Dec 18	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA877112D1003	Diligent Consulting, Inc.	R201	00	102314		3/13/2014	2014	3/13/2014	3/12/2015	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$864,665.40	$4,501,013.82	Services will be for sustainment of FARSite and Automated Contract Preparation System.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096

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FA877112D1003	Diligent Consulting, Inc.	R201	01	102314		7/24/2014	2014			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$392,336.40	$661,021.32	reform the contract pricing IAW FAR 14.407-4 - Mistakes After Award for CLINs 0010 - 0014; add DFARS Clause 252.232-7007 Limitation of Government's Obligation; and add funding to CLINs 0030 and 0060	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1003	Diligent Consulting, Inc.	R201	02	102314		9/29/2014	2014			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$33,476.00	-$86,524.00	Adding funding for Base Year ODCfunding CLIN 0060	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1003	Diligent Consulting, Inc.	R201	03	102314		10/2/2014	2015			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$120,000.00	$0.00	The purpose for this administrative modification is to correct P00002 funding that was inadvertently deleted in Section G when CLIN 0060 was renumbered to SUBCLIN 0060AA.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1003	Diligent Consulting, Inc.	R201	04	102314		1/23/2015	2015			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$0.00	$0.00	The purpose of this modification is to do the following to CLIN 0030: 1. Change the quantity from 8 to 1 2. Change the unit price amount f rom $25,000 to $200,000	Volk, Frank	frank.volk@us.af.mil	(801) 586-9120
FA877112D1003	Diligent Consulting, Inc.	R201	05	102314		3/13/2015	2015	3/13/2015	3/12/2016	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$1,280,014.00	$327,738.86	The purpose for this modif ication is to exercise Option 1. POP 13 March 2015 to 12 March 2016.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1003	Diligent Consulting, Inc.	R201	06	102314		3/13/2016	2016	3/13/2016	3/12/2017	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$1,298,873.00	$327,371.14	The purpose of this modification is to exercise Option 2. POP 13 March 2016 to 12 March 2017	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1003	Diligent Consulting, Inc.	R201	07	102314		8/25/2016	2016			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$120,000.00	$120,000.00	The purpose of this modification is to add an Other Direct Cost (ODC) funding line to CLIN 0061.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1003	Diligent Consulting, Inc.	R201	08	102314		3/10/2017	2017	3/13/2017	3/12/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$533,872.52	$36,992.39	The purpose of this modification is to exercise option period 3 by funding CLINs 0013 in the amount of $483,872.52, CLIN 0063 in the amount of $40,000.00, and CLIN 0073 in the amount of $10,000.00.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365

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FA877112D1003	Diligent Consulting, Inc.	R201	09	102314		5/31/2017	2017	5/31/2017	3/12/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$773,872.52	$290,000.00	The purpose of this modification is to increase funds by a total of $773,872.52.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
FA877112D1003	Diligent Consulting, Inc.	R201	10	102314		3/13/2018	2018	3/13/2018	3/12/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$1,252,105.72	$6,602.03	Exercise option 4 of the contract	Holmes, Amanda	amanda.holmes@us.af.mil	(801) 586-6635
FA877112D1003	Diligent Consulting, Inc.	R201	11	102314		12/10/2018	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$0.00	$0.00	The purpose of this modificaiton is to add delivery dates to CLINs 0034 and 0064. These CLINs are related to an Option that has already been exercised. This mod is specif ically meant to correct PDS errors for the transition to CON-IT.	Dowling, Andrew	andrew.dowling@us.af.mil	(801) 586-8594
FA877112D1003	Diligent Consulting, Inc.	R202	00	119066		7/17/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$113,260.04	$2,044,514.32	Software Solutions	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
FA877112D1003	Diligent Consulting, Inc.	R202	01	119066		11/30/2015	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$212,362.56	$0.00	To add Incremental Funding of $212,362.56 to Informational CLIN 1020 by adding SubCLINS 1020AD, 1020AE and 1020AF.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	02	119066		4/22/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$147,417.53	$147,417.53	Incrementally fund CLIN 1020 by adding SubCLINs 1020AG, 1020AH and 1020AJ and fund travel CLIN 1070, and fixed adminstrative errors on CLINs 1070, 1071, 1072, 1073, and 1074.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	03	119066		7/17/2016	2016	7/17/2016	7/16/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	$557,356.21	$90,734.00	1. Exercise Option Yr 1 CLINs 1021, 1041 and 1071	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	04	119066		7/17/2017	2017	7/17/2017	7/16/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	$480,619.01	$0.00	Exercise Option Year 2. CLINs 1022, 1042 and 1072. CLIN 1072, Travel will not be funded at this time.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	05	119066		6/15/2018	2018	7/14/2017	7/18/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	$10,648.32	$10,648.32	Fund the TRAVEL CLIN 1072 to apply for 3 trips to Tyndall AFB IAW the Statement of Work.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	06	119066		7/17/2018	2018	7/17/2018	7/16/2019	DoD-AF	AFMC	Hill AFB	309 SMXG	$484,737.70	$0.00	Exercise Option Year 3. CLINs 1023, 1043 and 1073. CLIN 1073, Travel mill not be funded at this time.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	07	119066		12/11/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$50,000.00	To correct PDS validation errors that do not affect dollars, time or schedule.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	R202	08	119066		3/21/2019	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	$4,075.00	$0.00	Fund the TRAVEL CLIN 1073	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

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FA877112D1003	Diligent Consulting, Inc.	R202	09	119066		7/16/2019	2019	7/17/2019	7/16/2020	DoD-AF	AFMC	Hill AFB	309 SMXG	$499,275.36	$0.00	Exercuse Option Year 4	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1003	Diligent Consulting, Inc.	RS01	00			2/14/2014	2014	2/14/2014	8/13/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$628,718.00	$1,742,414.00	Integration and Test Facility Support	Izzo, Peter		
FA877112D1003	Diligent Consulting, Inc.	RS01	01			6/26/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$15,000.00	$15,000.00	The purpose of this modification is to correct typographical erros, update the CDRL package, increase CLIN 0062AA to provide additional funding for TDC ITF ODCs, and change the contract administration responsibilities to AFLCMC/HNIK	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	02			8/12/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$641,604.00	$15,000.00	Exercise option SubCLINS 0010AB, 0011AB, 0012AB, 0060AB, 0061AB, 0062AB, 0070AB, 0071AB, and 0072AB	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	03			2/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$495,192.00	$8,000.00	Exercise options	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	04			6/12/2015	2015	6/14/2015	6/13/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$1,564,854.00	$1,564,854.00	Extend task order	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	05			5/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	-$30,800.00	-$30,800.00	Deobligate excess funds off of the following Contract Line Item Numbers (CLINs): 0060AA, 0060AB, 0060AC, 0061AA, 0061AC, 0061AD, 0062AA, 0062AB, 0062AC and 0062AD.	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	06			6/9/2016	2016	6/14/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$509,317.08	$763,975.12	Extend the Integration and Test Facility Support (ITFS) task by six months.	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	07			9/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$0.00	$0.00	correct the year in the long line of accounting which de-obligated funds against Contract Line Item Numbers (CLINs) 0062AA (TDC ITF ODC - Option 1 (Exercise at Contract Award) and 0062AB (TDC ITF ODC - Option 2) under ACRN AB.	Molis, Christopher		
FA877112D1003	Diligent Consulting, Inc.	RS01	08			9/30/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	-$38,562.29	-$38,562.29	ITFS DEOBLIGATION	Corsetti, Sara		
FA877112D1003	Diligent Consulting, Inc.	RV01	00	100654		9/30/2013	2013	9/30/2013	8/29/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$222,000.00	$2,351,815.58	CRYPTOLOGIC SOFTWARE SUPPORT	Jackson, Patrick		

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FA877112D1003	Diligent Consulting, Inc.	RV01	01	100654		1/30/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$2,246,146.06	Modification 01 will correct Contract type, CLIN Noun and Description, Period of Performance such as Contract Start and Completion Date(s), Delivery Schedule Description of CLIN(S)	Jackson, Patrick		
FA877112D1003	Diligent Consulting, Inc.	RV01	02	100654		8/30/2014	2014	8/30/2014	8/29/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$397,411.74	$836,800.06	Exercise Option Period 1	Lee, Lavonne		
FA877112D1003	Diligent Consulting, Inc.	RV01	03	100654		9/4/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	Correct Line of Accounting (LOA), ACRN AD and ACRN AE, Contract Line Item Numbers (CLINs) 0021AB, 0021AC, 0021AD, 0061AB, 0061AC, 0061AD, 0071AB, 0071AC, and 0071AD	Lee, Lavonne		
FA877112D1003	Diligent Consulting, Inc.	RV01	04	100654		3/31/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	-$343.30	-$29,564.91	MODIFICATION FUNDING REALIGNMENT and De-ob	Elkins, Jennifer		
FA877112D1003	Diligent Consulting, Inc.	RV01	05	100654		8/11/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$547,681.60	ADMINISTRATIVE MODIFICATION TO REVISE CLIN DESCRIPTION TO ADD ONE FTE SOFTWARE ENGINEER Except	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV01	06	100654		8/30/2015	2015	8/30/2015	8/29/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$1,386,241.08	$0.00	Exercise Option Period 2	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV01	07	100654		8/30/2016	2016	8/30/2016	8/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$1,411,512.60	$0.00	Exercise Option Period 3 and Incorporate a Performance Work Statement (PWS)	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV01	08	100654		8/30/2016	2016	8/30/2016	8/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$132,556.80	$132,556.80	1. Establish and fully fund CLIN 3020AG for network and system administrative services 2. Incorporate revised DD 254	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV01	09	100654		9/22/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	correct the year in the long line of accounting which de-obligated funds against Administrative change to revise Line of Accounting (LOA)	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV01	10	100654		7/26/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	-$41,871.60	The purpose of this modification is to accomplish the following: a) Establish CLIN 4020AG b) Reduce CLIN 4020AC c) Increase CLIN 4070AB d) Increase CLIN 4070AE	Rowe, Sharon		

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FA877112D1003	Diligent Consulting, Inc.	RV01	11	100654		7/28/2017	2017	8/30/2017	8/29/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$1,401,779.28	$0.00	The purpose of this modification is to exercise Option Period 4	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV01	12	100654		9/12/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	1) Incorporate revised DD254 2) Correcting Funding Line on previous Mod (11)	Rowe, Sharon		
FA877112D1003	Diligent Consulting, Inc.	RV02	00	120982		7/23/2015	2015	8/3/2015	8/2/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$812,089.10	$2,792,115.55	AIR FORCE (AF) KEY MANAGEMENT INFRASTRUCTURE (KMI) FIELDING SUPPORT SERVICES	Jenrette, Debra		
FA877112D1003	Diligent Consulting, Inc.	RV02	01	120982		7/29/2016	2016	8/3/2016	8/2/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$830,291.47	$0.00	The First Option Period is hereby exercised. The period of performance is 3 Aug 2016 through 2 Aug 2017.	Jenrette, Debra		
FA877112D1003	Diligent Consulting, Inc.	RV02	02	120982		8/1/2017	2017	8/3/2017	5/2/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$604,124.16	$0.00	Exercise the Second Option Period, update the PWS and DD 254	Jenrette, Debra		
FA877112D1003	Diligent Consulting, Inc.	RV02	03	120982		10/12/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$6,241.29	$6,241.29	1. CLIN 2021 is hereby created to cover the DCAA Rates Increase of $6,241.29 associated with CLIN 2020, Option Period 1. 2. This contract actions change the total funded amount from $2,246,504.73 to read $2,252.746.02.	Jenrette, Debra		
FA877112D1003	Diligent Consulting, Inc.	RV02	04	120982		4/24/2018	2018	5/3/2018	11/2/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$191,324.16	$0.00	The Option to Extend Services is hereby exercised	Jenrette, Debra		
FA877112D1003	Diligent Consulting, Inc.	RV03	00	141430		6/30/2016	2016	6/30/2016		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$1,200,000.00	$1,576,545.80	Communications Secure (COMSEC) and Controlled Cryptographic Items (CCI) Accountability and Tracking Air Force COMSEC/CCI Tracking Tool	Jackson, Patrick		
FA877112D1003	Diligent Consulting, Inc.	RV03	01	141430		8/31/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$0.00	$0.00	The purpose of this modifcation is correct the Line of Accounting for 1020 and 1070, add additional description under CLIN 1020 and to update the DD254.	Jackson, Patrick		
FA877112D1003	Diligent Consulting, Inc.	RV03	02	141430		3/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$0.00	$0.00	The purpose of this modification is to add Government Furnished Property clauses to this contract	Jackson, Patrick		

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FA877112D1003	Diligent Consulting, Inc.	RV03	03	141430		6/8/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$299,763.80	$0.00	The purpose of this modification is to incrementally fund FA8771-12-D-1003-RV03	Jackson, Patrick		
FA877112D1003	Diligent Consulting, Inc.	RV45	00	104821		8/5/2014	2014	8/5/2014		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$398,368.32	$1,188,273.12	Cyber Warfare Systems Depot Support Services	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	RV45	01	104821		12/19/2014	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$0.00	$0.00	The purpose of this modification is to correct Block 11 of the DD 1155 and DFARS Clause 252.232-7006 Wide Area Workflow Payment Instructions.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	RV45	02	104821		8/5/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$391,046.00	$0.00	The purpose of this modification is to Exercise Option One and to De-Obligate funds from CLINs 0060 and 0070.	Furnace III, Ivy		
FA877112D1003	Diligent Consulting, Inc.	RV45	03	104821		6/8/2016	2016	8/5/2016	8/4/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$413,858.00	$15,000.00	The purpose of this modification is to exercise Option Period Two for the period of 5 August 2016 through 4 August 2017.	Bremer, Richard		
FA877112D1003	Diligent Consulting, Inc.	RV45	04	104821		8/1/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$0.00	$0.00	The purpose of this modification is to incorporate FAR 52.217-08 Option to Extend Services.	Lee, Lavonne		
FA877112D1003	Diligent Consulting, Inc.	RV45	05	104821		8/4/2017	2017	8/5/2017	2/4/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$201,550.08	$201,550.08	Exercise the Option to Extend Services Clause	Lee, Lavonne		
FA877112D1003	Diligent Consulting, Inc.	SN01	00	102540		3/24/2014	2014	3/24/2014	2/28/2015	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$1,166,136.00	$3,108,870.45	Provide network centric solutions to develop and implement the Electronic Board Operations Support System Increment 3 (eBOSS 3)	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	01	102540		7/1/2014	2014			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$1,784,701.16	$0.00	The purpose of this modification is to exercise option CLINS 0011 and 0071	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	02	102540		10/17/2014	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$19,472.32	$19,472.32	Add funding to CLIN 0010 Network Centric Solutions and add CDRL A005 dated 04 Sep 2014.	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	03	102540		11/14/2014	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$0.00	$0.00	Corrected the Purchase Request Number.	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	04	102540		4/1/2015	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$78,827.00	$0.00	Exercise Option CLIN 0031	Delarosa, Mark		

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FA877112D1003	Diligent Consulting, Inc.	SN01	05	102540		4/27/2015	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$78,827.00	$0.00	1. Change fund site on CLIN 0011 with no change to CLIN pricing. 2. Add $78,827.00 in additional support to CLIN 0031 for an increased total CLIN amount of $157,654.00.	Bailey, David		
FA877112D1003	Diligent Consulting, Inc.	SN01	06	102540		9/18/2015	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	-$16,293.76	$0.00	De-obligate funds and establish travel CLIN 0171	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	07	102540		12/14/2015	2016	12/14/2015	3/31/2016	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$83,075.00	$83,075.00	Sustain the theElectronic Board Operations Support System Increment 3 (eBOSS 3)	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	08	102540		1/15/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$110,000.00	$831,653.87	The purpose of this modification is to provide for an enginering change to CLIN 0011	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	09	102540		1/25/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$152,000.00	$152,000.00	The purpose of this modification is to increase funding to CLIN 0032 for $152,000.00.	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	10	102540		2/12/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$721,653.87	$431,274.72	The purpose of this modification is to increase CLIN 0011 by $431,274.72 in order to provide funding for ECP changes to Adobe Forms and extended PoP.	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	11	102540		4/14/2016	2016		12/31/2016	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$0.00	$0.00	Extend the ending PoP for CLIN 0032 from 31 March 2016 to 31 Dec 2016 Aand add clause 52.232.22 Limitation of Funds	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	12	102540		5/6/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$431,274.72	$0.00	The purpose of this modification is to add the remaining incremental funds of $431,274.72 in order to complete funding for CLIN 0011 for a total of $3,025,133.77.	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	13	102540		5/27/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$299,851.00	$299,851.00	The purpose of this modification is to add funding to CLIN 0032 in the amount of $299,851.00.	Delarosa, Mark		
FA877112D1003	Diligent Consulting, Inc.	SN01	14	102540		7/27/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$234,552.17	$234,552.17	The purpose of this modification is to add funding to CLIN 0032 and de-obligate funds from CLIN 0010, 0030, 0070, and 0071.	Delarosa, Mark		

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FA877112D1003	Diligent Consulting, Inc.	SN01	15	102540		12/12/2016	2017			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$200,000.00	$250,743.74	Extend PoP of CLIN 0011 and Establish CLIN 2030.	Shaw, James		
FA877112D1003	Diligent Consulting, Inc.	SN01	16	102540		3/1/2017	2017		5/31/2017	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$382,513.80	$331,770.06	Extend contract to 31 May to enable transition to sustainment.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1003	Diligent Consulting, Inc.	SN01	17	102540		5/31/2017	2017		6/15/2017	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$73,968.79	$73,968.79	Extend period of performance (PoP) and add funds to CLINs 2010 and 2031.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1003	Diligent Consulting, Inc.	SN01	18	102540		11/6/2017	2018			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	-$46,112.21	-$46,112.21	De-obligate excess funds.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1003	Diligent Consulting, Inc.	TN01	00	100530		9/25/2013	2013	9/25/2013	9/25/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$469,481.25	$1,672,108.08	Provide TMT and EIS Support Services	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
FA877112D1003	Diligent Consulting, Inc.	TN01	01	100530		1/17/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$0.00	$0.00	The purpose of this modification is to correct the CAGE code to read "1XY69".	Lent, Jason	jason.lent@us.af.mil	(808) 448-2951
FA877112D1003	Diligent Consulting, Inc.	TN01	02	100530		8/27/2014	2014	9/26/2014	9/25/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$390,263.25	$0.00	Exercise and fund CLIN 0011 by authority of FAR Clause 52.217-9, Option to Extend Term of the Contract.	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
FA877112D1003	Diligent Consulting, Inc.	TN01	03	100530		9/26/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$475,674.73	$75,000.00	The purpose of this modification is to exercise CLIN 0012 option 2 and add CLIN 0014 to include additional migration support.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
FA877112D1003	Diligent Consulting, Inc.	TN01	04	100530		9/26/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$411,688.85	$0.00	exercise Option Year Three (3), for CLIN 0013 with a PoP of 26 September 2016 to 25 September 2017. The total value of Option Year Three is $411,688.85, and is funded on the Purchase Request F2CFS16097A002	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
FA877112D1003	Diligent Consulting, Inc.	TN01	05	100530		5/8/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS	$0.00	$0.00	1. Remove SIC Codes for all CLINs 2. Add PoP for CLIN 0014 3. CLIN 0060 has changed from a COST CLIN to a FFP NTE CLIN. 4. Updated 'Ship To' POC information on CLINS 0010; 0011; 0012; 0013; 0014; and 0060	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
FA877112D1004	Diversified Technical Services, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		

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FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	00	173028	17-ASSB-81	5/30/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$342,456.00	$1,782,684.00	HAZCOM Software Support	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	01			6/6/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$17,316.00	Correct Option Year amounts	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	00	180568	17-ASSB-90	8/29/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$590,511.95	$4,041,635.95	Network Centric Solutions	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	01			9/1/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	-$26,682.95	-$26,682.95	Changing the unit price on CLIN 2010 to match what was quoted	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	02	180568		5/4/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	$402,735.00	$402,735.00	The purpose of this modification is to add incremental funding, create funding only CLINs to support funding for CLINs 2010 and 2015, change EACH to MONTHS, and update DFARS clause 252.232-7007.	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	03	180568		8/31/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	$509,000.00	$0.00	add incremental funding to CLIN 2011	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	04	180568		9/12/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	$353,452.00	$0.00	Fully fund CLIN 2011	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	05	180568		6/20/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	admin mod	Holmes, Amanda	amanda.holmes@us.af.mil	(801) 586-6635
FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	06	180568		8/30/2019	2019			DoD-AF	AFMC	Hill AFB	75 ABW	$888,336.00	$0.00	exercise option year 2 and add funding	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA877112D1004	Diversified Technical Services, Inc.	FA8201-18-F-0276	00	119518		8/24/2018	2018	8/27/2018	8/26/2019	DoD-AF	AFMC	Hill AFB	75 ABW	$399,776.36	$399,776.36	Business Integration Support	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	00	FA830718R0001	17-ASSB-110	6/29/2018	2018	7/18/2018	6/17/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$1,018,174.71	$12,430,595.71	Distributed Cyber Warfare Operations Depot Support Services	Lee, Lavonne		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	01			7/9/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$0.00	$0.00	Final DD Form 254	Lee, Lavonne		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	02			9/10/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$0.00	$0.00	admin mod	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	03			3/29/2019	2019		6/17/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$358,223.81	$1,113,558.34	Establish CLIN 4020AC to incorporate 465 additional Test Engineer hours. Establish CLIN 4020AD to incorporate 698 additional System Engineer hours. Establish CLIN 4020AE to fully fund CLIN 4020AA Establish CLINS 4021AC, 4022AC, and 4023AC	Unknown,		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	04			4/11/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$0.00	$0.00	Correct Line Of Accounting on CLIN 4020AD.	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	05			6/18/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$3,028,153.88	$0.00	Exercise Option Year	Riehn, Samuel		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	06			8/29/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$0.00	$0.00	ADMN MOD	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	07			1/7/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$0.00	$0.00	The purpose of this modification is to increase funding to CLIN 4061, ODCs	Chatham, Donald		
FA877112D1004	Diversified Technical Services, Inc.	FA8730-17-F-0113	00	166781		4/11/2017	2017	4/11/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$39,829.70	$39,829.70	CompTIA Security Plus Training	Kiernan, Delaney		
FA877112D1004	Diversified Technical Services, Inc.	FA8730-18-F-0109	00		18-ASSB-16	5/30/2018	2018	5/30/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$17,146.00	$17,146.00	Mocrosoft System Center Configuration Manager 2016 Training	Patterson, Matthew		
FA877112D1004	Diversified Technical Services, Inc.	FA8730-18-F-0109	A00001			4/13/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	-$1,463.83	de-obligate the remaining funds in order to facilitate contract closeout No LOA	Crowder, Deborah		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	00	FA873414R0001	17-ASSB-98	7/26/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$10,365,270.00	$69,116,432.00	Human Resources System Technical Support (HRSTS)	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	01			7/31/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$0.00	$0.00	HRSTS - correct fund cite for 4020AC, CORRECTED ORIGINAL	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	02			8/3/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$128,752.27	$128,752.27	Establish CLINS 4020AE, 4020AF, 4020AG, AND 4020AH	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	03			8/16/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$9,000,000.00	$9,000,000.00	ADD OBLIGATION AND FUNDING	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	04			9/11/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$2,043,396.57	$2,043,396.57	Add funding and De-Ob CLIN 4020AF	Bailey, David		

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FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	05			9/26/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$2,571,570.00	$2,571,570.00	Human Resource System Technical Support (HRSTS) - Obligate Funding and Correct Face Value of Contract. See Summary of Changes.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	06			10/22/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$0.00	$0.00	Corrective change to CLIN type and WAWF instructions	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	07			11/28/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$0.00	$0.00	The purpose of this modification is to move funds in the amount of $200,000.00 from Labor CLIN 4020AA to Travel CLIN 4070AA	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	08			12/20/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$821,335.01	$821,335.01	add funding	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	09			2/20/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$3,316,698.00	$3,316,698.00	a. Attach revised PWS Version (1) b. Add contract clauses d. Establish CLIN 4060AE e. Obligate a total of $3,316,698.00 to the contract making the overal contract value $28,381,627.15.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	10			8/1/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$7,000,000.00	$0.00	Exercise and partially fund Option 1.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	11			4/25/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$2,916,745.00	$0.00	Incoporate revised PWS, add new DD254 and add funds	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	12			5/31/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$250,000.00	$250,000.00	obligate of $250,000.00 to CLIN 4020AU and fund	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	13			8/1/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$3,038,860.00	$525,000.00	Increase value of CLIN 5020AA, add increment funding.	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	14			7/31/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$0.00	$0.00	realign $870,000.00 from CLIN 4020 to CLIN 4060	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	15			9/6/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$0.00	$0.00	Realignment and PWS update	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	16			9/19/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$259,172.00	$259,172.00	Correct administrative error on the price of CLIN 5020. Incremental Funding	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	17			9/29/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$3,039,000.00	$3,039,000.00	Add value and Incremental Funding	Kennedy-Butler, Shannon		

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FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	18			10/16/2019	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$0.00	$0.00	transfer funds from 4060AA to 4020AA	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	19			12/23/2019	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$813,613.88	$0.00	Add funding	Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	20			1/28/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	-$270,790.24	-$270,790.24		Bocock, Patricia		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	00	FA8770-19-R-0502.	18-ASSB-52	2/28/2019	2019	2/28/2019	2/27/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$709,479.00	$3,703,360.00	Provide support and sustainment for the Electronic Freedom of Information Act (eFOIA)	Kovacs, Jillian		
FA877112D1004	Diversified Technical Services, Inc.	FA8770-19-F-0502	01			2/28/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$594,710.00	$0.00	exercise option year 1	Stanforth, Tyler		
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	00		17-ASSB-85	3/9/2018	2018	3/9/2018	3/8/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$941,716.00	$4,204,127.10	Air Force Enterprise Configuration Management Office (AFECMO). Provide contractor support services	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	01			5/15/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	Administrative mod to change the unit of issue to each for all CLINS	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	02			3/9/2019	2019	3/9/2019	3/8/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$969,803.20	$0.00	Bilateral Modification to Excercise Option One for AFECMO Support. Period of Performance - 09 Mar 2019 - 08 Mar 2020	Jackson, Anna		
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	03			2/7/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$0.04	$0.00	Deobligate $0.04 from Labor CLIN 0010	Tuck, Ladoris		
FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	04			3/9/2020	2020	3/9/2020	3/8/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$998,792.80	$0.00	exercises Option Period Two	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	R201	00	101622		1/31/2014	2014	1/31/2014	1/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$1,180,060.00	$2,360,120.00	Collaborative Lifecycle Management (CLM) Technical Services Toolset Consulting Services	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
FA877112D1004	Diversified Technical Services, Inc.	R201	01	101622		2/27/2014	2014	3/4/2014	3/3/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	Correction to Period of Performance on CLIN 0010 & 0040 FROM: 31 Jan 2014 to 30 Jan 2015. TO: 04 March 2014 to 03 March 2015 due to ramp up phase of support.	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
FA877112D1004	Diversified Technical Services, Inc.	R201	02	101622		3/3/2015	2015	3/4/2015	3/3/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$676,356.00	$0.00	The purpose of this modification is to attach the new Performance Work Statement, and exerise Option I.	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237

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
FA877112D1004	Diversified Technical Services, Inc.	R201	04	101622		3/6/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	The purpose of this modification is to correct the sub-CLINS 0011AA,0011AB, 0011AC to correct the quantity and dollar amounts to correctly ref lect the vendors quote. The total dollar value remains at $1,856,416.00	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
FA877112D1004	Diversified Technical Services, Inc.	R202	00	119518		8/3/2015	2015	8/3/2015	8/2/2016	DoD-AF	AFMC	Hill AFB	75 ABW	$297,322.00	$909,957.60	Business Integration Support (BIS) services.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1004	Diversified Technical Services, Inc.	R202	01			9/9/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this modification is to incorporate an updated DD Form 254.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1004	Diversified Technical Services, Inc.	R202	02			8/3/2016	2016	8/3/2016	8/2/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$303,281.60	$0.00	The purpose of this modification is to exercise option 1, including CLIN 0011, 0041, 0061, 0071. $303,281.60 has been added to CLIN 0011 under ACRN AC.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	R202	03			7/20/2017	2017	8/3/2017	8/2/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$309,354.00	$0.00	The purpose of this modification is to exercise option year 2.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
FA877112D1004	Diversified Technical Services, Inc.	R203	00			8/25/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	Hill AFB	75 CS	$590,333.00	$590,333.00	Training Scheduling System	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	R203	01			3/29/2017	2017			DoD-AF	AFMC	Hill AFB	75 CS	$190,063.00	$190,063.00	Purpose of this modification is to add additional funds	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1004	Diversified Technical Services, Inc.	RL02	00	110833		1/1/2015	2015	1/1/2015		DoD-AF	AMC	Scott AFB	HQ AMC/A6	$1,625,949.00	$11,290,253.00	GDSS C2 System Services	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
FA877112D1004	Diversified Technical Services, Inc.	RL02	01	110833		2/6/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	-Update/Correct Addendum -Update/Correct DD 254 -Update/Correct Delivery Schedule for CLINS 0004, 1004, 2004, 3004 & 4004	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1004	Diversified Technical Services, Inc.	RL02	02	110833		5/29/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to remove the clause 52.245-1--Government Property & 252.211-700--Reporting of Government-Furnished Property.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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
FA877112D1004	Diversified Technical Services, Inc.	RL02	04	110833		9/18/2015	2015	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Exercise Option Year 1, (CLINS 1001 through 1004) with a Period of Performance of 1 October 2015 through 31 September 2016 subject to FAR 52-232-18, Availability of Funds	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1004	Diversified Technical Services, Inc.	RL02	05	110833		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,328,416.00	$0.00	The purpose of this modification is to fund Option Period One (1), CLINS 1001 through 1004 with a Period of Performance of 1 October 2015 through 1 October 2016.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1004	Diversified Technical Services, Inc.	RL02	06	110833		2/2/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (06) is to update Government POC information.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1004	Diversified Technical Services, Inc.	RL02	07	110833		4/19/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-$3,333.00	$0.00	Deobligate the remaining travel funds from base period of performance: SLIN 000301 for $2,000.00 SLIN 000302 for $1,333.00	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1004	Diversified Technical Services, Inc.	RL02	08	110833		10/1/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (08) is to exercise Option 2 (CLINS 2001, 2002, 2003) Subject to the Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	09	110833		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,382,788.00	$0.00	The purpose of this modification (09) is to fund Option 2, CLINS 2001, 2002, 2003, for Period of Performance 1 Oct 16 - 30 Sep 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	10	110833		5/11/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement/modification (10) is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	11	110833		8/10/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$11,812.70	$0.00	The purpose of this modification (11) is to add training hours in support of PWS paragraphs 3, 3.1.1 subtask 1.1 and 3.2.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835

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FA877112D1004	Diversified Technical Services, Inc.	RL02	12	110833		8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	-$3,333.00	The purpose of this modification (12) is to make an administrative change to CLIN 0003 on Modification 07.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	13	110833		8/22/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost modification (13) is to change the option status of CLIN 2005 from "Option" to "Exercised Option	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	14	110833		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Exercise Option 3 (CLINS 3001, 3002, 3003) Subject to FAR 52.232.18 Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	15	110833		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,445,968.00	$0.00	The purpose of this modification (15) is to fund Option 3, Period of Performance 1 Oct 17 - 30 Sep 18, CLINS 3001, 3002, 3003.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	16	110833		3/19/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$97,947.20	$283,304.00	Add, fund and exercise CLIN's 3005 and 3006 for FY18 performance	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	17	110833		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Purpose of this modification ist to exercise Option 4, no funding at this time	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RL02	18	110833		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,692,488.80	$0.00	The purpose of this modification is to fund Option 4, CLINS 4001, 4002, 4007, 4005, Period of Performance 1 Oct 2018 - 70 Sep 2019.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1004	Diversified Technical Services, Inc.	RS01	00	106442		8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$7,865.00	$7,865.00	MS SQL Server Training	Bublitz, Matthew		
FA877112D1004	Diversified Technical Services, Inc.	RS01	01	106442		4/20/2016	2016			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	-$107.00	$0.00	The purpose of this modification to FA8771-12-D-1004 RS01 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
FA877112D1004	Diversified Technical Services, Inc.	RS01	02	106442		6/23/2016	2016			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$0.00	-$107.00	Change the Total Face Value of the contract and to de-obligate funds not used in the performance of this contract.	Unknown,		
FA877112D1004	Diversified Technical Services, Inc.	RS01	1594	106442		10/24/2016	2017			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$0.00	$0.00	Contract Completion. No unused award value left on contract.	Saunders, Patrick		

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FA877112D1004	Diversified Technical Services, Inc.	RS02	00	107343		8/26/2014	2014	8/26/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$35,660.00	$74,314.00	SQL Server 2008 Training	Bublitz, Matthew		
FA877112D1004	Diversified Technical Services, Inc.	RS02	01	107343		3/24/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$38,654.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for MS SQL Server 2008 Training.	Stinchcomb, William		
FA877112D1004	Diversified Technical Services, Inc.	RS02	02	107343		10/24/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$1,565.18	$0.00	The purpose of this modification is to de-obligate unused funds from the Fixed Price Option Travel CLINs and Cost Reimbursable Travel CLINs	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
FA877112D1004	Diversified Technical Services, Inc.	RS02	1A	107343		2/11/2016	2016			DoD	DCMA	Dallas, TX	Various	-$7,865.00	-$7,865.00	Delete CLIN 0012AB in the amount of $6,688.00 and 0072AB in the amount of $1,177.00 in the total amount of $7,865.00 as authorized by PCO email dated 31 December 2015 and PM modification request dated 19 January 2016.	Fernandez, Diane		
FA877112D1004	Diversified Technical Services, Inc.	RS03	00	107810		8/27/2014	2014	8/27/2014		DoD-AF	AFMC	Hanscom AFB	Various	$23,032.00	$61,686.00	Windows Server 2008 R2 Training	Bublitz, Matthew		
FA877112D1004	Diversified Technical Services, Inc.	RS03	01	107810		12/11/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	-$7,645.00	$0.00	The purpose of this modification is to Terminate for Convenience Windows Server 2008 R2 Training at the 701 COS, March AFB, CA due to change in operational requirements.	,		
FA877112D1004	Diversified Technical Services, Inc.	RS03	02	107810		2/27/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$38,654.00	$0.00	The purpose of this modification is to Exercise and Fund Option 1 and Option 2 CLINs for Window Server 2008 R2 Training.	Stinchcomb, William		
FA877112D1004	Diversified Technical Services, Inc.	RS03	1A	107810		2/11/2016	2016			DoD	DCMA	Dallas, TX	Various	-$7,865.00	-$7,865.00	Delete CLIN 0012AB in the amount of $4,708.00, CLIN 0062AB in the amount of $1,980.00, and CLIN 0072AB in the amount of $1,177.00	Fernandez, Diane		
FA877112D1004	Diversified Technical Services, Inc.	RS04	00	107810		9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFMC	Hanscom AFB	169 CF	$20,020.00	$20,020.00	Procure Microsoft Server Training	McCarthy, Daniel		
FA877112D1004	Diversified Technical Services, Inc.	RS04	01	107810		10/20/2014	2015			DoD-AF	AFMC	Hanscom AFB	226 CCG	$0.00	$0.00	Microsoft Windows Server Training mod to change site	McCarthy, Daniel		

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FA877112D1004	Diversified Technical Services, Inc.	RS05	00			10/30/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$19,300.00	$19,300.00	The purpose of this Task Order is to procure Microsoft Active Directory Federation Services v2 Training.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1004	Diversified Technical Services, Inc.	RS05	01			2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$19,300.00	-$19,300.00	The purpose of this modification is to terminate for convenience, contract FA8771-12-D-1004 RS0501, in full.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1004	Diversified Technical Services, Inc.	RS09	00			11/3/2015	2016	11/3/2015	11/3/2016	DoD-AF	AFMC	Hanscom AFB	Various	$19,300.00	$19,300.00	The purpose of this Task Order is to procure Microsoft Forefront ID Manager 2010 R2 Training.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1004	Diversified Technical Services, Inc.	RS09	01			2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$19,300.00	-$19,300.00	The purpose of this modification is to terminate for convenience, contract FA8771-12-D-1004 RS0901, in full.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1004	Diversified Technical Services, Inc.	RS11	00	139214		4/7/2016	2016	4/7/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	321 AMOS	$7,150.00	$7,150.00	Procurement of Microsoft Exchange 2007 SP1 Server Training for the Air Operations Center Weapons System (AOC-WS) program office, 321 AMOS, Travis AFB, CA	Graves, Michael		
FA877112D1004	Diversified Technical Services, Inc.	RS11	01	139214		12/14/2016	2017			DoD-AF	AFMC	Hanscom AFB	321 AMOS	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1004	Diversified Technical Services, Inc.	RS11	02	139214		2/24/2017	2017			DoD-AF	AFMC	Hanscom AFB	321 AMOS	$0.00	$0.00	The purpose of this administrative modification is to update the Payoffice.	Kiernan, Delaney		
FA877112D1004	Diversified Technical Services, Inc.	RS12	00	139488		4/8/2016	2016	4/8/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$46,875.00	$46,875.00	Procurement of MS System Center Configuration Manager, via Mobile Team for the Air Operations Center Weapons System (AOC-WS) program office	Graves, Michael		
FA877112D1004	Diversified Technical Services, Inc.	RS12	01	139488		12/14/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1004	Diversified Technical Services, Inc.	RS12	02	139488		12/2/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to update payment office information.	Kent, Daniel		

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FA877112D1004	Diversified Technical Services, Inc.	RS12	03	139488		2/15/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$5,977.01	-$5,977.01	The purpose of this modification is to de-obligate funds from the Travel CLIN and Other Direct Costs CLIN.	Kiernan, Delaney		
FA877112D1004	Diversified Technical Services, Inc.	RS13	00	142968		6/16/2016	2016	6/16/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$25,300.00	$25,300.00	CompTIA Security Plus Training Services	Unknown,		
FA877112D1004	Diversified Technical Services, Inc.	RS13	01	142968		11/6/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to realign funds among CLINs 1010AB, 1060AB, and 1070AB of the subject contract.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1004	Diversified Technical Services, Inc.	RS13	02	142968		4/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$3,544.97	$3,544.97	add funding for CLIN 1060AB	Patterson, Matthew		
FA877112D1004	Diversified Technical Services, Inc.	RS13	03	142968		4/26/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Revising CLINs 1060 and 1070 to Cost.	Patterson, Matthew		
FA877112D1004	Diversified Technical Services, Inc.	RV01	00	104232		8/1/2014	2014	8/8/2014	8/7/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$783,775.80	$3,257,783.97	AF KMI FIELDING SUPPORT SERVICE	Lee, Lavonne		
FA877112D1004	Diversified Technical Services, Inc.	RV01	01	104232		8/4/2015	2015	8/8/2015	8/7/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$803,370.20	$0.00	This modification is issued to exercise the First Option Period, update the DD 254	Jenrette, Debra		
FA877112D1004	Diversified Technical Services, Inc.	RV01	02	104232		8/27/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$0.00	$0.00	The purpose of this modification is to change the data on the Line of Accounting (LOA), the PSR and DSR.	Jenrette, Debra		
FA877112D1004	Diversified Technical Services, Inc.	RV01	03	104232		1/20/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$0.00	$0.00	The purpose of this modification is to incorporate: PWS Rev 1 - Enterprise-wide Contract Reporting requirement (see attachment).	Jenrette, Debra		
FA877112D1004	Diversified Technical Services, Inc.	RV01	04	104232		8/2/2016	2016	8/8/2016	8/7/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$823,454.45	$0.00	This modification is issued to exercise the Second Option Period and update the DD 254.	Jenrette, Debra		
FA877112D1004	Diversified Technical Services, Inc.	RV12	00	102900		4/17/2014	2014	4/17/2014	4/16/2015	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$1,640,154.02	$4,994,638.03	Provides Information Technology (IT) and cyber operations support services to the 24th Air Force (24 AF) and the 624th Operations Center (624 OC)	Unknown,		

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FA877112D1004	Diversified Technical Services, Inc.	RV12	01	102900		6/2/2014	2014			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	1. Incorporate revised 254 2. Add clause G006 3. Correct block 7 of DD Form 1155 from S0302A to S4402A	Blankenship, Deirdre		
FA877112D1004	Diversified Technical Services, Inc.	RV12	02	102900		3/9/2015	2015			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$282,267.82	$859,668.86	The purpose of modification 02 is to incorporate revised retroactive rate adjustment and to Incrementally Fund	Watkins, Jerome		
FA877112D1004	Diversified Technical Services, Inc.	RV12	03	102900		4/17/2015	2015	4/17/2015	4/16/2016	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$1,951,292.67	$0.00	The purpose of this modifcation is to exercise Option Year One for the period of 17 April 2015 through 16 April 2016.	Watkins, Jerome		
FA877112D1004	Diversified Technical Services, Inc.	RV12	04	102900		1/28/2016	2016			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$150,882.48	$2,697,064.23	The purpose of this modification is to incorporate the requirements under Engineering Change Proposal #1	Furnace III, Ivy		
FA877112D1004	Diversified Technical Services, Inc.	RV12	05	102900		3/24/2016	2016	4/17/2016	4/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$2,546,181.75	$0.00	The purpose of this modification is to exercise Option Year Two for the period of 17 April 2016 through 16 April 2017.	Furnace III, Ivy		
FA877112D1004	Diversified Technical Services, Inc.	RV12	06	102900		9/30/2016	2016			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	The purpose of this modification is to correct the PSC/SVC code	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	RV12	07	102900		1/25/2017	2017			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	The purpose of this modification is to incorporate FAR 52.217-08 Option to Extend Services.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	RV12	08	102900		4/17/2017	2017	4/17/2017	10/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$1,271,271.40	$2,173,733.98	The purpose of this modification is to exercise the Option to Extend Services Clause, incorporate CLINs (0023-0025, 0043-0045, and 0073-0075), and revise Attachment 4 (Contract Security Classification Specification, DD Form 254) revision 3.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	RV12	09	102900		8/17/2017	2017	8/16/2017	9/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$259,569.95	$0.00	Exercise Option Extension Period 4.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	RV12	10	102900		9/17/2017	2017	9/17/2017	10/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$259,569.95	$0.00	Exercise Option Extension Period 5.	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197

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
FA877112D1004	Diversified Technical Services, Inc.	RV12	11	102900	18-ASSB-02	10/17/2017	2018	10/17/2017	1/16/2018	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$207,688.80	$207,688.80	Extend the Period of Performance (PoP) by three (3) months (17 October 2017 to 16 January 2018).	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	RV12	12	102900		1/16/2018	2018		1/31/2018	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	The purpose of this modification is to extend CLIN 0026 period of performance from 16 Jan 2018 to 31 Jan 2018	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1004	Diversified Technical Services, Inc.	RV12	13	102900		2/1/2018	2018		6/16/2018	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$160,000.00	$265,159.20	EXTEND THE PERIOD OF PERFORMANCE BY FIVE (5) MONTHS, 1 FEB 2018 THROUGH 16 JUN 2018. ESTABLISH CLINS 0027, 0047, 0077	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	RV12	14	102900		4/20/2018	2018			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$105,159.20	$0.00	Add Funding	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1004	Diversified Technical Services, Inc.	SK01	00	100071		9/16/2013	2013	9/30/2013	9/29/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$360,960.00	$1,878,444.00	This support will provide contracted software engineering support to the Electronic Information Management (EIM) program initiative and development support to AETC Knowledge Ops Center.	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
FA877112D1004	Diversified Technical Services, Inc.	SK01	01	100071		11/12/2013	2014			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$0.00	$0.00	The purpose of this modification is to revise PWS Paragraph 10.4 to include data inadvertently left out at time of award.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
FA877112D1004	Diversified Technical Services, Inc.	SK01	02	100071		3/13/2014	2014			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$0.00	$0.00	The purpose of this modification is to change the contractor's address.	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
FA877112D1004	Diversified Technical Services, Inc.	SK01	03	100071		9/29/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$368,184.00	$0.00	The purpose of this modification is to exercise and fund Option Year 1 (CLIN 0012 and 0013) in the amount of $368,184.00 for the Period of Performance of 30 Sep 14 – 29 Sep 15.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
FA877112D1004	Diversified Technical Services, Inc.	SK01	04	100071		9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$375,540.00	$0.00	The purpose of this modification is to exercise and fund Option Year 2 (CLIN 0014 and 0015) in the amount of $375,540.00 for the Period of Performance of 30 Sep 15 - 29 Sep 16.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395

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
FA877112D1004	Diversified Technical Services, Inc.	SK01	05	100071		9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$383,052.00	$0.00	The purpose of this modification is to exercise and fund Option Year 3 (CLIN 0016 & 0017) in the amount of $383,052.00	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
FA877112D1004	Diversified Technical Services, Inc.	SK01	06	100071		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$390,708.00	$0.00	The purpose of this modification is to exercise and fund Option Year 4 (CLIN 0018 & 0019)	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
FA877112D1004	Diversified Technical Services, Inc.	SK05	00	F3PT645057AC01		7/1/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$494,598.00	$10,295,616.00	Provide project management, configuration management, and software life-cycle management to include maintenance and sustainment, database administration, requirements validation and implementation and help desk support for AFRISS-TF.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	01			10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	(A) Fund the PoP of 1-31 Oct 15 (CLIN 1010) in the amount of $164,866.00.	Kirwan, Sylvia	sylvia.kirwan.1@us.af.mil	(210) 652-7752
FA877112D1004	Diversified Technical Services, Inc.	SK05	02			11/1/2015	2016	11/1/2015	11/30/2015	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-30 Nov 15 (CLIN 1010) in the amount of $164,866.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	03			12/1/2015	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-31 Dec 15 (CLIN 1010) in the amount of $164,866.00. (B) The total cost and funded amount of this contract was increased by $164,866.00, from $824,33.00 to $989,196.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	04			1/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-31 Jan 16 (CLIN 1010) in the amount of $164,866.00.	Kirwan, Sylvia	sylvia.kirwan.1@us.af.mil	(210) 652-7752
FA877112D1004	Diversified Technical Services, Inc.	SK05	05			2/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-29 Feb (CLIN 1010) in the amount of $164,866.00	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	06			3/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-31 16 Mar (CLIN 1010) in the amount of $164,866.00	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

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FA877112D1004	Diversified Technical Services, Inc.	SK05	07			4/1/2016	2016	4/1/2016	4/30/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	(A) Fund the PoP of 1-30 Apr 2016 (CLIN 1010) in the amount of $164,866.00 (B) The total cost and funded amount of this contract was increased by $164,866.00 f rom $1,483,794.00 to $1,648,660.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	08			5/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$329,732.00	$0.00	Fund the PoP of 1May - 30 Jun 2016 (CLIN 1010) in the amount of $329,732.00	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	09			7/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$504,489.00	$0.00	Exercise and fund Option 1	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	10			10/1/2016	2017	10/1/2016	10/31/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$168,163.00	$0.00	(a) Fund the PoP of 1 - 31 October 2016 (CLIN 2010) in the amount of $168,163.00. (b) The total funded amount of this contract has been increased by $168,163.00 from $2,482,881.00 to $2,651,044.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	11			11/1/2016	2017	11/1/2016	12/31/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$336,326.00	$0.00	Fund the PoP of 1 November - 31 December 2016 on CLIN 2010 in the amount of $336,326.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	12			1/1/2017	2017			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,008,978.00	$0.00	Fund the PoP of 1 January 2017 - 30 June 2017 on CLIN 2010 in the amount of $1,008,978.00.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
FA877112D1004	Diversified Technical Services, Inc.	SK05	13		17-ASSB-22	2/1/2017	2017	2/1/2017	6/30/2017	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$464,777.00	$984,547.00	Incorporate PWS version 2.0, dated 3 January 2017, with revised paragraphs 3.3.7., 3.3.8., 3.3.9., 3.5.1., and 3.5.5.2. Total contract cost increase is $984,547.00	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
FA877112D1004	Diversified Technical Services, Inc.	SK05	14			7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$560,960.01	$0.00	Exercise and fund Option 2 (CLIN 3010)	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	15			10/1/2017	2018			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,682,880.03	$0.00	The purpose of this modification is to fund CLIN 3010 for the period of performance of 1 Oct 17 through 30 Jun 18	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1004	Diversified Technical Services, Inc.	SK05	16			2/8/2018	2018	2/8/2018	6/30/2018	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$23,088.80	$23,088.80	Add CSSLP training and Operational Support Services	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752

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FA877112D1004	Diversified Technical Services, Inc.	SK05	17			7/1/2018	2018	7/1/2018	9/30/2018	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$566,075.76	$0.00	To exercise and fund Option Year 3	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
FA877112D1004	Diversified Technical Services, Inc.	SK05	18			5/31/2018	2018			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,698,227.24	$0.00	fund the last 9 months of the OY 3 (CLIN 4010) in the amount of $1,698,227.24 for 1 Oct 18 - 30 Jun 19	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
FA877112D1004	Diversified Technical Services, Inc.	SK05	19			12/21/2018	2019			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$0.00	$0.00	ADMIN MOD	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA877112D1004	Diversified Technical Services, Inc.	SK05	20			6/7/2019	2019			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,348,022.06	$0.00	Exercise the 4th and final option year CUN (5010) and incrementally fund	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA877112D1004	Diversified Technical Services, Inc.	SK05	21			1/30/2020	2020			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$962,872.90	$0.00	To incrementally fund the last five (5) months of Option Year four (4), CLIN 5010 in the amount of $962,872.90	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1004	Diversified Technical Services, Inc.	SN01	00			7/10/2015	2015	7/15/2015	7/14/2016	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$705,000.00	$36,832,912.76	Technical support capability to support AF/A1 personnel services	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	01			9/3/2015	2015			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,918,576.73	$0.00	HRSTS funding increase	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	02			9/28/2015	2015			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,279,126.48	$0.00	Increase Funding	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	03			3/15/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$3,795,000.00	$0.00	Increase Funding, Revise PWS, Add Security Requirements.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	04			5/12/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$7,422,518.82	$130,000.00	Add funding, add ODC CLIN and increase contract ceiling.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	05			8/1/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$4,645,485.00	$655,000.00	Modify attachemnts, exhibits and transfer funding between CLINs, add funds.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	06			9/23/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$412,130.46	-$1,438,083.51	The purpose of this modification is to transfer excess funds from the base year CLINs to Option Year One CLINS.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	07			9/29/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$376,672.22	$0.00	Additional funding for HRSTS CLIN 2020AA	Bailey, David		

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FA877112D1004	Diversified Technical Services, Inc.	SN01	08			9/30/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$8,600.00	$0.00	1. The purpose of this modification is to move funds in the amount of $25,000.34 from CLIN 2060AA to CLIN 1060AA. And to add funds in the amount of $8,600.00 to CLIN 2020AA.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	09			11/23/2016	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	The purpose of this modification is to remove $360,000.00 from CLIN 2020AA and allotacte the funds to CLIN 2060AA for $300,000.00 and CLIN 2070AA for $60,000.00.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	10			1/20/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$4,600,000.00	$0.00	Incremental funding	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	11			1/30/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$363,688.98	$0.00	Funding	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	12			3/6/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$5,454,156.26	$0.00	Transfer $1,230,000.00 from CLIN 3020AB to CLIN 3020AA and add an additional $5,454,156.26 for a total of $6,684,156.26.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	13			4/11/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	1. Transfer $700,000.00 under ACRN AL from CLIN 3020AA to CLIN 2060AB. 2. Transfer $150,000.00 under ACRN AL from CLIN 3020AA to CLIN 2070AB.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	14			5/10/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	-$260,000.00	$0.00	De-obligate funds from CLIN 3020AA.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	15			6/9/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$3,519,886.48	$0.00	Additional funding for CLIN 3020AA	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	16			7/19/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,544,941.20	$1,544,941.20	Add funding for CLIN 3060AA & 3070AA	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	17			8/28/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$242,675.71	$0.00	The purpose of this modification is to add $242,675.71	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	18			9/6/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	The purpose of this modification is to correct the fund cites by adding the SC digits in the Data Description box.	Bailey, David		

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FA877112D1004	Diversified Technical Services, Inc.	SN01	19			9/14/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$455,192.60	$0.00	Obligate $455,192.60 to CLIN 3020AA.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	20		17-ASSB-98	9/27/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$396,200.00	$0.00	Obligate $396,200.00.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	21			2/2/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$177,550.92	$0.00	HRSTS Transfer Funds and obligate $177,550.92.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	22			3/22/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,119,101.28	-$11,932.70	Obligate and De-ob funds	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	23			5/2/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$916,956.08	$0.00	Obligate funds in the amount of $1,000,000.00 and de-obligate $83,043.92	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	24			5/10/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,000,000.00	$0.00	Human Resource System Technical Support (HRSTS) - Obligate $1M	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	25			7/26/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$2,699,770.08	$2,699,770.08	Obligate, De-ob and transfer funds between CLINs	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	26			7/12/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$85,000.00	$85,000.00	Obligate, De-ob and transfer funds	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	27			8/28/2018	2018	8/1/2017	7/31/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$543,511.14	$543,511.14	The purpose of this modification is to obligate, de-obligate, and transfer funding to assist with invoicing and closing out the contract.	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	28			9/11/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	-$47,893.64	-$5,321,190.78	Human Resource System Technical Support (HRSTS) Adjust Funding	Bailey, David		
FA877112D1004	Diversified Technical Services, Inc.	SN01	29			9/27/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	The purpose of this modification is to correct the de-obligated amount of $18,510.14 from PR# F2XTTT8162A001 to de-obligating $18,510.14 from PR # F2XTTT8234A001	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
FA877112D1004	Diversified Technical Services, Inc.	SN01	30			6/18/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$158,000.00	$172,979.64	HRSTS Incentive Fee	Koon, Colleen		
FA877112D1004	Diversified Technical Services, Inc.	ZV01	00	117668		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$444,582.00	$2,313,622.00	HQ AFPC Small Computer Support Services.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	01			9/12/2016	2016	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	Exercise the First OptionYear for the period 1 October 2016 through 30 September 2017.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

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FA877112D1004	Diversified Technical Services, Inc.	ZV01	02			10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$453,473.00	$0.00	The purpose of this modification is to fund the First Option Year CLIN 1010 for the period 1 Oct 16 through 30 Sep 17 via sub-CLIN 101001. (Fully funded)	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1004	Diversified Technical Services, Inc.	ZV01	03			7/7/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	The purpose of this modification is to exercise the Second Option Year for the period 1 October 2017 through 30 September 2018.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
FA877112D1004	Diversified Technical Services, Inc.	ZV01	04			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$462,543.00	$0.00	Fund the Second Option Year CLIN 2010 for the period 1 Oct 17 through 30 sep 2018 via sub-CLIN 201001.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	06			6/8/2018	2018	10/1/2018	9/30/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	The purpose of this modification is to exercise the Third Option Year for the period 1 Oct 18 through 30 Sep 19.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	07			10/1/2018	2019			DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$471,794.00	$0.00	The purpose of this modification is to fund the Third Option Year CLIN 3010	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	08			8/16/2019	2019	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	exercise the Fourth Option Year for the period 1 Oct 19 through 30 Sep 20	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1004	Diversified Technical Services, Inc.	ZV01	09			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$481,230.00	$0.00	The purpose of this modification is to fund the Fourth Option Year	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1005	DSD Laboratories, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1005	DSD Laboratories, Inc.	0002	00	107224		9/12/2014	2014	9/12/2014	9/11/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$1,008,695.00	$3,599,086.00	Cybersecurity Assurance	Campbell, Alecia		
FA877112D1005	DSD Laboratories, Inc.	0002	01	107224		9/12/2015	2015	9/12/2015	9/11/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$1,023,825.00	$0.00	EXERCISE OPTION ONE	Campbell, Alecia		
FA877112D1005	DSD Laboratories, Inc.	0002	02	107224		9/12/2016	2016	9/12/2016	9/11/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$1,039,182.00	$0.00	Exercise Option Period Two (2) from 12 September 2016 through 11 September 2017 for the Cybersecurity Assurance	Stallings, Sharon		
FA877112D1005	DSD Laboratories, Inc.	0002	03	107224		9/12/2017	2017	9/12/2017	3/11/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$527,384.00	$0.00	EXERCISE Extension Missing the LOA information.	Stallings, Sharon		
FA877112D1005	DSD Laboratories, Inc.	0002	04	107224		12/11/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$0.00	$0.00	CYBERSECURITY ASSURANCE MODIFICATION TO CHANGE CONTRACT ADMINISTRATION OFFICE	Stallings, Sharon		

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FA877112D1005	DSD Laboratories, Inc.	0003	00	106514		9/25/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$2,981,217.00	$15,560,090.00	Life Cycle Support for the Logistics Readiness Branch Transportation Systems, Cargo Movement Operations System (CMOS) and On-Line Vehicle Interactive Management System (OLVIMS)	Henderson, Orin		
FA877112D1005	DSD Laboratories, Inc.	0003	01	106514		12/15/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Update DD 254	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	02	106514		5/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,757.00	$1,757.00	The purpose of this modification is to add funds to the travel CLIN.	Brown, Robert		
FA877112D1005	DSD Laboratories, Inc.	0003	03	106514		6/19/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Correct LOA in Mod 02.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	04	106514		9/29/2015	2015	9/29/2015	5/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,276,124.96	$0.00	Exercise Option Period One	Brown, Robert		
FA877112D1005	DSD Laboratories, Inc.	0003	05	106514		9/9/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$117,960.17	$0.00	Add additional funds	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	06	106514		9/28/2015	2015	9/29/2015	5/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,158,839.45	$4,207,157.00	Fully fund option one and increase Navy site implementation	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	07	106514		9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$11,160.55	$11,160.55	De-obligate and add additional funding.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	08	106514		2/3/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$63,591.98	-$63,591.98	De-obligate ODC and Travel funds	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	09	106514		3/14/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$117,268.80	$117,268.80	Add work for ONBASE and additional support for CMOS.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	10	106514		5/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,658,573.46	-$126,925.72	Exercise Option Period Two	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	11	106514		5/9/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$968,863.81	$0.00	Add funding to CLINs 0012, 0071 and 0072.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	12	106514		5/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$32,803.20	-$32,803.20	Adjustment to contract amount for Performance Engineer due to performance starting 16 May 2016 vs. agreed upon performance start date of 14 Mar 2016.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	13	106514		5/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$3,500.00	$0.00	Add funding to CLIN 0071 to support travel for ONBASE.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	14	106514		5/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Realignment of funding between subCLINs 0012AA and 0012AB	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	15	106514		6/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,000.00	$0.00	Adding travel funding in support of OLVIMS.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	16	106514		6/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$180,000.00	$0.00	Add funding to CLINs 0012 and 0072.	Brown, Shaneka		

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FA877112D1005	DSD Laboratories, Inc.	0003	17	106514		7/21/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,529,116.60	$0.00	Fully fund CLINs 0012 and 0072.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	18	106514		7/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,878.65	$0.00	Adding travel funding in support of CMOS.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	19	106514		9/23/2016	2016	9/26/2016	5/28/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$42,435.00	$42,435.00	Add work for Afterhours Support for CMOS PMO.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0003	20	106514	17-ASSB-34	1/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$136,000.00	$136,000.00	The purpose of this modification is to increase the NTE amount for CLIN 0072 and add funding to CLIN 0072 for travel in support of CMOS	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	21	106514		5/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$3,462,381.21	$404,296.75	Exercise Option Period Three	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	22	106514	17-ASSB-89	6/6/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$236,873.25	$306,776.56	Add funding for ONBASE (subCLIN 0013AF) and Decrease/Increase Travel NTE amounts and travel funding in support of CMOS	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	23	106514		6/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$100,000.00	$0.00	Adding funding to subCLIN 0013AA and CLIN 0073 in support of CMOS.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	24	106514		7/10/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$667,087.41	$0.00	Add funding to subCLINs 0013AA/AF in support of OLVIMS/ONBASE.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	25	106514		7/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,019.75	$0.00	Add funding to subCLINs 0013AF in support of OLVIMS/ONBASE.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	26	106514	18-ASSB-12	12/1/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$181,692.60	$1,140,020.89	To change the description of services for ONBASE support	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	27	106514	18-ASSB-12	12/28/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to add the NETCENTS-2 PMO Control Number 18-ASSB-12 to modification 26 as it was inadvertently not included in the modification upon award.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	28	106514		5/2/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$196,304.27	-$196,304.27	Adjustment to contract amount for non-performance of Performance Engineering and ONBASE Programming tasks as outlined in the current PWS.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0003	29	106514		5/29/2018	2018	5/29/2018	5/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$3,134,668.90	-$1,027,404.00	Exercise Option Period Four (without Navy site implementation)	Potter, Lexie		

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FA877112D1005	DSD Laboratories, Inc.	0003	30	106514		6/21/2018	2018	5/29/2018	5/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$610,107.39	$0.00	The purpose of this modification is to add funding to subCLIN 0014AA, Life Cycle Support	Henderson, Orin		
FA877112D1005	DSD Laboratories, Inc.	0003	31	106514		8/21/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$51,000.00	$0.00	Fully fund Option IV Labor CLINs. incrementally rund the Travel and ODCs CLINs	Henderson, Orin		
FA877112D1005	DSD Laboratories, Inc.	0003	34	106514		2/28/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$10,000.00	$0.00	Increase travel funding in support of CMOS	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	00			4/23/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$500,000.00	$3,433,114.00	Sustainment support services within the Performance Work Statement (PWS), Attachment 1 in Section J, for the Logistics Feasibility Analysis Capability (LOGFAC) Program Management Office (PMO).	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	01			7/16/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$333,014.00	$0.00	Add funding in the amount of $333,014.00	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	02			5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$849,634.00	$0.00	LOGFAC Exercise Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	03			4/12/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,200.00	$0.00	LOGFAC Add Travel Funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	04			5/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,000.00	$0.00	LOGFAC Add Travel Funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	05			5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$866,587.00	$0.00	LOGFAC Exercise Option Period Two	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	06			6/5/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	The purpose of this modification is to correct the verbiage on pages one and two of modification number five of this task order.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	07			9/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$224,398.08	$605,882.88	Add additional LOGFAC Support	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0004	08			5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,265,363.80	$1,265,363.80	Exercise and fund Option Period Three for the period of 1 May 2018 through 30 April 2019 of the Logistics Feasibility Analysis Capability (LOGFAC) sustainment task order	Kendrick, Princess		
FA877112D1005	DSD Laboratories, Inc.	0005	00	124357		10/24/2015	2016	10/24/2015	4/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,020,633.00	$28,540,535.86	Support the Integrated Logistics Systems-Supply (ILS-S) Subject Matter Expert Support	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0005	01	124357		12/1/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,000.00	$1,250.00	Adding Funding to Travel CLIN 1070	Brown, Shaneka		

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FA877112D1005	DSD Laboratories, Inc.	0005	02	124357		12/18/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$781,757.47	$0.00	Fully fund CLINS 1010 and 1013 as well as add additional funding to CLINs 1011, 1012, 1014.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	03	124357		2/2/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$333,646.00	$0.00	Add additional funding to CLINs 1011, 1012 and 1014 and correct the Total Contract Value.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	04	124357		2/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$580,648.13	$0.00	Fully fund the Base Period.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	05	124357		3/14/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Period of Performance and Descriptive Data verbiage changes to FIAR CLINs.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	06	124357		4/1/2016	2016	6/24/2016		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$631,408.97	The purpose of this modification is to add work for Commercial Asset Visibility - Air Force (CAV-AF) Interface support.	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	07	124357		4/24/2016	2016	4/24/2016	4/23/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$4,896,470.58	$0.00	Exercise Option Period One	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	08	124357		8/9/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$681,369.64	$0.00	Fully fund Option 1	Brown, Shaneka		
FA877112D1005	DSD Laboratories, Inc.	0005	09	124357		10/27/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,000.00	$0.00	Add clause, administrative correction, and add Travel Funding	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	10	124357		2/8/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to incorporate revised PWS dated 20 December 2016 and realign value/funding based on this revision.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	11	124357		4/4/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,200.00	$0.00	The purpose of this modification is to and add funding to CLIN 1170 for travel in support of ILS-S as follows:	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0005	12	124357		4/24/2017	2017		4/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$685,000.00	$0.00	The purpose of this modification is to exercise Option Period Two.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	13	124357		4/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$514,104.80	Correct the Option Period Two total and NTE Amounts for CLINs 1210, 1310, 1410 and 1510 to incorporate amounts for CAV-AF additional work added in Modification 06 as well as correct the Total Contract Value and update the schedule of funding	Potter, Lexie		

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FA877112D1005	DSD Laboratories, Inc.	0005	14	124357		5/19/2017	2017	4/24/2017	4/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,495,617.00	$0.00	Adjust NTE amounts for CLINs 1210/1212, add funding to CLIN 1212 and update the Limitation of Government's Obligation clause.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	15	124357		6/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,400,800.00	$0.00	Add Funding	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	16	124357		7/27/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,962,656.00	$0.00	Add Funding	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	17	124357		8/17/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$149,446.69	$0.00	Modification to 1) Increase Funds and Fully Fund Option Period Two (24 April 2017 - 23 April 2018) and 2) Correct Line of Accounting for ACRN AH.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	18	124357		9/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$10,000.00	$0.00	Modification to add $10,000.00 to Travel CLIN 1270 and increase the total CLIN NTE amount.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0005	19	124357		3/29/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to update the Performance Work Statement (PWS) paragraph 5.5, Place of Performance, to clarify alternate location situations.	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	20	124357		4/24/2018	2018	4/24/2018	4/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,087,972.50	$0.00	Exercise Option Period Three	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	21	124357		5/3/2018	2018	4/24/2018	4/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$715,047.47	$0.00	Fully Fund Option Period Three	Potter, Lexie		
FA877112D1005	DSD Laboratories, Inc.	0005	22	124357		1/22/2019	2019	4/24/2018	4/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,000.00	$0.00	Increase travel funding and revise travel verbiage insupport of ILS-S.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1005	DSD Laboratories, Inc.	0005	23	124357		4/23/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,000.00	-$1,613,345.04	INCREASE TRAVEL FUNDING FOR OPT PERIOD 3, RESTRUCTURE OPT PERIODS 4 AND 5	Ashley, Richard		
FA877112D1005	DSD Laboratories, Inc.	0005	24	124357		4/24/2019	2019	4/24/2019	4/23/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$4,300,000.00	$0.00	Exercise Option Period 4 - ILS-S Functional Subject Matter Expert (SME) Support	Ashley, Richard		
FA877112D1005	DSD Laboratories, Inc.	0005	25	124357		7/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$579,238.30	$579,238.30	Exercise AND FUND CLIN 1411	Dodd, Cynthia		
FA877112D1005	DSD Laboratories, Inc.	5V02	00	100117		10/1/2013	2014	10/1/2013	9/30/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	$658,187.68	$3,394,092.56	Theater Battle Manager Control Support (TBMCS) Support Services	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974

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FA877112D1005	DSD Laboratories, Inc.	5V02	01	100117		10/30/2013	2014	10/1/2013	1/15/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	-$468,757.94	$0.00	De-obligate funding in the amount of $468,757.94, decreasing contract value from $658,187.68 to $189,429.74 due to approved funding limitations under current CRA.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
FA877112D1005	DSD Laboratories, Inc.	5V02	02	100117		1/14/2014	2014	10/1/2013	2/28/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	$75,398.46	$0.00	Incrementally fund this task order in the amount of $75,398.46. This action increases the total amount funded from $189,429.74 to $264,828.20. This will fund the period of performance through 28 February 2014.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
FA877112D1005	DSD Laboratories, Inc.	5V02	03	100117		2/26/2014	2014	3/1/2014	3/31/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	$50,265.64	$0.00	The purpose of this modification is to incrementally fund this task order in the amount of $50,265.64.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
FA877112D1005	DSD Laboratories, Inc.	5V02	04	100117		3/28/2014	2014		9/30/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	$343,093.84	$0.00	The purpose of this modification is to incrementally fund this task order in the amount of $343,093.84. This action increases the total amount funded from $315,093.84 to $658,187.68. This will fund the period of performance through 30 Sep 2014.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
FA877112D1005	DSD Laboratories, Inc.	5V02	05	100117		8/29/2014	2014	10/1/2014	9/30/2015	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	Exercise option year one (1) with a period of performance of 1 Oct 14 - 30 Sep 15	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
FA877112D1005	DSD Laboratories, Inc.	5V02	07	100117		10/31/2014	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$106,377.00	$0.00	The purpose of this modification is to incrementally funded CLINs 1010 and 1070 for two (2) months.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	5V02	08	100117		12/1/2014	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$19,466.99	$0.00	The purpose of this modification is to incrementally fund CLINs 1010 and 1070 through 11 December 2014.	Smith, Trevia	trevia.smith@us.af.mil	

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FA877112D1005	DSD Laboratories, Inc.	5V02	09	100117		12/11/2014	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$34,024.89	$0.00	The purpose of this modification is to add incremental funds to CLIN's 1010 and 1070. The total amount of funds added is $34,024.89, increasing the total amount of the contract to $159,868.88.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	5V02	10	100117		12/21/2014	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$53,188.50	$0.00	The purpose of this modification is to add incremental funds to CLINs 1010 and 1070 through 31 January 2015.	Williams, Edward	edward.williams.11@us.af.mil	(850) 283-2974
FA877112D1005	DSD Laboratories, Inc.	5V02	11	100117		1/28/2015	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$106,377.00	$0.00	The purpose of this modification is to add incremental funds to CLIN 1010 and 1070 through 31 March 2015.	Williams, Edward	edward.williams.11@us.af.mil	(850) 283-2974
FA877112D1005	DSD Laboratories, Inc.	5V02	12	100117		3/20/2015	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$346,827.62	$0.00	Add incremental funds to CLIN 1010 and 1070 through 30 September 2015. The total amount of funds added is $346,827.62, increasing the total funded amount of Option Year 1 to $662,262.00.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	5V02	13	100117		9/2/2015	2015	10/1/2015	9/30/2016	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to exercise Option Year 2. Funds not available at this time.	Natal, Rebecca	rebecca.natal.1@us.af.mil	(850) 283-3648
FA877112D1005	DSD Laboratories, Inc.	5V02	14	100117		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	ACC	Tyndall AFB	601 AOC	$132,739.10	$0.00	The purpose of this modification is to incrementally fund Option Year 2.	Natal, Rebecca	rebecca.natal.1@us.af.mil	(850) 283-3648
FA877112D1005	DSD Laboratories, Inc.	5V02	15	100117		10/8/2015	2016			DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to add verbaige to DFARS 252.232-7007 Limitation of Government's Obligation.	Natal, Rebecca	rebecca.natal.1@us.af.mil	(850) 283-3648
FA877112D1005	DSD Laboratories, Inc.	5V02	16	100117		12/8/2015	2016			DoD-AF	ACC	Tyndall AFB	601 AOC	$544,599.98	$0.00	Fund remaining portion of second option period thru 30 Sep 2016.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
FA877112D1005	DSD Laboratories, Inc.	5V02	17	100117		8/30/2016	2016	10/1/2016	9/30/2017	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	Exercises option year three for the period of 1 October 2016 through 30 September 2017 and to incorporate the current wage determination. B. Modification is subject to the availability of funds	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

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FA877112D1005	DSD Laboratories, Inc.	5V02	18	100117		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Tyndall AFB	601 AOC	$689,813.92	$0.00	The purpose of this modification is to fully fund the third option period (CLINS 3010, 3070) for the period of 1 October 2016 through 30 September 2017.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
FA877112D1005	DSD Laboratories, Inc.	5V02	19	100117		8/21/2017	2017	10/1/2017	9/30/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to exercise option year 4 for the period of 1 October 2017 through 30 September 2018. Subject to availability of funds.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1005	DSD Laboratories, Inc.	5V02	20	100117		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	$702,489.88	$0.00	The purpose of this modification is to fully fund the fouth option period (CLINS 4010, 4070) for the period of 1 October 2017 through 30 September 2018.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1005	DSD Laboratories, Inc.	6/28	12	101824		6/17/2019	2019			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$88,985.10	$0.00	Option Exercise	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
FA877112D1005	DSD Laboratories, Inc.	6U01	00	97030		8/28/2013	2013	9/17/2013	6/16/2014	DoD-AF	ACC	Offutt AFB	AFWA	$291,571.20	$2,170,240.00	Remedy Support Base Period, 9 Months	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	01	97030		9/17/2013	2013			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	1. The purpose of this modification is to correct the paying office. See Summary of Changes 2. The POC is the contracting off icer	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	02	97030		9/16/2013	2013			DoD-AF	ACC	Offutt AFB	AFWA	$1,000.00	$0.00	Add Sub-CLIN 000201 to fund Travel and Training CLIN 0002 for PoP 17 Sep 13-16 Jun 13 in the amount of $1,000.00.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	03	97030		11/4/2013	2014			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to make administrative changes.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	04	97030		5/7/2014	2014	6/17/2014	6/16/2015	DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to exercise Option Year One (17 Jun 2014 - 16 Jun 2015), subject to the availability of funds.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	05	97030		5/27/2014	2014			DoD-AF	ACC	Offutt AFB	AFWA	$245,000.00	$0.00	Provide incremental funding in the amount of $245,000 to fund Option Year 1	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142

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FA877112D1005	DSD Laboratories, Inc.	6U01	06	97030		7/22/2014	2014			DoD-AF	ACC	Offutt AFB	AFWA	$154,476.80	$0.00	The purpose of this modification is to add incremental funding in the amount of $154,476.80 to SubCLIN 100101.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	07	97030		5/26/2015	2015	6/17/2015	6/16/2016	DoD-AF	ACC	Offutt AFB	AFWA	$408,441.60	$0.00	The purpose of this modification is to Exercise Option 2.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	08	97030		12/2/2015	2016			DoD-AF	ACC	Offutt AFB	AFWA	-$2,000.00	$0.00	The purpose of this modification is to deobligate a total of $2,000 ($1,000 from CLIN 0002 and $1,000 from CLIN 1002).	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	09	97030		5/12/2016	2016	6/17/2016	6/16/2017	DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to exercise Option 3. No funds obligated ATT.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	10	97030		5/17/2016	2016			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	1. The purpose of this modification is to correct a unit of issue and quantity mis-match on several CLINs.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	11	97030		6/7/2016	2016			DoD-AF	ACC	Offutt AFB	AFWA	$419,676.00	$0.00	The purpose of this modification is to fully fund Option Period 3.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	12	97030		6/6/2017	2017	6/17/2017	6/16/2018	DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	Exercise Option Year 4 of the contract (POP 17 Jun 17-16 Jun 18). The option was not exercised IAW contract so therefore a bilateral modification is required.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	13	97030		6/15/2017	2017			DoD-AF	ACC	Offutt AFB	AFWA	$430,138.20	$0.00	The purpose of this modification is to provide funding for the Option Year 4.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
FA877112D1005	DSD Laboratories, Inc.	6U01	14	97030		10/26/2017	2018			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to correct PDS errors	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA877112D1005	DSD Laboratories, Inc.	6U01	15	97030		5/7/2018	2018	6/17/2018	12/16/2018	DoD-AF	ACC	Offutt AFB	AFWA	$219,937.00	$0.00	Exercises the option to extend the period of performance of this contract through 16 December 2018.	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613

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FA877112D1005	DSD Laboratories, Inc.	B703	00	115640		3/23/2015	2015	4/13/2015	4/12/2016	DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$190,112.00	$580,632.00	Provide software sustainment, maintenance, modifications, database administration, and report generation for the existing Air Force Chaplain Corps Activity Reporting System (AFCCARS).	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA877112D1005	DSD Laboratories, Inc.	B703	01	115640		3/23/2016	2016	4/13/2016	4/12/2017	DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$193,520.00	$0.00	Exercise Option Year 1	Gaines, Valerie	valerie.gaines@afncr.af.mil	(240) 612-6200
FA877112D1005	DSD Laboratories, Inc.	B703	02	115640		3/6/2017	2017	4/13/2017	4/12/2018	DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$197,000.00	$0.00	Exercise Option Year 2 fully funding CLIN 2010 at $177,000 , CLIN 2060 at $5,000.00 and CLIN 2070 at $15,000.00 for a total of $197,000 during the period of performance 13 April 2017 to 12 April 2018.	,		
FA877112D1005	DSD Laboratories, Inc.	B703	03	115640		8/11/2017	2017			DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$0.00	$0.00	Admin Mod	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	00	139990		9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMC	Tinker AFB	448th SCMW	$16,677,000.00	$78,355,197.46	ESCAPE	Lippert, Arlen		
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	01	139990		9/29/2016	2016			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	The purpose of this modification is to make administrative changes in appropriation data and to correct purchase request references in section G and DD Form 1155, Block 4.	Taylor, Harold	harold.taylor.8@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	02	139990		11/23/2016	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	The purpose of the modification is to include payment instructions for the first deliverable on CLINS 2010AA and 2013.	Stiver, David	david.stiver@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	03	139990		12/29/2016	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	Administrative cahnges based upon the GAO protest and the work-stoppage notice	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	04	139990		2/8/2017	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	The purpose of this modification is to: Cancel the stop work order issued on 20 October 2016;	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	05	139990		2/27/2017	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	Correct administrative errors on P00004 and the ACRN on CLIN 2010AA to close the CDR issued on that modification.	Banks, James	james.banks.12@us.af.mil	

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FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	06	139990		5/4/2017	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$3,134,243.49	$457,265.90	The purpose of this modification is to: Obligate funding to CLINs 2010AL and 2013	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	07	139990		7/11/2017	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	Add performance-based payments to CLIN 2011 on Contract FA8109-16-F-0019 and add the performance-based payments clauses to Contract FA8109-16-F-0019.	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	08	139990		7/25/2017	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	The purpose of this modification is to: Change the period of performance on CLINS 2010AB, 2010AD, 2010AF, 2010AH, and 2010AK.	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	09	139990		7/31/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Tinker AFB	448th SCMW	$11,800,000.00	$0.00	Exercise Option Period I on CLIN 2010AD and to obligate funding to CLINs 2010AD and 2011 on contract FA8109-16-F-0019	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	10	139990		8/31/2017	2017			DoD-AF	AFMC	Tinker AFB	448th SCMW	$0.00	$0.00	The purpose of this modification is for administrative purposes to track the total contract value on order FA8109-16-F-0019 to close the CDR CN16704.	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	11	139990	17-ASSB-107	9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Tinker AFB	448th SCMW	$501,273.60	$501,273.60	Add a CLIN for the contractor to provide additional training for a period of one year and to fund that CLIN.	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	12	139990		1/16/2018	2018	1/16/2018	1/15/2019	DoD-AF	AFMC	Tinker AFB	448th SCMW	$4,618,843.92	$0.00	Exercise Option Period I on CLINs 2010AC, 2012AA, 2014AA and 2015AA and to obligate funding to CLINs 2010AC, 2014AA and 2015AA.	VanWoerkom, Corey	corey.vanwoerkom@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	13	139990		9/10/2018	2018		9/28/2019	DoD-AF	AFMC	Tinker AFB	Unknown	$13,358,000.00	$0.00	Exercise Option Period II	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	14	139990	17-ASSB-107	9/13/2018	2018			DoD-AF	AFMC	Tinker AFB	448th SCMW	$3,394,800.24	$3,394,800.24	This REA covered contractor damages from 1 August 2017 through 30 June 2018 for Government caused delay.	Banks, James	james.banks.12@us.af.mil	

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FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	15	139990		1/16/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	$1,564,276.80	$0.00	Exercise Option Period II on CLINs 2010AE, 2012AB, and 2014AB and to obligate funding	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	16	139990	19-ASSB-08	2/26/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	$1,273,318.59	$1,273,318.59	The purpose of this modification is to settle a request for equitable adjustment provided by the contractor through establishing and funding SubCLIN 2018AB ACRN AG	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	17	139990	17-ASSB-107	3/13/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	$1,178,620.12	$0.00	The purpose of this modification is to incrementally fund the remaining amount of CLIN 2011	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	18	139990	19-ASSB-11	4/29/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	$1,392,206.92	$1,392,206.92	Request for Equitable Adjustment (REA)	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	19	139990	19-ASSB-11	7/18/2019	2019	1/1/2019	3/31/2019	DoD-AF	AFMC	Tinker AFB	448th SCMW	$1,434,096.76	$1,434,096.76	Request for Equitable Adjustment	Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	20	139990		9/29/2019	2019		9/28/2020	DoD-AF	AFMC	Tinker AFB	448th SCMW	$10,722,600.00	$10,722,600.00	Exercise Option Period III on CLIN 2010AH and to obligate funding to CLIN 2010AH.	VanWoerkom, Corey	corey.vanwoerkom@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	21	139990		9/27/2019	2019			DoD-AF	AFMC	Tinker AFB	448th SCMW	$1,469,329.32	$2,467,761.36		Banks, James	james.banks.12@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	22	139990		1/16/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	$2,066,736.29	$0.00	The purpose of the modification is to correct a funding error to CLIN 2011 and exercise Opt Period 111	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	23	139990		2/14/2020	2020			DoD-AF	AFMC	Tinker AFB	448th SCMW	$247,682.64	$0.00	correct a funding error to CLIN 2014AC	Westmoreland, Joshua	joshua.westmoreland.1@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	00	133550	17-ASSB-08	2/7/2017	2017	2/7/2017	8/6/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$6,174,130.00	$35,637,352.00	Defense Enterprise Accounting & Management System (DEAMS) Technical Upgrade & —Sustainment (Oracle R12 Technical Upgrade)	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	01	133550		3/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Updates to COR information, CDRL instructions, DD254, Exhibit A clean-up, and Section I clauses	Hall, Timothy		

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FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	02	133550		4/5/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Changes to Section B, Descriptive Data, Section J, Exhibit A and DD FORM 1155 dated 07 Feb 17; Change in Price: ($29,463,222.00)	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	03	133550		5/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Updates to Task Order Clause at DFARS 252.232-7006	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	04	133550		6/19/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	CLIN Descriptive Data Changes, CDRL Updates, and Administrative COR Changes	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	05	133550		7/26/2017	2017	7/26/2017		DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$4,960,980.00	$0.00	Exercise of Option CLIN 2011	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	06	133550		8/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$317,310.00	$317,310.00	SUBJECT: DEAMS DTUS Add'l Travel Funding (CLIN 2070)	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	07	133550		9/21/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$930,184.59	$930,184.59	DEAMS ACAT IAM DTUS Studies and Analysis (CLIN 2018)	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	08	133550		2/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$7,700,000.00	$10,928,330.50	The purpose of this modification is to extend the schedule of the DTUS R12 Go-Live Date from 18 June 2018 to 31 October 2018	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	09	133550		2/7/2018	2018	2/7/2018	2/6/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$958,898.00	$0.00	Exercise of Option CLINS 2041, 2061, 2071	Hall, Timothy		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	12	133550		4/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$96,195.00	$0.00	Fully Fund CLIN 2061 and Administrative Change to Payment Milestone Schedule III	McMullen, Andrew		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	13	133550		6/1/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$3,616,000.00	$0.00	Exercise Option CLINs 2013AA, 2013AB, and 2013AC	Sandford, Lakeisha		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	14	133550		5/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Change to Payment Milestone Schedule 7	McMullen, Andrew		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	15	133550		5/22/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$1,122,871.42	$1,122,871.42	DEAMS DTUS - ODC Increase, Incremental Funding	McMullen, Andrew		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	16	133550	17-ASSB-08	6/25/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$2,797,532.25	$76,395.27	SUBJECT: DTUS PoP Ext, Travel Funding, R12 Upgrade Funding	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	17	133550		8/20/2018	2018	6/1/2018	10/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$307,764.24	$307,764.24	R12 Surge Support and SME Support	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474

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FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	20	133550		9/28/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Incremental Funding Modification	McMullen, Andrew		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	21	133550		12/21/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$285,450.52	$0.00	Added funding	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	22	133550		2/19/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	ADMIN MOD	Sherer, Nicholas		
FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	ARZ999	133550		8/16/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Per General Order (GO) FY 19-17, the DCMA Boston address for DoDAAC S2206A is changing:	Deasy, Nichole	nicole.m.deasy.civ@mail.mil	(781) 259-1928
FA877112D1005	DSD Laboratories, Inc.	Q502	00	113912		12/23/2014	2015	1/1/2015	12/31/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$648,413.30	$1,316,392.05	Network Centric Solutions - AtHoc FY 15	Perry, Jason	jason.perry.7@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	Q502	01	113912		3/16/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE	$0.00	$0.00	The purpose of this modification is to add clauses 252.232-7003, 252.204-7012, 252.203-7998, and 252.209-7999	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
FA877112D1005	DSD Laboratories, Inc.	Q502	02	113912		1/1/2016	2016	1/1/2016	12/31/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$667,978.75	$0.00	The purpose of this modification is to exercise Option 1, PoP 1 Jan - 31 Dec 2016	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
FA877112D1005	DSD Laboratories, Inc.	Q505	00	161054	17-ASSB-12	1/1/2017	2017	1/1/2017	12/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$672,915.26	$3,324,535.46	AtHoc anf Giant Voice for several USAFE bases.	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA877112D1005	DSD Laboratories, Inc.	Q505	01	161054		9/12/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE	$0.00	$0.00	This Modif ication is to correct PDS errors PKA FA8771-12-D-1005-Q505, This MOD is to make corrections to PDS Admin errors IAW FAR 43.103(b)	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA877112D1005	DSD Laboratories, Inc.	Q505	02	161054		1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$662,905.05	$0.00	The Purpose of this modification is to exercise and fully fund Option 1 of the contract	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA877112D1005	DSD Laboratories, Inc.	R201	00	101591		12/13/2013	2014	12/13/2013	12/12/2014	DoD-AF	AFMC	Hill AFB	75 CE	$35,057.40	$35,057.40	The contractor shall provide assistance to the Hill AFB Civil Engineering Group in maintaining the electronic 332 Work Order Request System (E332) in accordance with the PWS.	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
FA877112D1005	DSD Laboratories, Inc.	R201	1594	101591		6/16/2016	2016			DoD-AF	AFMC	Hill AFB	75 CE	$0.00	$0.00	Contract Close Out action - 1594. No unused award value to be reduced to 0.00.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1005	DSD Laboratories, Inc.	R202	00	114062		1/23/2015	2015	1/26/2015	1/25/2016	DoD-AF	AFMC	Hill AFB	75 CE	$35,406.00	$35,406.00	Provide assistance to 75 CEG in maintenance of e332 system	Yang, Lei	lei.yang.1@us.af.mil	(801) 586-3347

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FA877112D1005	DSD Laboratories, Inc.	R203	00	118000		7/20/2015	2015	7/29/2015	7/28/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$271,372.80	$838,790.40	Procure augmentation services to provide risk mitigation to cost, schedule, and performance by augmenting organic capabilities in support of 309 SMXG Level requirements	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1005	DSD Laboratories, Inc.	R203	01	118000		9/30/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	The reason for the modification is to add GFP clause 252.245-7001 to the contract.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1005	DSD Laboratories, Inc.	R203	02	118000		7/29/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$279,516.60	$0.00	The purpose of this modification is to exercise option CLINs 1021AA, 1021AB, 1021AC, 1041, and 1071.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1005	DSD Laboratories, Inc.	R203	03	118000		12/3/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	-$287,904.00	This modif ication is to correct PDS Validation errors. The contract period of perfomance has expired. Option 2 was never used.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1005	DSD Laboratories, Inc.	RS01	00			1/8/2016	2016	1/8/2016	1/7/2017	DoD-AF	AFMC	Hanscom AFB	Various	$35,190.00	$35,190.00	MY SQL RDBMS V12.1 TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1005	DSD Laboratories, Inc.	RS01	01			5/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$34,560.00	-$34,560.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1001, RS01. Contract issued to wrong vendor. This Mod does not trackacurately with the base order. See FA877112D1006-RS36 for replacement order.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1005	DSD Laboratories, Inc.	RV01	00	106069		8/20/2014	2014	8/20/2014	8/19/2015	DoD-AF	AFMSA	San Antonio, TX	AFMOA/SG	$187,872.00	$967,968.00	Help Desk Support, Web Development	Sanders, Alice	alice.sanders.2@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	RV01	01	106069		8/20/2015	2015	8/20/2015	8/19/2016	DoD-AF	AFMSA	San Antonio, TX	AFMOA/SG	$190,694.40	$0.00	Exercise option year 1 (CLIN 1010 & 1011) from 20 Aug 2015 to 19 Aug 2016 adding $190,694.	Sanders, Alice	alice.sanders.2@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	S402	00	99151		8/7/2013	2013	8/8/2013	8/7/2014	DoD-AF	ACC	Nellis AFB	JEWC-N	$12,075.71	$12,075.71	1 Year JRE Helpdesk Support	Bohlman, Caitlyn	caitlyn.bohlman@nellis.af.mil	(702) 652-8402
FA877112D1005	DSD Laboratories, Inc.	S402	1594	99151		12/9/2016	2017			DoD-AF	ACC	Nellis AFB	JEWC-N	$0.00	$0.00	Contract completion and closeout. No 1594 but have email from CO stating end on 2/1/16. See attachement. No unused award value.	Cusson, Karen	karen.cusson@us.af.mil	(702) 652-9444

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FA877112D1005	DSD Laboratories, Inc.	S404	00	110156		9/5/2014	2014	9/5/2014		DoD-AF	ACC	Nellis AFB	JEWC	$12,528.83	$12,528.83	JRE Helpdesk Support	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
FA877112D1005	DSD Laboratories, Inc.	S404	1594	110156		12/9/2016	2017			DoD-AF	ACC	Nellis AFB	JEWC	$0.00	$0.00	Contract completion and closeout. No 1594 but have email from CO stating end on 2/1/16. See attachement. No unused award value.	Cusson, Karen	karen.cusson@us.af.mil	(702) 652-9444
FA877112D1005	DSD Laboratories, Inc.	SC06	00	101824		3/10/2014	2014	3/19/2014	3/18/2015	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$988,917.20	$5,144,834.40	Purchase Request Process System (PRPS) Systems Sustainment and Functional Subject Matter Expertise Support.	Perry, Jeremy		
FA877112D1005	DSD Laboratories, Inc.	SC06	01	101824		6/6/2014	2014			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	Administrative Modification to change the Pay Office Code.	Perry, Jeremy		
FA877112D1005	DSD Laboratories, Inc.	SC06	02	101824		6/16/2014	2014			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	SUBJECT: PAY OFFICE CODE AND WAWF PAYMENT INSTRUCTIONS CHANGED	Perry, Jeremy		
FA877112D1005	DSD Laboratories, Inc.	SC06	03	101824		7/9/2014	2014			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	ADMINISTRATIVE CLIN MODIFICATION	Perry, Jeremy		
FA877112D1005	DSD Laboratories, Inc.	SC06	04	101824		10/2/2014	2015			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	WAWF PAYMENT INSTRUCTIONS CHANGED	Printz, William	william.printz@us.af.mil	
FA877112D1005	DSD Laboratories, Inc.	SC06	05	101824		2/17/2015	2015			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,008,676.00	$0.00	Option Exercise	Adams, Matthew		
FA877112D1005	DSD Laboratories, Inc.	SC06	06	101824		3/8/2016	2016	3/19/2016	3/18/2017	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,027,560.80	$0.00	Exercise option CLINs 2010 and 2070	Huiet, Daniel		
FA877112D1005	DSD Laboratories, Inc.	SC06	07	101824		8/9/2016	2016			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	-$2,500.00	-$2,500.00	Deobligation of funds, CLIN 1070	Pecoraro, Vincent		
FA877112D1005	DSD Laboratories, Inc.	SC06	08	101824		2/23/2017	2017	3/16/2017	3/18/2018	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,046,859.20	$0.00	Exercise Option CLIN 3010	Caudle, Greg		
FA877112D1005	DSD Laboratories, Inc.	SC06	09	101824		8/22/2017	2017			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	SUBJECT: INSPECTION AND ACCEPTANCE TERMS CHANGED	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
FA877112D1005	DSD Laboratories, Inc.	SC06	10	101824		3/14/2018	2018	3/19/2018	3/18/2019	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,067,821.20	$0.00	Exercises Option Period 3, CLIN 4010	Hill, Ronald		
FA877112D1005	DSD Laboratories, Inc.	SC06	11	101824		1/8/2019	2019	3/19/2019	6/18/2019	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$266,955.30	$533,910.60	Exercise Option to Extend Services	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
FA877112D1006	Excellus Solutions, LLC	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1006	Excellus Solutions, LLC	0002	00	98783		9/28/2013	2013	9/28/2013	9/27/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,406,941.00	$7,034,705.00	Theater Medical Information System Air Force (TMIPAF) support services	Johnson-Vinson, Lashunya		

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FA877112D1006	Excellus Solutions, LLC	0002	01	98783		12/11/2013	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	The purpose of this modification is to change the contract period of performance to conform to Request For Quote 98783 and Excellus Solutions, LLC. proposal dated 11 July 2013.	Johnson-Vinson, Lashunya		
FA877112D1006	Excellus Solutions, LLC	0002	02	98783		9/28/2014	2014	9/28/2014	9/27/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,406,941.00	$0.00	Exercise and fully fund Option Period One	Johnson-Vinson, Lashunya		
FA877112D1006	Excellus Solutions, LLC	0002	03	98783		4/23/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$75,862.77	-$75,862.77	De-obligation of Excess Travel and Other Direct Costs Funds totaling $75,862.77.	Johnson-Vinson, Lashunya		
FA877112D1006	Excellus Solutions, LLC	0002	04	98783		9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,406,941.00	$0.00	Exercise Option Period Two	Johnson-Vinson, Lashunya		
FA877112D1006	Excellus Solutions, LLC	0002	05	98783		2/22/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$80,614.76	-$80,614.76	De-obligation of Excess Travel and Other Direct Costs Funds totaling $80,614.76.	Jones, Maria	maria.jones@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	0002	06	98783		9/8/2016	2016	9/28/2016	9/27/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,406,941.00	$0.00	Exercise and fully fund Option Period Three	Leary, Matthew		
FA877112D1006	Excellus Solutions, LLC	0002	07	98783		1/11/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$87,268.37	-$87,268.37	De-obligation of Excess Travel and Other Direct Costs Funds	Leary, Matthew		
FA877112D1006	Excellus Solutions, LLC	0002	08	98783		9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,508,475.63	$0.00	Exercise Option Period Four and update WAWF information	Jenkins, Britney		
FA877112D1006	Excellus Solutions, LLC	2Y03	00			5/27/2016	2016	5/30/2016	5/30/2017	DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	$3,774,639.00	$20,620,178.46	NETWORK CENTRIC SOLUTIONS	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA877112D1006	Excellus Solutions, LLC	2Y03	01			5/11/2017	2017	5/31/2017	5/30/2018	DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	$3,850,369.04	$0.00	Exercise Option Year #1 (CLIN 1010, 1060 AND 1070)	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA877112D1006	Excellus Solutions, LLC	2Y03	02			5/25/2017	2017			DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	$0.00	$0.00	The purpose of this modification is to change the fund cite and the PR number of CLIN 1010	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA877112D1006	Excellus Solutions, LLC	2Y03	03			5/3/2018	2018	5/31/2018	5/30/2019	DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	$3,755,760.96	$0.00	The purpose of this modification is to exercise the 2nd option year of this contract.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	2Y03	04			4/16/2019	2019			DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCLCC	$3,831,058.96	$0.00	exercise the 3rd option year	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA877112D1006	Excellus Solutions, LLC	4C01	00			9/28/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$762,452.00	$3,424,784.00	Air Force Training Record (AFTR) Support	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570

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FA877112D1006	Excellus Solutions, LLC	4C01	01			9/30/2015	2015			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$12,500.00	$0.00	The purpose of this modification is to increase the NTE Travel CLIN 1070, SubCLIN 107001, Funding for Travel, by $12,500, from $12,500 to $25,000. The PWS, para. 5.9.6, has been updated to ref lect the new total for the Travel CLIN.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1006	Excellus Solutions, LLC	4C01	02			11/19/2015	2016			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$0.00	$0.00	The purpose of this modification is to provide the attachment of Scheduled Government Furnished Property.	Parker, Angelina	angelina.parker@us.af.mil	(850) 283-6686
FA877112D1006	Excellus Solutions, LLC	4C01	03			9/20/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$762,452.00	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1 and Travel CLIN 1071 for this option year.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1006	Excellus Solutions, LLC	4C01	04			9/27/2016	2016			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$0.00	$0.00	A. The purpose of this modification is to delete SubCLIN 101108, funding subCLIN for Chaplain Corps, as the line of accounting is invalid. B. SubCLIN 101115 is being incorporated to fund the Chaplain Corps with a valid line of accounting.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1006	Excellus Solutions, LLC	4C01	05			9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$762,452.00	$0.00	Exercise Option Year 2 CLINS 1012 and 1072, and 2)Fully Fund Option Year 2	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092
FA877112D1006	Excellus Solutions, LLC	4C01	06			9/30/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$7,023.00	$0.00	The purpose of this modification is to: 1)Adminstratively cite the MIPR number for funding associated to Airfield Management, and 2) deobligate funding on SubCLIN 101209 and move it to SubCLIN 101216 with new MIPR cited on CIN	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1006	Excellus Solutions, LLC	4C01	07			9/28/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$0.00	$0.00	The purpose of this modification is to: 1) Administratively void line of accounting used on SubCLIN 101215 and replace with correct line of accounting onto SubCLIN 101217.	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092

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FA877112D1006	Excellus Solutions, LLC	4C01	08			9/19/2018	2018			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$749,952.00	$0.00	exercise Option Year 3	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA877112D1006	Excellus Solutions, LLC	4C01	09			9/30/2019	2019		3/29/2020	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$374,976.00	$0.00	The purpose of this modification is to extend services by 6 months	Batchelor, Ian	ian.batchelor.1@us.af.mil	(850) 283-6686
FA877112D1006	Excellus Solutions, LLC	5A02	00			9/29/2015	2015	9/30/2015	4/30/2016	DoD-AF	AETC	Maxwell AFB	AFRI	$343,080.00	$1,627,393.44	Air University Gateway Website Development and Sustainment	Fowler, Ryan	ryan.fowler.1@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	5A02	01			9/11/2017	2017			DoD-AF	AETC	Maxwell AFB	AFRI	$0.00	$0.00	Add reimbursable travel funds which increases the contract by $4,971.19 from $343,080.00 to $348,051.19.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1006	Excellus Solutions, LLC	5E01	00			4/1/2016	2016	4/1/2016	9/30/2016	DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$396,200.00	$805,211.84	D2K Sustainment	Vineyard, Kristina		
FA877112D1006	Excellus Solutions, LLC	5E01	01			5/27/2016	2016			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$0.00	$0.00	The purpose of this modification, P00001, is to transfer contract number FA8771-12-D-1006-5E01 w ith Excellus Solutions LLC and all contracting responsibilities for it to the Defense Health Agency (DoDAAC HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1006	Excellus Solutions, LLC	5E01	02			10/1/2016	2017	10/1/2016	12/31/2016	DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$0.00	$0.00	1. Exercise the Optiion 1 to extend the term of the contract, Subject to the Availability of Funds	Guillory, David	david.guillory.civ@mail.mil	(210) 221-6688
FA877112D1006	Excellus Solutions, LLC	5E01	03			11/16/2016	2017			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$202,512.00	$0.00	Add the line of accounting to fund Option 01 (CLINS 1011 and 1071).	Guillory, David	david.guillory.civ@mail.mil	(210) 221-6688
FA877112D1006	Excellus Solutions, LLC	5E01	04			12/30/2016	2017	1/1/2017	3/31/2017	DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$203,499.84	$0.00	CLINS 1012 and 1072 are hereby exercised for the period of performance of 1 Jan 2017 to 31 March 2017.	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
FA877112D1006	Excellus Solutions, LLC	5V12	00	137955		7/27/2016	2016			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$179,393.00	$989,805.00	Services required to support the ICFS.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
FA877112D1006	Excellus Solutions, LLC	5V12	01			8/2/2016	2016			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$5,000.00	$0.00	The purpose of this modification is to process an administrative change to the contract; the status of CLIN 0070 was changed from option to base year.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
FA877112D1006	Excellus Solutions, LLC	5V12	02			2/27/2017	2017			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$8,800.00	$8,800.00	The purpose of this modification is to add $8,800.00 in additional funding for travel to the base year for the period of 1 March 2017 - 31 July 2017.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

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FA877112D1006	Excellus Solutions, LLC	5V12	03			5/25/2017	2017			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$0.00	$0.00	The purpose of this modification is correct the following PDS-validation errors: V_W_98; V_W_103; and B_W_75. The SIC code has been removed from each CLIN and the NAICS and PSC code have been corrected for each CLIN.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1006	Excellus Solutions, LLC	5V12	04			8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$205,788.00	$35,200.00	The purpose of this modification is to exercise and fund option year one. The travel CLIN for option year one and remaining option years has been increased by $8,800.00.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1006	Excellus Solutions, LLC	5V12	05			6/15/2018	2018	6/15/2018	7/31/2018	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$205,788.00	$17,000.00	The purpose of this modification is to add $17,000.00 in additional funding for travel to the option year 1.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1006	Excellus Solutions, LLC	5V12	06	137955		7/16/2018	2018	8/1/2018	7/31/2019	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$208,668.00	$0.00	excersice and fund option year two	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1006	Excellus Solutions, LLC	5V12	07	137955		8/3/2018	2018	8/1/2018	7/31/2019	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$600,000.00	$600,000.00	The purpose of this modification is to include a Other Direct Cost (ODC) CLIN 2071 for a system tech refresh	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	5V12	08	137955		6/27/2019	2019			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$5,250.00	$5,250.00	Add value and funding to CLIN 2070.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	6B01	00			9/21/2016	2016	11/1/2016	10/31/2017	DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$243,840.00	$492,556.80	Software Programming Services	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA877112D1006	Excellus Solutions, LLC	6B01	01			9/28/2016	2016			DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$0.00	$0.00	The purpose of this modification is to change the awardleffecti1.e date from "1 No1.ember 2016" to" 21 September 2016" The start date for work to begin will remain 1 No1.ember 2016.	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA877112D1006	Excellus Solutions, LLC	6B01	02			11/1/2017	2018			DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$124,358.40	$0.00	The purpose of this modification is to exercise option 1 and add clauses	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA877112D1006	Excellus Solutions, LLC	6B01	03			2/8/2018	2018			DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$124,358.40	$0.00	The purpose of this modification is to add remaining six months of funding on contrtact to CLIN 0003.	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA877112D1006	Excellus Solutions, LLC	E201	00			8/29/2016	2016	9/1/2016	9/30/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$875,548.73	$4,660,003.73	Provide IMI for 316 TRS	Sizemore, Brenda	brenda.sizemore.1@us.af.mil	(325) 654-3821

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FA877112D1006	Excellus Solutions, LLC	E201	01			9/1/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$938,966.64	$0.00	The reason for this modification is to exercise option year 2.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA877112D1006	Excellus Solutions, LLC	E201	02			3/15/2019	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$953,051.16	$0.00	The reason for this modification is to exercise option year 3.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA877112D1006	Excellus Solutions, LLC	E201	1A			2/24/2017	2017		8/31/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$925,090.32	$0.00	The purpose of this modification is to exercise option year 1.	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	00		17-ASSB-101	9/14/2017	2017	9/15/2017	9/14/2018	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$293,760.00	$894,585.60	Provide support to the EZ Query reporting tool.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	01			12/1/2017	2018			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$1,784.00	$1,784.00	The purpose of this modification is to change the PWS to better ref lect firm fixed price contract verbiage on travel in section 13 and add CLIN 0002 to accommodate travel for code training relating to the integration of the new CON-IT system	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	02			2/28/2018	2018	2/28/2018	3/25/2018	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$240.94	$240.94	Purchase EZ Query helpdesk phone support equipment per PWS paragraph 3.4 Help Desk Support	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	03			9/5/2018	2018	9/15/2018	9/14/2019	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$298,805.00	$629.00	The purpose of this modificattion is to exercise the government's riight to extend the term of the contract	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	04			1/6/2020	2020			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	-$2,413.00	-$2,413.00	De-obligate excess funds and close out contract	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA877112D1006	Excellus Solutions, LLC	FA2823-18-F-4015	00			9/24/2018	2018			DoD-AF	AFMC	Eglin AFB	96 CEG	$678,483.96	$4,019,264.80	EDMS - Application Services	McConnaughy, Steven	steven.mcconnaughy@hurlburt.af.mil	(850) 884-2082
FA877112D1006	Excellus Solutions, LLC	FA2823-18-F-4015	01			9/25/2018	2018			DoD-AF	AFMC	Eglin AFB	96 CEG	-$678,483.96	-$4,019,264.80	The purpose of this modification is to terminate this task order for the convenience of the Government.	McConnaughy, Steven	steven.mcconnaughy@hurlburt.af.mil	(850) 884-2082
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	00			6/27/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$950.00	$6,369,450.00	TTMS	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	01		18-ASSB-34	7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$3,160,916.00	$0.00	The purpose of this modification is to exercise and fund OY1 for the period of performance 1 Jul 18-30 Jun 19	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752

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FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	02	122346		5/2/2019	2019	7/1/2019	6/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$3,207,584.00	$0.00	Exercise and fund CLINs 2010 & 2070	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	04	122346		12/3/2019	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$188,160.00	$188,160.00	The purpose of this modification is to add additional in scope work and funds to CLIN 2080	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	00	18-ASSB-49		9/27/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$334,080.00	$1,728,000.00	Collaborative Software Engineer and Database Manager support	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0251	01	18-ASSB-49		9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$339,840.00	$0.00	EXERCISE OPTION YEAR 1	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	00	181403	17-ASSB-61	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	$890,219.30	$3,450,967.22	Provide BCS-T Services for the 337th ACS at Tyndall AFB, FL (Custom Computer Programming Services)	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	01	181403		8/10/2018	2018	8/16/2018	2/16/2019	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	$510,000.00	$510,000.00	add CLIN 1603 for a system tech refresh	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	02	181403		9/20/2018	2018	10/1/2018	9/30/2019	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	$0.00	$0.00	The purpose of the modifcation is to exercise Option Year 1 to to extend the term of the contract into the period of performance from 1 Oct 18 - 30 Sept 19 subject to availability of funds	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	03	181403		10/1/2018	2019			DoD-AF	AETC	Tyndall AFB	337 ACS/RA	$839,866.40	$0.00	The purpose of this modification is to fund the current Option Year 1 period from 1 Oct 18 until 30 Sep 19	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	04	181403		9/27/2019	2019			DoD-AF	AETC	Tyndall AFB	337 ACS/RA	$0.00	$0.00	The purpose of this modification is to exercise option period II.	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	05	181403		11/1/2019	2020	11/1/2019	9/30/2020	DoD-AF	AETC	Tyndall AFB	337 ACS/RA	$853,432.76	$0.00	The purpose of this modification to fund option period II	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	00			7/1/2017	2017	7/1/2018	6/30/2018	DoD-AF	USAFA	USAFA, CO	USAFA	$354,868.80	$1,447,270.68	LMS SVC	Norder, Allison	allison.norder@usafa.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	01			7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	USAFA	USAFA, CO	USAFA	$320,189.76	$0.00	Exercise and fund option Year 1 for the period of 1 Jul 18 -30 Jun 19	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381

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
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	02			9/27/2018	2018			DoD-AF	USAFA	USAFA, CO	USAFA	$0.00	$0.00	53.243The purpose of this modification is to change the line of accounting for CLIN 1001 as it was inadvertantly entered incorrectly on modification P00001. CLIN 1001 is replaced by CLIN 1003	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	03			7/1/2019	2019			DoD-AF	USAFA	USAFA, CO	USAFA	$390,000.00	$451,343.88	Exercise option year two for the period of 1 JUL 19 - 30 JUN 20	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA877112D1006	Excellus Solutions, LLC	FA8051-17-F-0024	00		17-ASSB-32	5/3/2017	2017			DoD-AF	AETC	Tyndall AFB	AFCEC	$210,960.00	$584,880.00	IPMIS Service	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1006	Excellus Solutions, LLC	FA8051-17-F-0024	01		17-ASSB-32	5/5/2017	2017			DoD-AF	AETC	Tyndall AFB	AFCEC	-$210,960.00	-$584,880.00	The purpose of this modification is to kill this task order as the NETCENTS 2 eontraet number in bloek 1. is ineorreet. The eontraet number should have read "FA8771-12-D-1009 instead of FA8771-12-D-1006.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	00	202335		11/2/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	$334,643.00	$1,247,777.00	Network Centric Solutions	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8224-19-F-0005	01	202335		11/8/2019	2020	11/10/2019	11/9/2020	DoD-AF	AFMC	Hill AFB	309 SMXG	$337,389.00	$0.00	Exercise Option Year 1.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	00	149713	17-ASSB-10	11/10/2016	2017	11/10/2016	11/9/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$3,193,188.00	$7,100,450.00	Defensive Cyber System Engineering	Barr, Christina		
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	01	149713		2/23/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$119,647.00	$119,647.00	change Section J, Attachment 1, Performance Work Statement, Section 3 and 3.3 As a result of the increase above, the price for the base year changed from $3,193,188.00 to $3,312,835.00 an increase of $119,647.00.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	02	149713		4/17/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Establish Attachment 3-Government Furnished Property Listing Defense Federal Acquisition Regulation Supplement clauses are incorporated by reference:	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	03	149713		6/7/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$20,000.00	$20,000.00	CLIN value changes; Additional funding	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	04	149713		9/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to correct DFARS Clause 252.232-7006 Wide Area Workflow Payment Instructions (May 2013).	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	05	149713		9/29/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to realign funds on ACRN AA and ACRN AB.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	06	149713		11/10/2017	2018	11/10/2017	11/9/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$3,240,822.00	$20,000.00	The purpose of this modification is to Exercise Option Year 1.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	07	149713		12/8/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to realign funds on ACRN AA in the amount of $10,000.00 from CLIN 1020AF to CLIN 1020AC.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	08	149713		1/9/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$10,000.00	$10,000.00	Add funding to clin 1071	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	09	149713		2/8/2018	2018	2/10/2018	11/9/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$598,228.00	$598,228.00	Establish CLIN 1021AR to incorporate a dedicated Program Manager position. Revised CLIN 1021AD to add two (2) additional positions (NIX Engineers) to support the CVA/H Weapon System.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	10	149713		3/9/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$20,000.00	$20,000.00	Increase the Not to Exceed travel amount of CLIN 1071 from $30,000.00 to $50,000.00	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	11	149713		8/1/2018	2018	8/1/2018	11/9/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$817,958.00	$817,958.00	Add level of effort from 1 Aug - 18 - 9 Nov 18	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	12	149713		9/28/2018	2018	9/28/2018	11/9/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$165,000.00	$165,000.00	1. Establish Other Direct Cost CLIN 1061 to fund ITSM tools for Service Desk support. 2. Add funding to CLIN 1061 in the amount of $165,000	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	13	149713		11/8/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	-$337,938.00	reallocate funds and decrease funds	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123

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FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	14	149713		11/9/2018	2019	11/10/2018	11/9/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$6,399,983.00	$6,399,983.00	Defensive Cyber Sustaining Engineering Bridge Action	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	15	149713		12/4/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Mod to incorporate the revised DD Form 254.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	16	149713		2/26/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to correct an error on the Other Direct Cost (ODC) CLIN on P00013.	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	17	149713		4/11/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	REALLOCATE FUNDS AND VALUE - NO CHANGES TO TOTALS	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	18	149713		6/12/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	move funding from FY18 to FY19	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	19	149713		7/29/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Realign obligation and funds from CLIN 1022AA TO CLIN 1072	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	20	149713		8/28/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Realign value and funds	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	00	194672	18-ASSB-03	3/14/2018	2018	3/16/2018	3/15/2019	DoD-AF	AFMC	Robins AFB	WR ALC IT	$2,749,864.00	$10,828,623.00	Mission Support & Sustainment - Air Force Global Enterprise Tracking (AFGET)	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	01			3/16/2018	2018			DoD-AF	AFMC	Robins AFB	WR ALC IT	$0.00	$0.00	The purpose of this modification is to incorporate the updated and completed DD254, Visitor Group Security Agreement, and QASP.	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	02			3/29/2018	2018			DoD-AF	AFMC	Robins AFB	WR ALC IT	$0.00	$0.00	The purpose of this modification is to make administrative changes. The GFP attachment has been updated to reflect the correct format.	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	03			8/8/2018	2018			DoD-AF	AFMC	Robins AFB	WR ALC IT	$1,286,818.00	$0.00	incrementally fund "Base Year MS&S - AFGET	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	04			1/30/2019	2019			DoD-AF	AFMC	Robins AFB	WR ALC IT	-$14,002.04	-$104,267.04	This modification is to reducing funding due to the discontinuing of support at Randolph AFB.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	05	194672		3/16/2019	2019	3/16/2019	3/15/2020	DoD-AF	AFMC	Robins AFB	WR ALC IT	$2,011,067.00	$0.00	Exercise Option 1, PoP 16 Mar 19 - 15 Mar 20.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388

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FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	06	194672		7/27/2019	2019			DoD-AF	AFMC	Robins AFB	WR ALC IT	$671,145.04	$671,145.04	Create subCLINs 306108, 306109, 306110 to fund the purchase OF Purchase of 34 Autocrib FX 10 Drawer Lockers	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	07	194672		9/16/2019	2019			DoD-AF	AFMC	Robins AFB	WR ALC IT	-$14,002.04	$0.00	The purpose of this modification is to re-implement the changes done in modification 4 due to the discontinuation of support at Randolph AFB	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	08	194672		1/14/2020	2020			DoD-AF	AFMC	Robins AFB	WR ALC IT	-$35,671.99	-$35,671.99	De-obligate the remaining $35,671.99 from the AMIC CLIN 3016 (all maintenance users have elected to discontinue using the AMIC program)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	09	194672		2/26/2020	2020			DoD-AF	AFMC	Robins AFB	WR ALC IT	$106,044.07	$106,044.07	Add funding for Phase 1- Hill Expansion.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0114	00	165313		3/16/2017	2017	3/16/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	183 AOG	$9,985.00	$9,985.00	MS SQL Server 2008 Training	Kent, Daniel		
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0114	01	165313		6/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	183 AOG	-$9,985.00	$0.00	The purpose of this Modification is to de-obligate unused contract funds.	Russo, Victoria	Victoria.Russo@us.af.mil	(781) 225-9650
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	00		17-ASSB-109	9/27/2017	2017	9/27/2017	9/29/2020	DoD-AF	AFMC	Hanscom AFB	183 AOG	$1,083,384.40	$1,083,384.40	Radio Distribution System (RDS) Replacement effort for the Air Operations Center (AOC) program office in support of the five Air Reserve Component (ARC) locations	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	01			1/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	183 AOG	$0.00	$0.00	ADMIN MOD	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	02			3/12/2019	2019	9/27/2017	9/26/2020	DoD-AF	AFMC	Hanscom AFB	183 AOG	$0.00	$0.00	The purpose of this modification is to update Attachment 1 - DD254, Attachment 2 - Statement of Work (SOW) and to make an administrative change to the Period of Performance (PoP)	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	03		17-ASSB-109	5/30/2019	2019			DoD-AF	AFMC	Hanscom AFB	183 AOG	$0.00	$0.00	The purpose of this modification is to update Attachment 2 - DD254 Security Classification Specifications	Patterson, Matthew		

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FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	04		19-ASSB-14	6/19/2019	2019			DoD-AF	AFMC	Hanscom AFB	183 AOG	$46,447.00	$46,447.00	Establish CLIN 3011 for the purchase twenty-five (25) additional in-scope Integrated TRICS Radio Access Points (TRAPs) to support the Air Operations Center (AOC) Radio Distribution System (RDS).	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0051	00		18-ASSB-033	6/14/2018	2018	6/14/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$11,050.00	$11,050.00	NetApp Data on Tap Cluster Mode v9.x Taining, via Mobile Training Team	Maitland, Scott		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0051	01			10/3/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$11,050.00	$0.00	The purpose of this modification is to deobligate funds	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0059	00		18-ASSB-09	4/30/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$12,680.00	$12,680.00	Citrix Xen App 7.6 Training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0059	01			8/8/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$12,680.00	$0.00	deobligate funds from the Training and Travel CLINs 3010 and 3070, The total value of this Task Order remains unchanged.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0102	00		18-ASSB-19	5/7/2018	2018	5/7/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$23,380.00	$23,380.00	Cisco UCS Manager v3.0 Training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0102	01			12/6/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance for CISCO UCS Manager v3.0 via Mobile Training Team from 31 Dec 2018 to 06 May 2019 so that the PoP is a full year.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0103	00		18-ASSB-20	5/7/2018	2018	5/7/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$23,380.00	$23,380.00	Citrix Xen App 6.5 training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0103	01			12/6/2018	2019		5/6/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance for Citrix Xen App v6.5 Training from 31 Dec 2018 to 06 May 2019 so that the PoP is a full year.	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0108	00			4/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$20,300.00	$20,300.00	VMWare vSphere v5.1 training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0116	00		18-ASSB-26	4/18/2018	2018	4/18/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$11,800.00	$11,800.00	Cisco Nexus 9000 NX-OS Training	Patterson, Matthew		

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FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0116	01			12/6/2018	2019		4/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this Task Order modification FA8730-18-F-0116 P00001 is a no cost contract extension to the Period of Performance (PoP) from 18 April 2018 through 17 April 2019..	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0118	00			5/3/2018	2018	5/3/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$9,050.00	$9,050.00	VMWare vSphere v6.0 Training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0118	01			8/1/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$9,050.00	$0.00	deobligate funds from the Training and Travel CLINs 3010 and 3070	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0122	00		18-ASSB-32	5/9/2018	2018	5/9/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$27,780.00	$27,780.00	Windows Exploitation (WEA) Training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0142	00			5/30/2018	2018	5/30/2018		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$83,110.00	$199,780.00	Active Directory 2012 Server Training	Patterson, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0142	01			9/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Extend the period of performance of the Basic Contract through 29 May 2019 and Option Year 1 through 29 May 2020 at no additional cost.	Davis, Jackie		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0142	02		18-ASSB-31	5/15/2019	2019	1/1/2019	5/29/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$116,670.00	$0.00	exercise Option Year One	Schwab, Katy		
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	00		18-ASSB-57	9/11/2018	2018	9/11/2018	3/10/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	$1,492,840.00	$8,700,144.00	KESSEL RUN SOFTWARE TOOLCHAIN MANAGEMENT SERVICES	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	01			3/7/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	$1,566,491.00	$0.00	The purpose of this modification is to exercise option CLIN 3031	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	02			9/9/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	$0.00	-$5,640,813.00	The purpose of this mod is to affirm POP of Task Order expires 7 Sep 19. Value not used deleted from contract.	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335
FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0177	03			11/20/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB	-$136,039.57	-$136,039.57	The purpose of this modification is to deobligate funding in the amount of $136,039.57 from ACRN AB and reduce the Not to Exceed amount of CLIN 3031.	Ingram, Jacky	jacky.ingram.1@us.af.mil	(312) 845-0335

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FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	00		17-ASSB-108	4/14/2019	2019	4/14/2019	4/13/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	$1,292,221.20	$6,652,331.20	Weapon Systems Management Information System (WSMIS) Maintenance and Sustainment	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	01			5/30/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	$0.00	$0.00	WSMIS Administrative Funding Change to CLIN 4070	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	02			9/14/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	$175,675.63	$945,704.83	Incorporation of WSMIS EXPRESS CR 2019-02-10066 and Cloud ECP	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	03			9/23/2019	2019	9/25/2019		DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	$294,881.00	$294,881.00	Incorporation of CR 10123 and 10144	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8770-19-F-0001	04			12/23/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAR	$6,800.00	$10,000.00		Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	00	145315		9/16/2016	2016	9/20/2016	9/19/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$219,180.00	$986,460.00	Systems Sustainment for AFWAY	McKinnis, Yakemi		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	01			9/20/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$219,180.00	$0.00	Exercise OptionYear 1. Total includes $300 that should be ODC 2061 CLIN.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	02	145315		8/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	ADMIN MOD	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	03	145315		9/20/2018	2018	9/20/2018	9/19/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$219,180.00	$0.00	exercise Option Period Two	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	04	145315		9/20/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$60,784.39	$0.00	exercise Option Period Three	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	05	145315		9/20/2019	2019	9/20/2019	9/19/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$158,395.61	$0.00	fully fund Option Period Three - (NOT FULLY FUNDED FOR AMOUNT LISTED)	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	06	145315		11/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Admin Mod	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	00	109795		9/24/2016	2016	9/24/2016	4/27/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$3,276,969.46	$28,058,220.92	support the Enterprise Environmental Safety and Occupational Health Management Information System (EESOH-MIS) sustainment effort.	Brown, Shaneka		

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FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	01	109795		9/24/2016	2016	9/24/2016		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this in scope modification is to: a. Modify the Period of Performance (PoP) of the Base Period CLINs and; b. Add payment/invoicing instructions to the modified CLINs	Brown, Shaneka		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	02	109795		10/14/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Modify the Period of Performance (PoP) of the Other Than Direct Cost (ODC) (2060) and Travel (2070) CLINs.	Jenkins, Britney		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	03	109795		1/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$150,000.00	$4,697.54	further definitize, fund, and implement EESOH-MIS migration requirements for the Installation Management Command (IMCOM) Army bases under CPFF CLINS 2020 and 2021	Leary, Matthew		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	04	109795		3/3/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$261,865.28	$8,200.81	Incremental funding added to Migration CLIN and administrative changes.	Sullivan, Janie		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	05	109795		4/28/2017	2017	4/28/2017	4/27/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,415,000.00	$0.00	Exercise Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	06	109795		4/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$66,887.46	$2,295.00	Incorporate Migration for Coast Guard at Elizabeth City	Sullivan, Janie		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	07	109795		5/22/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$2,481,134.72	$15,800.16	Incorporate Migration for the United States Army under CLINs 2120 and 2121 (Migration and Migration Support Fee). The work necessary for migration results in an increase in CLINs 2160 and 2170 (Travel and ODCs).	Sullivan, Janie		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	08	109795		8/17/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$56,533.00	$38,786.40	Fund an additional Coast Guard Training and add funds to CLIN 2160 (Other Direct Cost)	Sullivan, Janie		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	09	109795		1/16/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$285,281.19	$11,034.83	EESOH-MIS Sustainment. Additional funds added to resume work for ARMY Migration Support - CLIN 2120.	Dodd, Cynthia		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	10	109795		4/28/2018	2018	4/28/2018	4/27/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$6,554,948.40	$0.00	Exercise Option Period 2	Jackson, Anna		

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FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	11	109795		8/10/2018	2018	4/28/2018	4/27/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$118,487.70	$0.00	add Info SubClins 221005 and 227005	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	12	109795		9/26/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$419,979.20	$419,979.20	Correct overall Contract Valuelisted in Mod 11	Jenkins, Britney		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	13	109795		3/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Correct the pay office DoDAAC from F87700 to F67100	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	15	109795		6/25/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	ADMIN MOD	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-18-F-1020	00			9/12/2018	2018	9/28/2018	9/27/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,315,590.40	$1,366,816.00	continued support to the Theater Medical Information System Air Force (TMIPAF) program office	Jenkins, Britney		
FA877112D1006	Excellus Solutions, LLC	FA8771-18-F-1020	01			3/21/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$80,000.00	$28,774.40	1. Increase Price Ceiling for CUN 0003 Travel from $115,000 to $143,774.40, an increase of $28,774.40. 2. Change Pay DoDAAC from 021001 to HQ0490.	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	FA8771-18-F-1020	02			9/28/2019	2019	9/28/2019	3/27/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$704,011.20	$704,011.20	Establish and Exercise Six Month Extension of Services (EOS)	Jackson, Anna		
FA877112D1006	Excellus Solutions, LLC	ID07180014	00		18-ASSB-44	8/10/2018	2018			GSA	GSA - Region 07	Oklahoma City, OK	AETC/A5T	$1,006,044.40	$3,088,082.46	Support Legacy Information Systems (IS) Air Force Education Training Command (AETC), Technology Integration Division (A5T), Randolph AFB TX	Hopkins, Patricia		(817) 344-7110
FA877112D1006	Excellus Solutions, LLC	ID07180014	01			8/29/2018	2018			GSA	GSA - Region 07	Oklahoma City, OK	AETC/A5T	$9,500.10	$9,500.10	The purpose of this modification is to add a Not-To-Exceed CLIN for a 30-day Transition Phase; and Revise the Task Order Period of Performance.	Hammons, Patricia		
FA877112D1006	Excellus Solutions, LLC	ID07180014	02			11/9/2018	2019			GSA	GSA - Region 07	Oklahoma City, OK	AETC/A5T	$0.00	$0.00	The purpose of this no cost modification is to revise Security Clearance Requirements based on the attached PWS dated November 9, 2018 IAW FAR Clause 52.212-4© Contract Terms and Conditions-Commercial Items.	Hammons, Patricia		

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FA877112D1006	Excellus Solutions, LLC	Q102	00	101895		4/23/2014	2014	4/23/2014	4/22/2015	DoD-AF	ACC	Newport News, VA	JWAC	$1,105,360.00	$4,571,014.04	Provide all on-site labor IAW the PWS of the basic contract as well as the task order in support of JWAC.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
FA877112D1006	Excellus Solutions, LLC	Q102	01	101895		6/4/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$627,400.00	$627,400.00	The purpose of this modification is to add incremental funding to fully fund the Base Period of Performance.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
FA877112D1006	Excellus Solutions, LLC	Q102	02	101895		7/23/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication adds FAR clause 52.217-9, changes the CLIN amounts to match the Final Proposal Revision, and changes the CLINs from FFP to FP LOE (Labor) and Cost (ODCs and Travel).	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	03	101895		11/19/2014	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication updates the descriptions of CLINs 0011, 1012, and 2013	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	04	101895		12/1/2014	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication changes the description on SLIN 0031AA and re-aligns funding and ceiling f rom SLINs 31AB and 31AC to 31AA. All other terms and conditions remain unchanged	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	05	101895		4/8/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$1,763,446.04	$0.00	This modif ication exercises and funds Option 1.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	06	101895		6/19/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication re-aligns funding from 0011AA to 0011AB.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	07	101895		7/23/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication is provided to increase the overall value of the contract due to increased requirements from the Government as described herein.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
FA877112D1006	Excellus Solutions, LLC	Q102	08	101895		9/10/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	-$47,015.73	$0.00	This modif ication de-obligates the funding from CLIN 1063 as described herein. All other terms and conditions remained unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	09	101895		3/11/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	-$664,012.80	This modif ication removes CLINs 2013AE, 2013AF, and 2013AG.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818

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FA877112D1006	Excellus Solutions, LLC	Q102	10	101895		4/23/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$877,084.00	$0.00	This modif ication exercises Option 2 in accordance with FAR 52.217-9 as described herein.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	11	101895		4/11/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modification re-aligns funding from CLINs 1012AE and 1012AG to 1032AD.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	12	101895		6/16/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication issues Revision 01 to the DD254.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	13	101895		1/23/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	incremental funding	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	14	101895		3/1/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$80,187.98	$0.00	This modification will add incremental funding in the amount of $80,187.98.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q102	15	101895		12/15/2017	2018			DoD-AF	ACC	Newport News, VA	JWAC	-$507,618.40	$0.00	This modif ication de-obligates remaining funding and closes the Task Order.	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA877112D1006	Excellus Solutions, LLC	Q901	00	102005		2/3/2014	2014	2/3/2014	6/20/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$141,062.40	$141,062.40	Network Centric Solutions	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA877112D1006	Excellus Solutions, LLC	Q901	01	102005		1/26/2015	2015	1/31/2015	1/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$141,062.40	$0.00	Exercise Option I and Update DFARS 252.232-7006, Wide Area Workflow Payment Instructions paragraph (f)(5) with new points of contact.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1006	Excellus Solutions, LLC	Q901	02	102005		1/31/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$141,062.40	$0.00	The purpose of this modification is to exercise Option II and incorporate Wage Determination 2005-2431 Revision 21 dated 29 December 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1006	Excellus Solutions, LLC	R201	00			3/4/2014	2014	3/4/2014	3/3/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$85,050.00	$85,050.00	Telecommunications Network Management, System Analyst Services for the Depot Maintenance, Accounting, and Production Systems (DMAPS)	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1006	Excellus Solutions, LLC	R201	01			3/31/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	-$85,050.00	-$85,050.00	The purpose of this modification is to effect a no-cost settlement of the order IAW FAR 49.101(b) This modif ication resolves and settles all claims or rights by the contractor in regards to these line items.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216

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
FA877112D1006	Excellus Solutions, LLC	R202	00			9/29/2014	2014	10/1/2014	9/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$531,091.20	$1,742,860.80	The purpose of this contract shall be to provide and assist in managing/coordinating for the 309th Software Maintenance Group (309 SMXG) weapon system software, hardware and firmware sustainment activities for which 309 SMXG has responsibility.	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441
FA877112D1006	Excellus Solutions, LLC	R202	01			3/12/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$149,587.20	$99,724.80	Add funding to CLINs	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1006	Excellus Solutions, LLC	R202	02			6/17/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	The purpose for this modification is to add GFP clauses 52.245-1, 252.211-7007, 252.245-7002, 252.245-7003, and 252.245-7004.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1006	Excellus Solutions, LLC	R202	03			9/29/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$483,187.20	$49,862.40	1. The purpose for this modification is to exercise an option and Fund CLINs 1001 and 2003. 2. In block 26 the total amount will change f rom: $680,678.40 to: $1,163,865.60.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1006	Excellus Solutions, LLC	R202	04			3/30/2016	2016	4/1/2016	9/30/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$49,862.40	$0.00	Purpose of the modification is to exercise and fund option on CLIN 3003.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1006	Excellus Solutions, LLC	R202	05			9/14/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	-$412,740.85	-$412,740.85	de-obligate funds	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974
FA877112D1006	Excellus Solutions, LLC	R203	00			10/23/2014	2015	10/23/2014		DoD-AF	AFMC	Hill AFB	309 SMXG	$693,590.36	$783,211.54	Global Broadcasting System (GBS)Support	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441
FA877112D1006	Excellus Solutions, LLC	R203	01			11/24/2014	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	-$693,590.36	-$783,211.54	The reason for this modification is to cancel the contract in its entirety in which the incorrect BPA call was used. The incorrect BPA that was used is FA8771-12-D-1006. The correct BPA that will be used is FA8771-12-D-1007.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1006	Excellus Solutions, LLC	RL01	00	101545		12/1/2013	2014	12/1/2013	11/30/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$594,764.00	$3,084,892.00	Network Centric Solutions for Integrated Logistics Support. Matches up to CLIN 0010 on base award.	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965

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
FA877112D1006	Excellus Solutions, LLC	RL01	01	101545		12/1/2014	2015	12/1/2014	11/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$605,648.00	$0.00	The purpose of this modification is to fund Option One for the period 01 Dec 14 through 30 Nov 15	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
FA877112D1006	Excellus Solutions, LLC	RL01	02	101545		8/3/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	Admin mod	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1006	Excellus Solutions, LLC	RL01	03	101545		9/22/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	-$24,771.41	$0.00	The purpose of this modification is to de-obligate the Base Year's excess funds as outlined below: CLIN000301: $4,983.20 CLIN000302: $19,788.21 Total: $24,771.41	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1006	Excellus Solutions, LLC	RL01	04	101545		12/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$616,760.00	$0.00	The purpose of this modification is to exercise Option Year 2; POP 01 Dec 15 - 30 Nov 16, in the amount of $616,760.00.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1006	Excellus Solutions, LLC	RL01	05	101545		1/25/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to update section 5.4 of the PWS with a new required annual training; Security Administration (Formerly Information Protection) (ZZ133078).	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1006	Excellus Solutions, LLC	RL01	06	101545		11/22/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$85,525.40	Update the allocation of QA/Testing Analyst hours from the original proposal. The result of this modification is an increase to Option Year 3 in the amount of $42,342.80 and increase to Option Year 4 in the amount of $43,182.60.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1006	Excellus Solutions, LLC	RL01	07	101545		12/1/2016	2017	12/1/2016	11/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$670,418.80	$0.00	Exercise Option Year 3 of this contract. Period of Performance 1 Dec 16 - 30 Nov 17.	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA877112D1006	Excellus Solutions, LLC	RL01	08	101545		6/1/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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FA877112D1006	Excellus Solutions, LLC	RL01	09	101545		12/1/2017	2018	12/1/2017	11/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$682,826.60	$0.00	The purpose of this modification is to exercise and fund Option Year 4 of this contract.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1006	Excellus Solutions, LLC	RL01	10	101545		5/14/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	-$212,789.00	-$212,789.00		Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1006	Excellus Solutions, LLC	RL01	11	101545		11/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$50,000.00	CORRECT ERRORS TO CLIN 4001	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1006	Excellus Solutions, LLC	RL04	00			9/4/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$32,210.00	$6,408,400.50	Remote Manifesting and Resolution Center	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
FA877112D1006	Excellus Solutions, LLC	RL04	01			10/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	This unilateral modification is to add FY16 funding for the base period of performance 01 Oct 15 to 30 Sep 16.	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
FA877112D1006	Excellus Solutions, LLC	RL04	02			6/2/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this unilateral modification is to update the administration information under section G	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1006	Excellus Solutions, LLC	RL04	03			10/1/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1, subject to FAR 52.232-18 - Availability of Funds.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1006	Excellus Solutions, LLC	RL04	04			10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	The purpose of this modification is to fund Option Year One for the period of performance 1 Oct 16 - 30 Sep 17 for CLIN 2010	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1006	Excellus Solutions, LLC	RL04	06			5/11/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	,		
FA877112D1006	Excellus Solutions, LLC	RL04	07			7/17/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with the new Air Force contract writing system requirements and update POC information	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

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FA877112D1006	Excellus Solutions, LLC	RL04	08			10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	Exercise Option Year 2. Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of funds.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1006	Excellus Solutions, LLC	RL04	09			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	The purpose of this modification is to fund Option Year Two for the period of performance 01 Oct 17 - 30 Sep 18 for CLIN 2001 in the amount of $1,286,184.00.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1006	Excellus Solutions, LLC	RL04	10			2/15/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	1. Change the DoDAAC from F3SF55 to F3SF37. 2. Change the Contracting Officer from Mary Andich to Kristy Daugherty.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	11			5/1/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to descope said contract for CAT A III services described in the PWS Section 3	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1006	Excellus Solutions, LLC	RL04	12			9/17/2018	2018	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	exercise option 3, funds not presently available	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	13			10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	The purpose of this modification is to obligate funding on CLIN 3001	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	14			8/29/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to exercise option 4	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	15			10/1/2019	2020	10/1/2019	9/15/2020	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,231,454.50	$0.00	The purpose of this modification is to fund option year 4	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1006	Excellus Solutions, LLC	RL04	16			12/10/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	ADMIN MOD	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA877112D1006	Excellus Solutions, LLC	RS01	00	103274		6/9/2014	2014	6/9/2014	6/8/2015	DoD-AF	AFMC	Hanscom AFB	Various	$24,570.00	$24,570.00	CISCO UCS: DCUCSI v4.6 Training	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS01	01	103274		5/12/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$193.58	$0.00	The purpose of this modification to FA8771-12-D-1006 RS01 is to de-obligate funds not used in the performance of this contract.	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
FA877112D1006	Excellus Solutions, LLC	RS02	00	103133		5/28/2014	2014	5/28/2014	5/27/2015	DoD-AF	AFMC	Hanscom AFB	Various	$27,195.00	$27,195.00	CISCO Secure ACS v5.2 Training	,		

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FA877112D1006	Excellus Solutions, LLC	RS02	01	103133		3/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$18,815.52	$0.00	The purpose of this modification to FA8771-12-D-1006 RS02 is to de-obligate funds not used in the performance of this contract.	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS03	00	102999		5/8/2014	2014	5/19/2014	5/18/2015	DoD-AF	AFMC	Hanscom AFB	Various	$17,850.00	$17,850.00	Solarwinds NPM/NCM Training	Ellis, John		
FA877112D1006	Excellus Solutions, LLC	RS03	01	102999		1/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$493.50	$0.00	The purpose of this modification is to de-obligate unused funds in the performance of this contract.	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS04	00	103422		5/16/2014	2014	5/16/2014	5/15/2015	DoD-AF	AFMC	Hanscom AFB	Various	$29,085.00	$29,085.00	Oracle 11G Administration Training	Ellis, John		
FA877112D1006	Excellus Solutions, LLC	RS04	01	103422		3/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$1,591.34	$0.00	The purpose of this modification to FA8771-12-D-1006 RS04 is to de-obligate funds not used in the performance of this contract.	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS04	02	103422		5/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	update the administered by DoDAACs on the SF30 and administratively update DFARS 252.232.7006 - Wide Area WorkFlow Payment Instructions. Updates are also made on Inspection, Acceptance, and FOB criteria located in CLINS.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS05	00	103519		6/17/2014	2014			DoD-AF	AFMC	Hanscom AFB	608 AOC	$13,860.00	$13,860.00	CISCO NEXUS 5000 Training	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS07	00	103463		5/19/2014	2014	5/19/2014	5/18/2015	DoD-AF	AFMC	Hanscom AFB	Various	$49,875.00	$49,875.00	MS SCCM 2007 Training, a requirement for the Air Operations Center (AOC)	Ellis, John		
FA877112D1006	Excellus Solutions, LLC	RS07	01	103463		1/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$11,986.22	$0.00	The purpose of this modification is to de-obligate unused funds in the performance of this contract.	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS08	00	103567		5/16/2014	2014	5/16/2014	5/15/2015	DoD-AF	AFMC	Hanscom AFB	608 AOC	$10,710.00	$10,710.00	CITRIX XenApp 6 Training	Ellis, John		
FA877112D1006	Excellus Solutions, LLC	RS08	01	103567		11/21/2016	2017			DoD-AF	AFMC	Hanscom AFB	608 AOC	-$560.01	-$560.01	The purpose of this modification is to de-obligate funds from CLIN 0070AA.	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS09	00			5/23/2014	2014	5/23/2014	5/22/2015	DoD-AF	AFMC	Hanscom AFB	701 COS	$13,860.00	$13,860.00	CISCO Nexus 5000 training	Ellis, John		

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FA877112D1006	Excellus Solutions, LLC	RS09	01	001382		11/21/2016	2017			DoD-AF	AFMC	Hanscom AFB	701 COS	-$57.12	-$57.12	The purpose of this modification is to de-obligate funds from CLIN 0070AA.	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS10	00	103736		6/4/2014	2014	6/4/2014		DoD-AF	AFMC	Hanscom AFB		$9,555.00	$9,555.00	Microsoft System (MS) Server 2008 Training	Ellis, John		
FA877112D1006	Excellus Solutions, LLC	RS10	01	103736		5/12/2017	2017			DoD-AF	AFMC	Hanscom AFB		-$9,555.00	$0.00	The purpose of this modification to FA8771-12-D-1006 RS10 is to de-obligate funds not used in the performance of this contract.	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
FA877112D1006	Excellus Solutions, LLC	RS11	00	103705		6/18/2014	2014	6/18/2014	6/10/2015	DoD-AF	AFMC	Hanscom AFB	Various	$48,510.00	$48,510.00	FLEXPOD TRAINING for 608 AOC and 701 COS	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS12	00			6/12/2014	2014	6/12/2014	6/10/2015	DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$15,645.00	$15,645.00	CISCO Nexus 7000 Rel 6.2 Training in support of the Air Operations Center (AOC) Weapons System (WS) at the OSF Langley AFB VA (Hampton)	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS13	00	103808		6/4/2014	2014	6/4/2014	6/3/2015	DoD-AF	AFMC	Hanscom AFB	614 AOC	$12,705.00	$12,705.00	OSF Cisco UCS Training AOC	Ellis, John		
FA877112D1006	Excellus Solutions, LLC	RS13	01	103808		11/21/2016	2017			DoD-AF	AFMC	Hanscom AFB	614 AOC	-$266.70	-$266.70	The purpose of this modification is to de-obligate funds from CLIN 0070AA.	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS14	00	105894		7/16/2014	2014	7/16/2014		DoD-AF	AFMC	Hanscom AFB	701 COS	$10,710.00	$10,710.00	Citrix XenApp 6 Training for 710 COS	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS15	00			9/11/2014	2014	9/11/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$18,868.00	$56,604.00	VMWare vSphere 4.1 Tng	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS15	01			3/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$37,736.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for VMWare VSphere v4.1 Training.	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS15	02			3/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$18,868.00	$0.00	The purpose of this modification to FA8771-12-D-1006 RS15 is to de-obligate funds not used in the performance of this contract	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS16	00	107258		9/19/2014	2014	9/19/2014	6/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	$45,150.00	$54,600.00	CITRIX with XenApp 6 Training w/Option 1	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS16	01			10/31/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Modification to correct Period of Performance	Walton, Joseph	joseph.walton@schriever.af.mil	(719) 567-7332
FA877112D1006	Excellus Solutions, LLC	RS16	02			3/30/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$21,210.00	$0.00	EXERCISE OPTION 1	Stinchcomb, William		

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
FA877112D1006	Excellus Solutions, LLC	RS16	03			10/9/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$10,605.00	$0.00	The purpose of this bilateral modification is to deobligate the remaining funds of $10,605.00 for CITRIX XenApp 6 training classes as they have expired OPAF funding	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS16	04			9/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$24,697.31	$0.00	The purpose of this modification to FA8771-12-D-1006 RS16 is to de-obligate funds not used in the performance of this contract.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS17	00			9/29/2014	2014	9/29/2014		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$702,319.00	$702,319.00	Support the Integrated Tactical Warning and Attack Assessment (ITW/AA) System Integrator (ISI)	Bernstein, Kathryn		
FA877112D1006	Excellus Solutions, LLC	RS17	01			2/10/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$0.00	$0.00	Add DFARs sections, update PWS, DD Form 254	Bernstein, Kathryn		
FA877112D1006	Excellus Solutions, LLC	RS17	02			3/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$0.00	$0.00	Incorporate DFARS 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013).	Bernstein, Kathryn		
FA877112D1006	Excellus Solutions, LLC	RS17	03			8/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$0.00	$0.00	The purpose of this modification is to incorporate a no-cost change to the Performance Work Statement (PWS) Rev. 2 dated 21 August 2015.	Unknown,		
FA877112D1006	Excellus Solutions, LLC	RS17	04			7/26/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	-$41,415.02	-$41,415.02	The purpose of this modification is to remove excess funds	Lovely, James		
FA877112D1006	Excellus Solutions, LLC	RS18	00			9/17/2014	2014	9/17/2014	6/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	$48,972.00	$97,944.00	FlexPod Training	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS18	01			3/10/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$48,972.00	$0.00	Exercise and Fund Option 1 CLINs for FlexPod Training via Mobile Training Team (MTT).	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS18	02			8/17/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$26,196.00	-$26,196.00	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS19	00	107285		9/19/2014	2014	9/19/2014	6/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	$24,570.00	$49,140.00	CISCO UCS Training witrh Option 1	Bublitz, Matthew		
FA877112D1006	Excellus Solutions, LLC	RS19	01	107285		10/31/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Modification to correct Period of Performance	Walton, Joseph	joseph.walton@schriever.af.mil	(719) 567-7332

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
FA877112D1006	Excellus Solutions, LLC	RS19	02			3/30/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$24,570.00	$0.00	EXERCISE OPTION 1.	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS19	03			6/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$12,329.98	$0.00	Deobligate unused contract funds	Jones, Blake		
FA877112D1006	Excellus Solutions, LLC	RS21	00	116325		4/28/2015	2015	4/28/2015		DoD-AF	AFMC	Hanscom AFB	Various	$16,269.00	$16,269.00	XMPP Server Training, via Mobile Training Team (MTT)	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS22	00	116868		4/28/2015	2015	4/28/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	608 AOC	$8,798.00	$8,798.00	Oracle 11G Training, a requirement for the Air Operations Center (AOC).	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS23	00	116779		5/5/2015	2015	5/5/2015		DoD-AF	AFMC	Hanscom AFB	611 AOC	$11,990.00	$11,990.00	Moss 2010 Training	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS23	01	116779		9/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	611 AOC	-$11,990.00	-$11,990.00	The purpose of this modification is to de-obligate unused funds from CLINs: 0010AA, 0060AA, 0070AA.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS24	00			4/28/2015	2015	4/28/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	701 COS	$9,110.70	$9,110.70	VMWare vSphere v4.1 Training	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS24	01			9/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	701 COS	-$9,110.70	-$9,110.70	The purpose of this modification is to de-obligate unused funds from CLINs: 0010AA, 0060AA, 0070AA.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS25	00	117034		6/4/2015	2015	6/4/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$33,696.00	$33,696.00	Solaris 10 Pt. 1 & Pt. 2 Training	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS26	00	117180		4/28/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$26,394.00	$26,394.00	Microsoft Exchange Server 2007 Training	Stinchcomb, William		
FA877112D1006	Excellus Solutions, LLC	RS27	00	117037		6/5/2015	2015	6/5/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$21,830.70	$21,830.70	Solarwinds NMC 7.0.2 & NPM 10.2.2 Tng	Sorgini, John		
FA877112D1006	Excellus Solutions, LLC	RS28	00	117073		6/9/2015	2015	6/9/2015	6/8/2016	DoD-AF	AFMC	Hanscom AFB	611 AOC	$21,836.00	$21,836.00	CITRIX Netscaler v9.2 Basic & Adv Training	Sorgini, John		
FA877112D1006	Excellus Solutions, LLC	RS28	01	117073		9/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	611 AOC	-$21,836.00	-$21,836.00	The purpose of this modification is to de-obligate funds from the Fixed Price and Cost Training CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS29	00			6/26/2015	2015	6/26/2015		DoD-AF	AFMC	Hanscom AFB	Various	$101,702.88	$164,780.04	CISCO UCS Manager v2.1.3 Training	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS29	01			1/6/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$63,077.16	$14,912.86	De-obligate funds associated with the 611 AOC, subCLIN 0010AG, subCLIN 0060AG, and subCLIN 0070AG from the Base Year and add to Option Year 1 and to (b) exercise Option Year 1 and Option Year 2.	Gagnon, Kyle		

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FA877112D1006	Excellus Solutions, LLC	RS29	02			8/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance within Options 1 and 2 from 31 October 2016 to 31 December 2016 at no cost.	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS29	03			6/14/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$38,070.52	$0.00	The purpose of this modification is to de-obligate funds from Training, Other Direct Costs, and Travel CLINs.	Jones, Blake		
FA877112D1006	Excellus Solutions, LLC	RS30	00	119398		7/6/2015	2015	7/6/2015		DoD-AF	AFMC	Hanscom AFB	Various	$102,617.12	$166,079.96	McAfee v8.3.2 Training	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS30	01			1/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$102,617.12	-$166,079.96	The purpose of this modification is to completely terminate for convenience of the government delivery order FA8771-12-D-1006 RS30.	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS31	00	126162		9/25/2015	2015	9/25/2015	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$3,295,579.83	$3,295,579.83	Radio Distribution System Modernization	Gagnon, Kyle		
FA877112D1006	Excellus Solutions, LLC	RS31	01	126162		4/22/2016	2016	4/22/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$13,729.85	$13,729.85	The purpose of this modification is to increase the overall contract value to account for the additional labor hours and travel	Unknown,		
FA877112D1006	Excellus Solutions, LLC	RS31	02	126162		5/24/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$3,300.98	$0.00	The purpose of this modification is to add additional funding to CLIN1060AD	Unknown,		
FA877112D1006	Excellus Solutions, LLC	RS31	03	126162		5/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	THIS MODIFICATION CHANGES THE PAY OFFICE FROM HQ0339 DFAS-CO/WEST TO HQ0338 DFAS-CO/SOUTH Except	Lubbert, Jeremy		
FA877112D1006	Excellus Solutions, LLC	RS31	04	126162		12/14/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1006	Excellus Solutions, LLC	RS32	00			9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$391,683.00	$2,214,754.00	Integrated Incident Report (IR), Standard Change Form (SCF), and Integrated Weapon System Database (IWSD) System (IISIS) Support	Lubbert, Jeremy		

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FA877112D1006	Excellus Solutions, LLC	RS32	01			1/5/2016	2016			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	Update attachment 2 GFP List. 3. Update attachment 3 DD Form 254 with signatures.	Lubbert, Jeremy		
FA877112D1006	Excellus Solutions, LLC	RS32	02			3/2/2016	2016			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	The purpose of this modification is to change block 7 of the SF30 to correct the administered by office.	Lubbert, Jeremy		
FA877112D1006	Excellus Solutions, LLC	RS32	03			5/3/2016	2016			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	THIS MODIFICATION CHANGES THE PAY OFFICE FROM HQ0339 DFAS-CO/WEST TO HQ0338 DFAS-CO/SOUTH	Lubbert, Jeremy		
FA877112D1006	Excellus Solutions, LLC	RS32	04			8/19/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$268,985.00	$0.00	IISIS Database Option Year 1 Exercise Modification	Lasch, Aaron		
FA877112D1006	Excellus Solutions, LLC	RS32	05			9/27/2016	2016	9/28/2016	12/31/2016	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance of CPIF CLIN 1020, Software Maintenance Services, from 28 September 2016 to 31 December 2016	Ciesielski, Jamey		
FA877112D1006	Excellus Solutions, LLC	RS32	06			9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$983,669.00	$0.00	Exercise Option Year 2, CLINs 1012,1025, 1042, 1062, and 1065	Cultra, Brooke	brooke.cultra.1@us.af.mil	(719) 556-5054
FA877112D1006	Excellus Solutions, LLC	RS32	07	128260		9/29/2017	2017			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$123,734.00	$0.00	The purpose of this modification is to incorporate in scope changes to the PWS and increase the value of CLIN 1012 by $123,734.00 from $267,141.00 to $390,875.00.	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS32	08	128260		8/17/2018	2018			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$277,484.00	$0.00	Database Option Year 3 Exercise Modification	Garcia, Anthony		
FA877112D1006	Excellus Solutions, LLC	RS32	09	128260		9/21/2018	2018			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$155,136.00	$308,390.00	1. Incorporate updated Performance Work Statement dated 6 June 2018. 2. Increase the value of CLIN 1013 3. Incorporate funding to the 1013 CLIN 4. Increase the value of CLIN 1014 5. Decrease CLIN 1063	Grosselin, Collette		

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FA877112D1006	Excellus Solutions, LLC	RS32	10	128260		1/7/2019	2019			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	The purpose of this modification is to: A. Extend CLINs 1025 and 1065 delivery date from 28 Sept 2018 to 31 Dec 2018 B.Correct the CLIN description of CLIN 1013 to reflect changes from Modification 9.	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS32	11	128260		4/24/2019	2019	9/29/2019	9/28/2020	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$441,187.00	$0.00	Exercising Option Year 4	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS32	12	128260		5/2/2019	2019			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	update the PWS	Grosselin, Collette		
FA877112D1006	Excellus Solutions, LLC	RS33	00	131071		11/2/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$38,940.00	$38,940.00	Supply labor and supplies to support the PostgreSQL (Structured Query Language) v.9.2.3 training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1006	Excellus Solutions, LLC	RS33	01	131071		6/29/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$38,940.00	-$38,940.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1006, RS33.	Kent, Daniel		
FA877112D1006	Excellus Solutions, LLC	RS34	00	131435		11/2/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$39,270.00	$39,270.00	Red Hat Enterprise Linux (RHEL) v5.8 training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1006	Excellus Solutions, LLC	RS34	01	131435		5/13/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$39,270.00	-$39,270.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1006, RS34.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1006	Excellus Solutions, LLC	RS35	00	131190		11/4/2015	2016	11/4/2015	11/3/2016	DoD-AF	AFMC	Hanscom AFB	Various	$37,070.00	$37,070.00	MS FOREFRONT UNIFIED ACCESS GATEWAY TRAINING	Kent, Daniel		
FA877112D1006	Excellus Solutions, LLC	RS35	01	131190		2/4/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$37,070.00	-$37,070.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1006, RS35.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1006	Excellus Solutions, LLC	RS36	00	135816		1/8/2016	2016	1/8/2016	1/7/2017	DoD-AF	AFMC	Hanscom AFB	Various	$35,190.00	$35,190.00	MY SQL RDBMS V12.1 TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
FA877112D1006	Excellus Solutions, LLC	RS36	01	135816		4/7/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	This modification is issued for administrative purposes to correct the Contract Type from Firm-Fixed Price (FFP) to Cost-Reimburseable (CR) on SubCLINs 1060AA, 1060AB, 1070AA and 1070AB	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
FA877112D1006	Excellus Solutions, LLC	RS36	02	135816		5/18/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$35,190.00	-$35,190.00	Termination for Convenience	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027

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FA877112D1006	Excellus Solutions, LLC	RS38	00	139856		5/3/2016	2016	5/3/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$19,550.00	$19,550.00	Procurement of Microsoft (MS) Windows Server 2008 R2 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS)	Graves, Michael		
FA877112D1006	Excellus Solutions, LLC	RS38	01	139856		11/29/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1006	Excellus Solutions, LLC	RS38	02	139856		9/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$10,318.18	-$10,318.18	The purpose of this modification is to de-obligate excess contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1006	Excellus Solutions, LLC	RS40	00	146180		7/7/2016	2016	7/7/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	612 AOC	$9,805.00	$9,805.00	Cisco UCS Manager v2.1.3 Training	Kiernan, Delaney		
FA877112D1006	Excellus Solutions, LLC	RS40	01	146180		2/22/2018	2018			DoD-AF	AFMC	Hanscom AFB	612 AOC	-$63.27	$0.00	The purpose of this modification is to de-obligate excess contract funds.	Segovia, Caroline		
FA877112D1006	Excellus Solutions, LLC	RV01	00			5/1/2014	2014	5/1/2014	9/30/2014	DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$292,833.35	$3,378,184.57	COCMERB Sustainment	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1006	Excellus Solutions, LLC	RV01	01			5/27/2014	2014			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$15,000.00	-$285,000.00	Add CLINs, change CLIN types, add funding	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1006	Excellus Solutions, LLC	RV01	02			10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	$0.00	Exercise Option 1.	Lash, Jenifer	jenifer.lash.1@us.af.mil	(210) 395-9557
FA877112D1006	Excellus Solutions, LLC	RV01	03			10/1/2014	2015			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$1,197,234.96	$0.00	Incrementally fund Option 1.	Lash, Jenifer	jenifer.lash.1@us.af.mil	(210) 395-9557
FA877112D1006	Excellus Solutions, LLC	RV01	04			10/31/2014	2015			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$66,831.34	$0.00	Incremental funding of Option 01.	Lash, Jenifer	jenifer.lash.1@us.af.mil	(210) 395-9557
FA877112D1006	Excellus Solutions, LLC	RV01	05			3/17/2015	2015			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	-$486,875.00	-$486,875.00	The purpose of this modification is to: Deobligate $486,875.00 in ODC funds from subCLIN 006101.	Tamez, Javier	javier.tamez.2@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	RV01	09			10/1/2015	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	$0.00	(1) To Exercise the 6 Month Extension CLINs for 3 months from PoP from 1 Oct 2015 - 31 Dec 2015 (2) FY16 funds will be added through modif ication once funds become available	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
FA877112D1006	Excellus Solutions, LLC	RV01	10			10/1/2015	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$308,262.00	$0.00	Create SubCLIN 001301 to fund CLIN 0013 in the amount of $184,686.75, SubCLIN 006301 to fund CLIN 0063 in the amount of $121,718.76, and SubCLIN 007301 to fund CLIN 0073 in the amout of $1,856.49.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555

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
FA877112D1006	Excellus Solutions, LLC	RV01	11			1/1/2016	2016	10/1/2015	3/31/2016	DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$308,262.00	$0.00	Create new sub-CLINs and fund	Williams, Michael	michael.williams.95@us.af.mil	(937) 257-3364
FA877112D1006	Excellus Solutions, LLC	RV01	13			6/28/2016	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	-$305,102.05	-$305,102.05	The purpose of this modification is to deobligate excess funds for close out	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1006	Excellus Solutions, LLC	RV01	1594			6/28/2016	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	-$904,760.92	Reduce unused CLIN award value total to $0.00 as part of close-out.	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1006	Excellus Solutions, LLC	RV02	00			10/1/2014	2015	10/1/2014	12/31/2015	DoD-AF	AFMOA	San Antonio, TX	DoD Med Exam Rvw Bd	$1,300,290.70	$1,300,290.70	Support for the DoD Medical Exam Review Board	Tamez, Javier	javier.tamez.2@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	RV02	01			10/23/2014	2015			DoD-AF	AFMOA	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	$0.00	(1) Change the contractor's address from 8300 Greensboro Dr., Suite 285 to 8251 Greensboro Dr., Ste 250. (2) Add payment type as 'Scheduled Payment' (3) Add discount terms as 'Net of 30 days'.	Tamez, Javier	javier.tamez.2@us.af.mil	
FA877112D1006	Excellus Solutions, LLC	RV02	02			1/1/2016	2016			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$0.00	$0.00	The purpose of this modification is to: a) Issue a 2 Month No-Cost Extension b) Change the Period of Performance on CLINs 0010, 0060, and 0070 FROM: 31 Dec 15 TO: 29 Feb 16	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA877112D1006	Excellus Solutions, LLC	RV02	03			4/15/2016	2016			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$262,796.60	$262,796.60	1) Extend the contract Period of Performance end date FROM: 29 Feb 2016 TO: 30 Jun 2016 2) Establish CLIN 1010 (Labor) and CLIN 1070 (Travel)	Vineyard, Kristina		
FA877112D1006	Excellus Solutions, LLC	RV02	04			11/21/2017	2018			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	-$15,689.49	-$15,689.49	a) Deobliate funds on CLIN 1070 in the amount of $15,689.49. b) The total contract value has decreased by $15,689.49; FROM:$1,563,087.30 TO: $1,547,397.81 c) Include Final Release of Claims	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1006	Excellus Solutions, LLC	S401	00			12/19/2013	2014	1/1/2014	12/31/2014	DoD-AF	ACC	Nellis AFB	57 WG	$178,698.41	$893,492.05	57 WG/AP Helpdesk and Computer Security Specialist Support.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147

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
FA877112D1006	Excellus Solutions, LLC	S401	01			2/3/2014	2014			DoD-AF	ACC	Nellis AFB	57 WG	-$134,023.81	$0.00	A. Add the CLIN Structure in the description of each CLIN to comply with the basic IDIQ contract for NETCENTS II. B. Deobligate funds and incrementally fund CLINs 0001, 0002, 0003, and 0004 quarterly.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
FA877112D1006	Excellus Solutions, LLC	S401	02			3/6/2014	2014			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	The purpose of this modification is to incrementally fund CLINs 0001, 0002, 0003, and 0004 for 1 April 2014-30 June 2014.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
FA877112D1006	Excellus Solutions, LLC	S401	03			3/24/2014	2014			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	a. Incrementally fund CLINs 0001,0002, 0003, 0004 for 1 July 2014- 30 September 2014. b. The total funded amount for this document was increased by $44,674.60 from $89,349.20 to $134,023.80.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
FA877112D1006	Excellus Solutions, LLC	S401	04			7/23/2014	2014	10/1/2014	12/31/2014	DoD-AF	ACC	Nellis AFB	57 WG	$44,674.61	$0.00	The purpose of this modification is to: a. Incrementally fund CLINS 0001, 0002, 0003, and 0004 for 1 October 2014 through 31 December 2014. b. The total funded amount of this document was increased by $44,674.61 from $134,023.80 to $178,698.41.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
FA877112D1006	Excellus Solutions, LLC	S401	05			12/23/2014	2015			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	a. Exercise Option year 1 with a period of performance from 1 January 2015 through 31 December 2015. b. Add funding SubCLINs 1001AA, 1002AA, 1003AA, and 1004AA to fund 1 January 2015 through 31 March 2015.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
FA877112D1006	Excellus Solutions, LLC	S401	06			3/31/2015	2015	1/1/2015	12/31/2015	DoD-AF	ACC	Nellis AFB	57 WG	$89,349.21	$0.00	Fund the second and third quarter of option year I from 1 Apr 15 through 30 Sep 15.	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385

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FA877112D1006	Excellus Solutions, LLC	S401	07			5/15/2015	2015			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	a. Fund the fourth quarter of option year I from 1 Oct 15 through 31 Dec 15. b. Add funding to SubCLINs: $20,063.49 to 1001AA; $23,111.11 to 1002AA; $1,000.00 to 1003AA; and $500.00 to 1004AA.	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
FA877112D1006	Excellus Solutions, LLC	S401	09			12/17/2015	2016	1/1/2016	12/31/2016	DoD-AF	ACC	Nellis AFB	57 WG	$178,698.41	$178,698.41	Exercise Option Year 2	Balmaceda, Dontly	dontly.balmaceda@nellis.af.mil	(702) 652-9573
FA877112D1006	Excellus Solutions, LLC	S401	10			2/24/2017	2017	1/1/2017	12/31/2017	DoD-AF	ACC	Nellis AFB	57 WG	$178,698.24	$18,299.72	The purpose of this modification is to exercise option year 3. CLINs 3003 and 3004 are not being exercised at this time.	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
FA877112D1006	Excellus Solutions, LLC	S401	11			12/12/2017	2018			DoD-AF	ACC	Nellis AFB	57 WG	$184,998.29	$0.00	The purpose of this modification is to exercise and fund option year four.	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
FA877112D1006	Excellus Solutions, LLC	S401	13			12/20/2018	2019	1/1/2019	6/30/2019	DoD-AF	ACC	Nellis AFB	57 WG	$95,806.71	$95,806.71	The purpose of this modification is to extend the ordering period by 6 months.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
FA877112D1006	Excellus Solutions, LLC	SC02	00			4/10/2014	2014	4/14/2014	4/13/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,157,216.40	$7,370,957.00	Sustain, maintain, operate, and modify the Weapon System Management Information System (WSMIS) system managed by the Air Force Life Cycle Management Center at Wright-Patterson Air Force Base (WPAFB), Ohio.	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	01			8/14/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$813.60	$0.00	PB Code Analyzer	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	02			8/22/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$2,533.59	$0.00	PowerBuilder	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	03			9/5/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$24,767.60	$0.00	Incremental Funding	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	04			9/25/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$504,197.69	$504,197.69	Add EXPRESS CSRD's 2012-12-5679; 2013-12-6501; 2014-01-6587; 2014-03-6688 and 2014-07-6834 to the Task Order.	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	05			12/4/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Purchase 4 Tectia software licenses and one year support service from CLIN 006001. (NCCPP??) Total is $1,077.81.	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	06			2/5/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,500.00	$0.00	Incremental Funding	Schulte, John		

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FA877112D1006	Excellus Solutions, LLC	SC02	07			4/7/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,377,612.00	$0.00	Exercise Option 1 and Incorporate DFARS Clause 252.203-7999	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	08			7/9/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Change Performance Work Statement (PWS), Contract Data Requirements List (CDRL) and oher admin changes.	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC02	09			7/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$225,270.07	$225,270.07	Addition of CSRD 2011-07-4240 Change in Contract Price: $225,270.07 Change in Obligation: $225,270.07	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	10			9/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$221,550.49	$221,550.49	Addition of CSRD 2014-12-7009 Change in Contract Price: $221,550.49 Change in Obligation: $221,550.49	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	11			9/11/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$251,652.13	$0.00	Addition of CSRDs 2012-12-5579 and 2013-10-6392; Incremental Funding on CLIN 0071	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	12			9/16/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$79,251.65	$79,251.65	Addition of CSRD 2014-12-7193	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	13			9/22/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$669,263.23	$669,263.23	Modification Adding CSRD 2013-03-5780	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	14			11/12/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extensions for EXPRESS CSRDs; Incorporation of Revised PWS	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	15			12/16/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,315.82	$0.00	Incorporation of Additional Funds on ODC CLINs 0060 & 0061	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	16			2/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$149.59	$0.00	Incorporation of Additional Funds on ODC CLIN 0061	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC02	17			3/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	De-obligation of Funds CLIN 006101; Obligation of Funds CLIN 006102	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	18			4/14/2016	2016	4/14/2016	4/13/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,417,569.00	$0.00	Exercise Option Period 2 CLINs 0012, 0042, 0062, 0072	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	19			4/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Update ACRN in CLINs	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	20			8/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	This modification incorporates a corrected CDRL and a PoP Extension on CLIN 0016AA.	McMullen, Andrew		

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FA877112D1006	Excellus Solutions, LLC	SC02	21			9/22/2016	2016	9/28/2016	8/9/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$699,827.00	$699,827.00	Incorporation of REALM CSRD 2016-06-8456 and EXPRESS CSRDs 2015-12-7888, 2016-03-8023, 2016-04-8225, and 2016-04-8242	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	22			10/31/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extensionof CLIN 0016AA and CLIN 0016AB	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	23			12/22/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AA	Miller, Justin		
FA877112D1006	Excellus Solutions, LLC	SC02	24			2/16/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extensionof CLIN 0016AA and CLIN 0016AB	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	25			4/6/2017	2017		4/13/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,438,426.00	$0.00	Exercise Option Period 3 CLINs 0013AA, 0013AB, 0013AC, 0013AD, 0043, 006301, 006302, and 0073	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	26			4/28/2017	2017		9/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	SUBJECT: PoP Extension of CLIN 0016AA and CLIN 0016AB	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	27			8/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AB and CLIN 0017	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	28			9/18/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$105,775.00	$0.00	Incorporation of EXPRESS CSRD 2017-04-9009 and extension of PoP for CLIN 0015AE	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	29			10/26/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AB and CLIN 0017	McMullen, Andrew		
FA877112D1006	Excellus Solutions, LLC	SC02	30			2/27/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Change to Section G Payment Instructions and PoP Extension of CLIN 0021	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	31			4/6/2018	2018	4/14/2018	4/13/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,462,119.00	$0.00	Exercise Option Period 4 of CLINs 0014AA, 0014AB, 0014AC, 0014AD, 0044, 0064, and 0074 and Extend the PoP for CLINs 0017 and 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	32			3/29/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0021	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	33			10/19/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP extension for CLIN 0016AB and 0017	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	34			1/31/2019	2019		4/13/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	35			4/11/2019	2019		7/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	36			6/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC02	37			12/20/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	POP extension of CLIN 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1006	Excellus Solutions, LLC	SC03	00	101627		8/1/2014	2014	8/1/2014		DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$6,904,489.50	$31,526,022.00	Subject Matter Expert (SME) services for the AFLCMC HIAR and HIAM Program Offices	Schulte, John		

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FA877112D1006	Excellus Solutions, LLC	SC03	01	101627		8/25/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Administrative Modification to Section J Attachments PWS & WAWF, CLIN 5017 (TRAVEL) and 5010 (CSWS-DE)	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	02	101627		9/4/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$17,700.00	$0.00	IMCS Travel, Deobligation of CLIN 501704.	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	03	101627		9/17/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$286,627.66	$0.00	Incrementally funding CLIN 5001 (REMIS Labor) and and CLIN 5017 (TRAVEL)	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	04	101627		9/25/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$139,817.00	$0.00	Incrementally funding CLINs 5001 (REMIS Labor), CLIN 5009 (PRPS Labor), CLIN 5017 (TRAVEL) and CLIN 5019 (3600 Travel).	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	05	101627		11/21/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$218,560.50	$0.00	Fully fund CLIN 5007 (JCALS Labor) and add new primary COR.	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	06	101627		12/17/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$375,960.34	$0.00	Fully Fund CLIN 5001 (REMIS) and Add funds to CLIN 5015 (SCS)	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	07	101627		1/30/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$5,915.00	$0.00	Fully Fund CLIN 5009 (PRPS Labor)	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC03	08	101627		3/25/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$10,473,280.00	$0.00	Exercise Subject Matter Expert (SME) Option 1	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	09	101627		2/24/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Change to section 3.3.13.1 (ETIMS) of the Performance Work Statement (PWS) and Administrative change to the long line of accounting for Mod 07 (ACRN BK)	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	10	101627		5/5/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$4,200.00	-$4,200.00	Deobligates funds to CLIN's 5017 ACRN AA and 5017 ACRN AB and Adds Clause H146 - Billing Rate Limitation (Feb 2014) to the contract.	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	11	101627		5/13/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Reduce CLIN 6018 (AFEMS FIAR) $50,000.00 and Increase CLIN 6014 (AFEMS Labor) $50,000.00	Schulte, John		
FA877112D1006	Excellus Solutions, LLC	SC03	12	101627		6/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$167,670.00	$0.00	Fully Fund CLIN 6008 (TMMS Labor) and Reduce CLIN 6017 (TRAVEL) by $10 and apply the $10 to CLIN 6008	Schulte, John		

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
FA877112D1006	Excellus Solutions, LLC	SC03	13	101627		7/14/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$179,520.00	$179,520.00	INCREASE CLIN 6014 (AFEMS Labor) $179,520.00 and Increase CLIN 7014 (AFEMS Labor) $261,120.00	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	14	101627		8/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$512,144.00	$0.00	Incrementally Fund CLIN 6001 (REMIS Labor) and Fully fund CLIN 6012 (IMCS Labor)	Farmer, Ruth		
FA877112D1006	Excellus Solutions, LLC	SC03	15	101627		8/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$262,080.00	$0.00	Fully fund CLIN 6004 (ETIMS Labor)	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	16	101627		9/25/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$3,980.00	$0.00	IMCS Travel, Deobligation of CLIN 601704 and change CLIN 6017 from Firm Fixed Price CLIN to a Cost Reimbursable CLIN	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	17	101627		12/21/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$420,454.00	$0.00	Fully Fund CLIN 6001 (REMIS Labor)	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	18	101627		3/23/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$10,806,949.00	$12,165,520.00	Exercise Subject Matter Expert (SME) Option 2	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	19	101627		4/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$966,243.00	$114,240.00	Increase CLIN 7000 (WSMIS Labor), Update WAWF instructions, and Incrementally fund CLIN 7015	Flannery, Brendan		
FA877112D1006	Excellus Solutions, LLC	SC03	20	101627		4/29/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$138,408.00	$138,408.00	Increase CLIN 7009 (PRPS Labor) $138,408.00	Flannery, Brendan		
FA877112D1006	Excellus Solutions, LLC	SC03	21	101627		3/31/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$154,664.00	$149,664.00	Exercise Option 2 (CLIN 7006) JEDMICS and Incrementally Fund Travel CLIN 7017	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	22	101627		5/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$96,000.00	-$96,000.00	De-scope and reduce CLIN 7003 (DMSI Labor)	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	23	101627		5/27/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	RMS/LMDB CLIN 7013 Add/Delete and Update PWS	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	24	101627		7/12/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$164,560.00	$114,560.00	Increase CLIN 7014 (AFEMS Labor), Add CLIN 7019 (AFEMS FIAR support), and Incrementally fund CLIN 7001 (REMIS Labor)	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	25	101627		8/17/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$433,568.00	$0.00	Fully Fund CLIN 7001 (REMIS Labor)	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	26	101627		10/21/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Travel Funding Realignment	Dickerson, Richard		
FA877112D1006	Excellus Solutions, LLC	SC03	27	101627		1/11/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Fully Fund CLIN 7001 (REMIS)	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	28	101627		2/9/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Update Payment Instructions to Resolve CDR	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	29	101627		3/23/2017	2017	4/1/2017	8/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$5,173,803.33	$5,181,803.33	Extension of Services, CLIN Series 8000, Option 3	Poole, Kevin		

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FA877112D1006	Excellus Solutions, LLC	SC03	30	101627		4/17/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$3,000.00	$0.00	SUBJECT: Increase Travel funding in support of DMSI Change in Contract Price: $0.00 Change in Obligation: $3,000.00	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	31	101627		5/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	CLIN 8015 DeObligation, Obligation, and Price Decrease; Establish and Fully Fund CLIN 8021	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	32	101627		6/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Increase Travel funding in support of REMIS	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	33	101627		8/25/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$11,360,130.21	$17,943,567.81	Addition of Option Year 4 and 5 CLINs. Exercise Option Year 4 CLINs	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	34	101627		7/17/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,000.00	$0.00	Increase Travel funding in support of REMIS	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	35	101627		11/3/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$193,836.41	$0.00	AFEMS Funding; eCMRA Language Change; WAWF Correction	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	36	101627		12/21/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Increase Travel CLIN Funding in Support of REMIS	Cumberworth, Linda		
FA877112D1006	Excellus Solutions, LLC	SC03	37	101627		1/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	ADMIN MOD	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	38	101627		2/23/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Increase Travel CLIN Funding in Support of REMIS	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	39	101627		3/9/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$6,000.00	$0.00	Increase Funding in Support of REMIS Travel	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	40	101627		5/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$303,034.83	$0.00	SUBJECT: DeObligation CLIN 9022, Obligation, and Fully Fund CLINs 9001, 9004, and 9014	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	SC03	41	101627		7/25/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	-$666,240.00	De-scope Option 5, CLIN 9500, 9502, 9503, 9509, 9514, 9515	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	SC03	42	101627		8/27/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$5,359,457.36	$568,075.40	Exercise Subject Matter Expert (SME) Option 5	Poole, Kevin		
FA877112D1006	Excellus Solutions, LLC	SC03	44	101627		10/16/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Update Mod to correct contract number	Ralston, Chase		
FA877112D1006	Excellus Solutions, LLC	SC11	00			5/12/2016	2016	5/16/2016	5/15/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$472,972.00	$2,780,187.00	Information and Resource Support System (IRSS)	Burton, Brittany		
FA877112D1006	Excellus Solutions, LLC	SC11	01			7/7/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Updating GFP list via Attachment 2, Addition of DFARS 252.211-7007.	Burton, Brittany		
FA877112D1006	Excellus Solutions, LLC	SC11	02			5/23/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Modification to Return GFP and Remove from Contract	,		
FA877112D1006	Excellus Solutions, LLC	TJ01	00	109572		9/12/2014	2014	9/15/2014	9/14/2015	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$134,500.00	$411,623.80	Base EZ-Query Dev and Maint	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668

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FA877112D1006	Excellus Solutions, LLC	TJ01	01	109572		9/17/2014	2014			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$55,476.51	$55,476.51	The purpose of this modification is to add funding to CLIN 0002 Travel.	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
FA877112D1006	Excellus Solutions, LLC	TJ01	02	109572		1/27/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$0.00	$20,000.00	a. Change the place of performance from Patrick AFB, FL to Maxwell AFB-Gunter Annex, AL. This is a no cost change to the contract. b. Correct the line of accounting information for CLINs 0001 and 0002, OAC/OBAN should be 158T instead of 15BT.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA877112D1006	Excellus Solutions, LLC	TJ01	03	109572		7/23/2015	2015	7/27/2015	9/14/2015	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$0.00	$0.00	1. Deobligate excess travel funds from CLIN 0002 in the amount of $39,960.00. 2. Create CLIN 0003 in the amount of $39,960 for supplemental work within scope.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1006	Excellus Solutions, LLC	TJ01	04	109572		8/12/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$147,190.00	$0.00	The purpose of this modif ication is to exercise and fund option year one (CLINs1001 and 1002) for the period 15 Sep 15 to 14 Sep 16.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1006	Excellus Solutions, LLC	TJ01	05	109572		9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$29,970.00	$29,970.00	The purpose of this modification is to create CLIN 1003 in the amount of $29,970.00 for supplemental work within scope.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1006	Excellus Solutions, LLC	TJ01	06	109572		1/26/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	-$0.04	$0.00	1. Change place of performance from "Maxwell AFB-Gunter Annex, AL" to "Patrick AFB, FL 2. De-ob CLIN excess funds.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1006	Excellus Solutions, LLC	TJ01	07	109572		3/31/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$0.00	$0.00	A. Correct Service Acceptor/Approver DoDAAC in the WAWF instructions B. Correct name in delivery address from LGCB/Kenneth Carpenter to LGCP.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

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FA877112D1006	Excellus Solutions, LLC	TJ01	08	109572		8/10/2016	2016	9/15/2016	9/14/2017	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$139,933.80	$0.00	The purpose of this modif ication is to: 1. Exercise option year two (CLINs 2001 and 2002) for the period of 15 Sep 16 to Sep 17. 2. Fund CLIN 2001 only. Note: CLIN 2002 will be funded if and when needed.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1006	Excellus Solutions, LLC	TJ01	09	109572		12/15/2016	2017			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$0.00	-$10,000.00	The purpose of this modification is to correct the acceptor DoDAAC from F1AF16 to FA7115 to facilitate contractor payment in WAWF.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA877112D1006	Excellus Solutions, LLC	TJ01	10	109572		8/1/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCBB	$31,160.00	$31,160.00	53.243The purpose of this modification is to incorporate changes in the Performance Work Statement to include developing and maintaining CON-IT and for the anticipated travel for covering the support for server patching, maintenance and/or other ad hoc	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1006	Excellus Solutions, LLC	X001	00			1/1/2015	2015	1/1/2015	12/31/2015	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$506,930.00	$7,975,001.76	Provide technical services for software development support within SAF/AAIE	Beavers, Derek		(240) 612-6172
FA877112D1006	Excellus Solutions, LLC	X001	01			3/23/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$389,293.00	$0.00	The purpose of this modification is to incrementally fund CLIN 0010.	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA877112D1006	Excellus Solutions, LLC	X001	02			5/12/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$778,583.16	$0.00	The purpose of this modifcation is to incrementall fund CLIN 0010	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA877112D1006	Excellus Solutions, LLC	X001	03			12/30/2015	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$396,925.71	$0.00	The purpose of this modification is to excercise and incrementally fund Option Year I and add the required eCMRA language to the PWS.	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264

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FA877112D1006	Excellus Solutions, LLC	X001	04			3/17/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$389,425.71	$0.00	The purpose of this modification is to make administrative corrections, incrementally fund CLIN 0011, update LOGO clause, add Privacy Act clauses and add the required Privacy Act language to the PWS.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
FA877112D1006	Excellus Solutions, LLC	X001	05			7/1/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$778,851.42	$0.00	The purpose of this modification is to provide the remaining funds for Option 1. CLIN 0011 is hereby fully funded.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
FA877112D1006	Excellus Solutions, LLC	X001	06			1/1/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$1,572,976.44	$0.00	1. Exercise Option Year Two (2) 2. Fully Fund Option Year Two (2)	Flansburg, Stephen	stephen.t.flansburg.mil@mail.mil	(240) 612-6185
FA877112D1006	Excellus Solutions, LLC	X001	07			12/6/2016	2017			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$28,369.20	$85,521.22	replace the Project Lead/Application Developer with an Enterprise Architect for Option Year 2 and all remaining Opton Years (3 and 4).	Flansburg, Stephen	stephen.t.flansburg.mil@mail.mil	(240) 612-6185
FA877112D1006	Excellus Solutions, LLC	X001	08			8/18/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$0.00	$0.00	The purpose of this modification is to correct Conformed Award Validation Results in PDS in preparation for migration to the new contract writing systems COI IT.	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1006	Excellus Solutions, LLC	X001	09			1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$1,609,306.76	$0.00	1) Exercise Option Year Three (3). CLII 0013 in the amount of $1,601,806.76. CLII 0073 in the amount of $7,500.00. 2) Fully Fund Option Year Three (3)	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1006	Excellus Solutions, LLC	X001	11			9/11/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$255,000.00	$0.00	incrementally fund CLIN 0014	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA877112D1006	Excellus Solutions, LLC	X001	12			9/26/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$0.00	$0.00	The Purpose of this modification is to correct ACRN AG - see MOD 11 for change	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
FA877112D1006	Excellus Solutions, LLC	X001	13			10/15/2019	2020			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$150,861.56	$0.00	Option Year #4	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131

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FA877112D1006	Excellus Solutions, LLC	X001	14			1/1/2020	2020	1/1/2020	3/31/2020	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$402,465.39	$402,465.39	extend the current support at the same rate/price under FAR 52.217-8 for a Period of Performance (POP) starting 1 Jan 2020 to 31 Mar 2020	Terry, Theresa		
FA877112D1006	Excellus Solutions, LLC	X002	00	152136		9/17/2016	2016	9/28/2016	9/27/2017	DoD-AF	AFDW	Andrews AFB	SAF/A1	$1,872,067.26	$14,640,617.40	Personnel Service Delivery Transformation (PSDT)	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
FA877112D1006	Excellus Solutions, LLC	X002	01			9/26/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/A1	$602,773.68	-$0.12	D-ob/Add funding to various CLINS	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
FA877112D1006	Excellus Solutions, LLC	X002	02			1/30/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/A1	$0.00	$0.00	The purpose of this modification is to change WAWF Clause DFARS 252.232-7006 from In By Reference to Full Text. All other terms and conditions remain unchanged	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
FA877112D1006	Excellus Solutions, LLC	X002	03			7/21/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/A1	$24,411.66	$0.00	1. Add subCLII 201002 to fully fund CLII 2010 with $24,411.66 (PR# F1AF1C7170AW01) 2. The total available funds increased from $733,716.66 to $758, 128.32.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1006	Excellus Solutions, LLC	X002	04			9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFDW	Andrews AFB	SAF/A1	$2,640,030.72	$0.00	Exercise Option Year One, period of performance 28 September 2017 – 27 September 2018.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1006	Excellus Solutions, LLC	X002	05			9/27/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFDW	Andrews AFB	SAF/A1	$872,000.04	$3,568,636.08	1. Incorporate the addendum to the PSDT PWS, dated 27 Sept 2017,2. Add CLINS 6017, 6019, 6020, and 6021,3. Incrementally fund subCLIN 601701 inthe amount of $872,000.04 for option year one, 28 Sept 2017 - 27 Sept 2018	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1006	Excellus Solutions, LLC	X002	06			3/1/2018	2018			DoD-AF	AFDW	Andrews AFB	SAF/A1	$334.44	$0.00	The purpose of this modification is to fully fund CLIN 6017 in the amount of $334.44 using PR F1AF1C8059AW01	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
FA877112D1006	Excellus Solutions, LLC	X002	07	152136		9/19/2018	2018	9/28/2018	9/27/2019	DoD-AF	AFDW	Andrews AFB	SAF/A1	$3,760,506.84	$599,520.16	Exercise the option period of 28-Sep-18 through 27-Sep-19 for CLIIs 2019, 2076, 2077, 2078, 5010, 5011, 5014, and 6019.	Peppler, Jeremy	eremy.t.peppler.civ@mail.mil	(240) 612-6172

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FA877112D1006	Excellus Solutions, LLC	X002	08	152136		9/28/2019	2019	9/28/2019	9/27/2020	DoD-AF	AFDW	Andrews AFB	SAF/A1	$3,817,486.68	$0.00	exercise option year three	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	X002	09	152136		12/12/2019	2020			DoD-AF	AFDW	Andrews AFB	SAF/A1	$0.00	$0.00	ADMIN MOD	McCray, Amanda		
FA877112D1006	Excellus Solutions, LLC	ZV01	00			8/27/2014	2014	9/2/2014	9/1/2015	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$197,224.24	$3,414,898.32	Informational Technology labor services	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1006	Excellus Solutions, LLC	ZV01	01			9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to update the contract Period of Performance based on the employees actual start date(s).	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1006	Excellus Solutions, LLC	ZV01	02			1/28/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$169,596.36	$0.00	The purpose of this modifcation is to add incremental funding. Anticipated to fund performance through April 2015.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1006	Excellus Solutions, LLC	ZV01	03			2/26/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to update PWS Revision 1 dated 18 Feb 2015, Ef fective 21 Apr 2015.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1006	Excellus Solutions, LLC	ZV01	04			6/12/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	1. Reduce CLIN 0010 to remove Fort Lee amount. 2. Add CLIN 1010 for Fort Lee; overall amount for Fort Lee was reduced by $22,765.28 due to service interruption October 2014 - April 2015.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1006	Excellus Solutions, LLC	ZV01	05			7/10/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$266,733.12	$0.00	The purpose of this modification is to fully fund the base year performance.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1006	Excellus Solutions, LLC	ZV01	06			9/10/2015	2015	9/29/2015	9/28/2016	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	A.) Exercise 1st OptionB.) Pursuant to FAR 52.232-18, Availability of Funds - Funds are not presently available for this contract.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA877112D1006	Excellus Solutions, LLC	ZV01	07			9/23/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$169,596.36	$0.00	Add incremental funding for Subclin 001101 from 29 September 2015 through 28 December 2015. Clin 0071 is fully funded for the 1st Option Period.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA877112D1006	Excellus Solutions, LLC	ZV01	08			12/1/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$166,596.36	$0.00	The purpose of this modification is to incrementally fund CLIN 0011 for the three months (POP 29 Dec 15 - 28 Mar 16).	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

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
FA877112D1006	Excellus Solutions, LLC	ZV01	11			1/14/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to correct the Line Of Accounting, change Issuing Office Code from FA3047 to FA3016. WAWF clause was updated to ref lect the correct codes as well.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1006	Excellus Solutions, LLC	ZV01	12			1/26/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The reason for this mod is to add missing EEIC code to the LOA.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1006	Excellus Solutions, LLC	ZV01	13			3/29/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$333,192.72	$0.00	The purpose of this modification is to incrementally fund 29 March - 30 September 2016. The total amount of this contract has increased by $333,192.72, all other terms and conditions remain the same.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1006	Excellus Solutions, LLC	ZV01	14			9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$172,928.28	$0.00	The purpose for this modif ication is to exercise the second option year with a period of performance 29 September 2016 - 28 September 2017.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1006	Excellus Solutions, LLC	ZV01	15			12/29/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$509,784.84	$0.00	The purpose of this modification is to incrementally fund CLIN 0012	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1006	Excellus Solutions, LLC	ZV01	16			8/10/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to correct administrative errors and include DFARS Clause 252.204-0001	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA877112D1006	Excellus Solutions, LLC	ZV01	17			9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$176,326.83	$0.00	The purpose of this modification is to exercise and incremental fund option period 3, from 29 Sep 17 - 28 Dec 17.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA877112D1006	Excellus Solutions, LLC	ZV01	18			12/12/2017	2018	12/29/2017	9/28/2018	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$519,980.49	$0.00	The purpose of this modification is to incrementally fund the remainder of option period 3, from 29 Dec 2017 - 28 Sept 2018.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA877112D1006	Excellus Solutions, LLC	ZV01	19			8/17/2018	2018	9/29/2018	9/28/2019	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	Admin Mod - purpose of this modification is to exercise option period 4	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334

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
FA877112D1006	Excellus Solutions, LLC	ZV01	20			8/29/2018	2018	9/29/2018	3/6/2019	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$298,447.66	$0.00	incrementally fund OY4 CLIN 0014 for f ive months (29 Sept 18 - 6 Mar 19)	De La Rosa, Mark		
FA877112D1006	Excellus Solutions, LLC	ZV01	21			12/27/2018	2019			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$411,724.98	$0.00	The purpose of this modification is to annotate that this action is to fund OY4 CLIN 0004, SLIN 1404 for 9-months, from 29 December 2018 - 28 September 2019.	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA877112D1006	Excellus Solutions, LLC	ZV01	22			1/24/2019	2019			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	-$15,000.00	-$15,000.00	deobligate $15,000.00, for CLINS 0070-0074	De La Rosa, Mark		
FA877112D1007	Exeter Government Services, LLC	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1007	Exeter Government Services, LLC	5A01	00	132316		9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AETC	Maxwell AFB	AFRI	$284,497.20	$284,497.20	Acquire a solution to fulfill the Air Force Research Institute's requirement for assistance with clean-up, re-coding, and data-checking of two larger databases being managed for ongoing research projects.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1007	Exeter Government Services, LLC	5A01	01	132316		9/29/2015	2015			DoD-AF	AETC	Maxwell AFB	AFRI	$0.00	$0.00	Renumber CLINS 0040 and 1040 to the correct contract CLINS 0010 and 1010.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1007	Exeter Government Services, LLC	5A01	02	132316		10/18/2018	2019			DoD-AF	AETC	Maxwell AFB	AFRI	-$20,000.00	-$20,000.00	The purpose of this modification is to deobligate the residual balance in the amount of $20,000.00 per deobligation letter dated 18 Oct 2018 stating that the contract has been paid in full.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1007	Exeter Government Services, LLC	5C01	00	162895	17-ASSB-16	3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$2,511,546.76	$5,093,199.60	AMARG Business Systems Support	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5C01	01	162895		1/22/2018	2018	3/1/2018	2/28/2019	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$2,586,652.84	$0.00	The purpose of this unilateral modification is to Exercise and Fund Option Year 1	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5C01	02	162895		10/19/2018	2019			DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$660.49	$660.49	The purpose of this bilateral modification is to increase Option Year travel funding and add payment instructions	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5C01	03	162895		11/21/2018	2019			DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$0.00	$0.00	ADMIN MOD	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582

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
FA877112D1007	Exeter Government Services, LLC	5C01	04	162895		1/30/2019	2019	3/1/2019	3/31/2019	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$214,721.07	$214,721.07	1 month extension	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
FA877112D1007	Exeter Government Services, LLC	5E01	00			3/25/2015	2015	3/26/2015	10/25/2015	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$1,086,058.00	$2,867,858.00	System Development	Tamez, Javier	javier.tamez.2@us.af.mil	
FA877112D1007	Exeter Government Services, LLC	5E01	01			5/18/2015	2015			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$0.00	$0.00	A. Correct PWS section 2.1.5.3.6. B. As a result, PWS dated 21 Jan 2015 is hereby replaced by PWS dated 5 May 2015. C. Update the extended discription on CLINs 0010-0015 and 1010-1015 to reflect the PWS dated 5 May 2015.	Tamez, Javier	javier.tamez.2@us.af.mil	
FA877112D1007	Exeter Government Services, LLC	5E01	02			9/11/2015	2015			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$0.00	$0.00	The purpose of this modification is to add the clause, 52.217-9--The Option to Extend the Term of the Contract, to this Task Order. No funds added.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
FA877112D1007	Exeter Government Services, LLC	5E01	03			10/26/2015	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$1,781,800.00	$0.00	The purpose of this modificcation is to exercise the Option I period 26 Oct 2015 through 25 Oct 2016	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA877112D1007	Exeter Government Services, LLC	5E01	04			2/12/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	-$79,702.75	-$79,702.75	This modif ication is being done to deobligate excess f rom base period.	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1007	Exeter Government Services, LLC	5E01	05			2/24/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$0.00	$0.00	The purpose of this modification, (05), is to transfer contract number FA8771-12-D-1007-5E01 with Exeter Government Services, LLC and all contracting responsibilities for it to the Defense Health Agency (DoDAAC: HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1007	Exeter Government Services, LLC	5E01	06			3/28/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$613,195.30	$613,195.30	2. Increase contract amount by $613,195.30. 3. Incorporate revised PWS dated 15 March 16 and revised proposal dated 22 Mar 16 to the Task Order.	Lind, Jonathan	jonathan.w.lind.civ@mail.mil	(210) 295-3679
FA877112D1007	Exeter Government Services, LLC	5M01	00	121792		8/17/2015	2015	8/17/2015	9/30/2015	DoD-AF	AMC	Travis AFB	60 MXG	$17,270.77	$597,230.77	Web Application Development	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738

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
FA877112D1007	Exeter Government Services, LLC	5M01	01	121792		8/17/2015	2015	10/1/2015	9/30/2016	DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	Exercise Option Year 1 Notice. No FY16 funds yet.	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA877112D1007	Exeter Government Services, LLC	5M01	02	121792		10/1/2015	2016			DoD-AF	AMC	Travis AFB	60 MXG	$139,668.00	$0.00	The purpose of this modification is to fund CLIN 1001 for option year 1	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA877112D1007	Exeter Government Services, LLC	5M01	03	121792		7/19/2016	2016	10/1/2016	9/30/2017	DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this unilateral modification is to exercise Option Year 2. The estimated total amount of CLIN 2001 of the pricing schedule is $143,160.00. The Government has no legal liability for FY 17 payment until funds are available.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA877112D1007	Exeter Government Services, LLC	5M01	04	121792		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Travis AFB	60 MXG	$143,160.00	$0.00	The purpose of this modification is to fund Option Year 2.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA877112D1007	Exeter Government Services, LLC	5M01	05	121792		11/17/2016	2017			DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this administrative unilateral modification is to change the line of accounting for the funding on CLIN 2001. CLIN 2001 is been zereod out and funding for Option Year 2 is now on CLIN 2002.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA877112D1007	Exeter Government Services, LLC	5M01	06	121792		4/19/2017	2017			DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this unilateral modification is to correct all PDS Validation errors, so systematic transfer will seamlessly be executed.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA877112D1007	Exeter Government Services, LLC	5M01	07	121792		9/1/2017	2017	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this modification is to exercise the third option year for the period of performance 01 Oct 2017 through 30 Sep 2018.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA877112D1007	Exeter Government Services, LLC	5M01	08	121792		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 MXG	$146,736.00	$0.00	The purpose of this unilateral modification is to fully fund Option 2 of the contract for the PoP 1 Oct 2017 - 30 Sep 2018.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA877112D1007	Exeter Government Services, LLC	5M01	09	121792		8/27/2018	2018	10/1/2018	9/30/2019	DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	the Government hereby exercises its unilateral right to extend the term of the contract Option 4 for the period 1 Oct 2018 through 30 Sep 2019	Dantzler, Jennifer	jennifer.dantzler@us.af.mil	(707) 424-7720

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
FA877112D1007	Exeter Government Services, LLC	5M01	10	121792		10/1/2018	2019			DoD-AF	AMC	Travis AFB	60 MXG	$150,396.00	$0.00	The purpose of this unilateral modification is to fully fund option year 4 of the contract for the period of 1 Oct 2018 - 30 Sep 2019	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA877112D1007	Exeter Government Services, LLC	5S02	00	130720		9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	AMC	MacDill AFB	6 MSS	$118,797.20	$365,378.00	6th Medical Support squadron support.	Fleurimond, Jessica	jessica.fleurimond@us.af.mil	(813) 828-1670
FA877112D1007	Exeter Government Services, LLC	5S02	01	130720		9/23/2016	2016	9/28/2016	9/27/2017	DoD-AF	AMC	MacDill AFB	6 MSS	$121,767.60	$0.00	A.) Exercise option year one, CLIN 1001, with a period of performance of 28 September 2016 to 27 September 2017.	Alexander, Curtis	curtis.alexander@moody.af.mil	(229) 257-3947
FA877112D1007	Exeter Government Services, LLC	5S02	02	130720		4/19/2017	2017			DoD-AF	AMC	MacDill AFB	6 MSS	$0.00	$0.00	The purpose of this Administrative Modif ication is to remedy PDS Validation errors for migration into CON-IT.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA877112D1007	Exeter Government Services, LLC	5S02	03	130720		9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AMC	MacDill AFB	6 MSS	$124,813.20	$0.00	Exercise Option Year 2, CLIN 2001 for a Period of Performance of 28 Sep 2017-27 Sep 2018. B. Funding provided via subCLIN 200101, in the amount of $124, 813.20. C. Updated WAWF	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA877112D1007	Exeter Government Services, LLC	E203	00	130126		9/15/2015	2015	10/1/2015	9/30/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$14,703.36	$1,210,381.92	System Administrator Services	Smith, Deanna		
FA877112D1007	Exeter Government Services, LLC	E203	01	130126		10/2/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$287,940.84	$0.00	FY16 Funding	Smith, Deanna		
FA877112D1007	Exeter Government Services, LLC	E203	02	130126		11/10/2015	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Correction to Pay Of fice (Station)	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA877112D1007	Exeter Government Services, LLC	E203	03	130126		12/15/2015	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Change Pay Office	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	E203	04	130126		10/1/2016	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Exercise option 1	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	E203	05	130126		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$295,139.28	$0.00	Funding Mod for FY17	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	E203	06	130126		12/22/2016	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Correct the Accounting Classification	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216

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FA877112D1007	Exeter Government Services, LLC	E203	07	130126		9/27/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to exercise the second option year of the contract (01 Oct 17 - 30 Sep 18) and bring the contract into compliance with PDS, subject to availibility of funds.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	E203	08	130126		10/1/2017	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$302,517.72	$0.00	The purpose of this modification is to provide funding for the second option year.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	E203	09	130126		9/21/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	exercise option year 3, no funding	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA877112D1007	Exeter Government Services, LLC	E203	10	130126		10/1/2018	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$310,080.72	$0.00	The reason for this modification is to add funding for FY19 Option Year 4 (3).	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA877112D1007	Exeter Government Services, LLC	FA8201-17-F-0060	00	163834	17-ASSB-28	2/6/2017	2017	2/13/2017	2/16/2018	DoD-AF	AFMC	Hill AFB	75 CE	$37,530.00	$203,268.00	e332 System Maintenance for 75 CE at Hill AFB	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
FA877112D1007	Exeter Government Services, LLC	FA8201-17-F-0060	01	163834		3/30/2017	2017			DoD-AF	AFMC	Hill AFB	75 CE	$0.00	$0.00	The purpose of this modification is to change the WAWF Acceptor from Ms. Michelle Dean to Mr. Jason Verbarg and/or Mr. Allan Gillen.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
FA877112D1007	Exeter Government Services, LLC	FA8201-17-F-0060	02	163834		1/31/2018	2018	2/17/2018	2/16/2019	DoD-AF	AFMC	Hill AFB	75 CE	$19,515.00	-$19,515.00	The purpose of this modification is to exercise option year one.	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
FA877112D1007	Exeter Government Services, LLC	G901	00	126373		9/2/2015	2015	9/10/2015	9/9/2016	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$8,585.85	$640,940.04	20 AF IT services	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
FA877112D1007	Exeter Government Services, LLC	G901	01	126373		10/1/2015	2016			DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$113,350.95	$0.00	Add additional funding	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA877112D1007	Exeter Government Services, LLC	G901	02	126373		8/22/2016	2016	9/10/2016	9/9/2017	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$10,415.44	$0.00	Option Year 1 is hereby exercised	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA877112D1007	Exeter Government Services, LLC	G901	03	126373		10/5/2016	2017	10/9/2016	9/9/2017	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$114,569.84	$0.00	Add funding to CLIN0011 02 in the amount of $114,569.84, funding 9 Oct 16 – 9 Sep 17.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

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FA877112D1007	Exeter Government Services, LLC	G901	04	126373		8/2/2017	2017	8/10/2017	9/9/2018	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$10,675.82	$0.00	a. Option Year 2 is hereby exercised and the terms of the contract are extended from 10 Sep 2017 through 9 Sep 2018. b. Add funding to CLIN0012 01 in the amount of $10,675.82, funding 10 Sep 17 – 9 Oct 17.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	05	126373		10/2/2017	2018	10/10/2017	9/18/2018	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$117,434.02	$0.00	Add funding to CLIN 0012 02 in the amount of $117,434.02, funding 10 Oct 17 - 9 Sep 18.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	06	126373		8/21/2018	2018	9/10/2018	10/9/2019	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$10,942.72	$0.00	Exercise Option Year Three - fund 1st month	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	07	126373		10/2/2018	2019			DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$120,369.92	$0.00	This modif ication is to fund the remainder of option year 3 and update clause 252.232-7007 to reflect the additional funded amount.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	08	126373		9/10/2019	2019	9/10/2019	9/9/2020	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$11,216.29	$0.00	Exercise Option Year 4	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	G901	09	126373		10/9/2019	2020	10/10/2019	9/9/2020	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$123,379.19	$0.00	Fund the remainder of Option Year 4	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA877112D1007	Exeter Government Services, LLC	Q601	00	143974		8/1/2016	2016	9/25/2016	9/11/2017	DoD-AF	AFMC	Robins AFB	78 ABW	$2,774,690.00	$24,747,455.00	MISSION SUPPORT & SUSTAINMENT	Gonzalez, Shannon	shannon.gonzales@us.af.mil	(478) 926-3191
FA877112D1007	Exeter Government Services, LLC	Q601	01	143974		8/18/2017	2017	9/12/2017	9/11/2018	DoD-AF	AFMC	Robins AFB	78 ABW	$360,083.00	-$19,548,077.00	The purpose of this modification is to exercise the FAR 52.217-8 Extension of Services Option:	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA877112D1007	Exeter Government Services, LLC	R201	00	102394		3/27/2014	2014	3/27/2014	3/26/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$667,942.32	$2,968,234.28	Services to accomplish Material Process System D230 support at Hill AFB, UT, Warner-Robins AFB, Ga, Tinker AFB, OK, and Kadena AFB, Japan	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1007	Exeter Government Services, LLC	R201	01	102394		3/27/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$684,422.00	$0.00	The purpose of this modification is to exercise option period 1.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1007	Exeter Government Services, LLC	R201	02	102394		3/27/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	$695,000.00	$0.00	Exercise option period 2.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
FA877112D1007	Exeter Government Services, LLC	R201	03	102394		3/27/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	To exercise option 3. All other terms and conditions remain the same.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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FA877112D1007	Exeter Government Services, LLC	R201	04	102394		3/9/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$718,486.80	-$0.36	The purpose of this modification is to add lines of accounting to option 3.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1007	Exeter Government Services, LLC	R201	05	102394		3/21/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Correct the CIN on ACRN AP	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1007	Exeter Government Services, LLC	R202	00	111082		10/23/2014	2015	10/23/2014		DoD-AF	AFMC	Hill AFB	309 SMXG	$693,590.36	$783,247.54	Global Broadcasting System (GBS) System Engineering Support- Transitioning from Contractor to Organic	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441
FA877112D1007	Exeter Government Services, LLC	R202	01	111082		4/22/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$537,727.08	$519,498.32	1. The reason for this modification is to exercise Option Year 1 (CLINS 1001 - 1004) and fund (CLINS: 1001 - 1003). 2. Also add DFAR Clause 252.204-7012	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
FA877112D1007	Exeter Government Services, LLC	R203	00	126522		9/3/2015	2015	9/8/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$10,210.89	$10,210.89	IADS Training	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1007	Exeter Government Services, LLC	R203	1594	126522		10/24/2016	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	Contract Completion. No residual funds or unused award value.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1007	Exeter Government Services, LLC	R204	00	137045		2/17/2016	2016	2/12/2016	2/12/2017	DoD-AF	AFMC	Hill AFB	75 CE	$36,084.00	$36,084.00	Provide service to 75 CEG in maintaining the web-based Electronic 332 System	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
FA877112D1007	Exeter Government Services, LLC	RS01	00	141832		6/29/2016	2016	6/29/2016	6/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$162,582.40	$162,582.40	Virtual Client Integration Support for the Air Operations Center Weapons System (AOC-WS) program office	Unknown,		
FA877112D1007	Exeter Government Services, LLC	SC01	00	96728		3/27/2013	2013	3/31/2013	6/28/2013	DoD-AF	AFMC	WPAFB	Unknown	$139,098.33	$139,098.33	Air Force Classified Equipment Requirements Computation (CERC), Application Software, Data System Designator	Stewart, Marc		
FA877112D1007	Exeter Government Services, LLC	SC01	01	96728		8/20/2014	2014			DoD-AF	AFMC	WPAFB	Unknown	-$1,385.88	-$1,385.88	De-Obligating Funds For Contract Closeout	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC01	1594	96728		11/5/2014	2015			DoD-AF	AFMC	WPAFB	Unknown	$0.00	$0.00	Contract Completion document. No unused award value to reduce.	Kittles, Patricia		
FA877112D1007	Exeter Government Services, LLC	SC08	00	102922		11/18/2014	2015	11/18/2014	4/30/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$2,703,758.81	$24,805,831.50	This Task Order is being issued to provide maintenance support and sustainment services for Stock Control System	Miller, Justin		

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FA877112D1007	Exeter Government Services, LLC	SC08	01	102922		2/23/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$111,334.00	$0.00	Fully Fund CLIN 0060, GFE Update, Deobligate FY14 Funds, Obligate FY15 Funds	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	02	102922		4/21/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$3,881,170.92	$0.00	Exercise Option 1, Update PWS, Update CDRLs	McCray, Amanda		
FA877112D1007	Exeter Government Services, LLC	SC08	03	102922		6/24/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$205,000.00	$0.00	purpose of this modification is to exercise the options on CSRD-2013-06-6101, CSRD-2013-06-6095, and CSRD-2013-02-5795.	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	04	102922		7/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Update to the Government Furnished Property (GFE) List, consolidating it into the Performance of Work Statement (PWS).	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	05	102922		9/30/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$448,338.00	$448,338.00	Add CSRDs 2012-08-5306 and 2013-06-6132 and De-Obligate CLIN 5003 and Re-Obligate those funds to SubCLINs 500601, 500701, 500702, and 500801.	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	06	102922		11/24/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Option Period of Performance Change	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	07	102922		12/28/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	FIAR CSRD PoP Updates	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	08	102922		2/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$100,000.00	$90,963.41	Increase CLIN 5005 Price; Incremental Funding of CLINs 5005, 5006, and 5007; De-obligation of CLIN 5002	Dickerson, Richard		
FA877112D1007	Exeter Government Services, LLC	SC08	09	102922		3/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$486,000.00	$0.00	Exercise option CLIN 5009; Incremental Funding of CLINs 0061, 5005 - 5009.	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	10	102922		5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$3,955,455.53	$0.00	Exercise Option 2	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	11	102922		5/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Clerical Correction to "Contract Type" Description of CLINs 0021 & 0061	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	12	102922		6/15/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Extension of Period of Performance (PoP) to CLINs 5000 & 5001.	McMullen, Andrew		

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FA877112D1007	Exeter Government Services, LLC	SC08	13	102922		7/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$178,347.36	$178,347.36	Update PWS, GFE List, and CDRLs A036 & A040; De-Ob Funds; Fund CLINs 6002 and 6003, and Change PoP on CLIN 5009.	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	14	102922		8/30/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Extend PoP for CLIN 5005, 6000 and 6001. Update CDRLs A032, A033, A034 and obligate/de-obligate funds.	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	15	102922		9/15/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$2,719.17	$12,094.17	Update PWS and Add Funding/Increase CLIN Option Values	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	16	102922		9/26/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$403,310.09	$403,310.09	Add and fund CSRDs 8186 & 8187; increase price of CLIN 0012 (Option 2) and fund increase.	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	17	102922	17-ASSB-18	12/2/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$130,000.00	$130,000.00	Increase CLIN 0062 value/obligation; update Periods of Performance (PoPs) of CLINs 6002 and 6003; update COR information.	Emory, Kelsey		
FA877112D1007	Exeter Government Services, LLC	SC08	18	102922		1/18/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$525,022.22	$525,022.22	Adding and fully funding CSRDs 5949 & 6066, extending Period of Performance end date for CSRD 6147, and correcting invalid accounting line for ACRN AT.	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	19	102922	17-ASSB-07	3/3/2017	2017	3/6/2017	8/11/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$204,203.66	$204,203.66	Add and fund CSRDs 8182 & 8188.	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	20	102922		4/14/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$169,340.15	$0.00	Incremental funding of CLIN 5009 (CSRD 2013-06-6147)	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	21	102922		4/4/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	SUBJECT: Update PWS and CDRL package.	McMullen, Andrew		
FA877112D1007	Exeter Government Services, LLC	SC08	22	102922		4/7/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Increase face value and obligation of CLINs 0022 and 0062	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	23	102922		4/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CSRD 5949 - CLIN 5010	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	24	102922		4/27/2017	2017		4/30/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$4,017,787.29	$0.00	Exercise of Option #3	Conroy, Jeffrey		

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FA877112D1007	Exeter Government Services, LLC	SC08	25	102922		5/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Re-align funding from CLINs 5006, 5007, and 5008, to incrementally fund CLIN 5009; Administrative change to ACRN AV LOA.	Miller, Justin		
FA877112D1007	Exeter Government Services, LLC	SC08	26	102922		5/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$325,637.63	$0.00	SUBJECT: Incrementally fund CLIN 5009.	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	27	102922		6/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$109,764.98	$109,764.98	SUBJECT: Add and fund work on CSRDs 8186 & 8187. Change in Contract Price: $109,764.98 Change in Obligation: $109,764.98	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	28	102922	17-ASSB-67	6/15/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$176,498.29	$176,498.29	Incorporate and fund work for CSRD 8676.	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	29	102922	17-ASSB-93, 94	9/20/2017	2017	9/20/2017	7/18/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$199,465.14	$199,465.14	Incorporate and fund work for CSRDs 8654, 8657.	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	30	102922		9/12/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CLIN 6004 (CSRD 8186) and CLIN 6005 (CSRD 8187)	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	31	102922		9/25/2017	2017	9/26/2017	1/22/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$641,662.28	$641,662.28	Incorporate and fund work for Phase 2 of CSRDs 8182 and 8188	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	32	102922		10/19/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Administrative modification to correct LOA ACRN AN	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	33	102922		11/14/2017	2018	11/14/2017	4/1/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$726,183.73	$845,636.54	Incorporate and fund work for CSRD 8500	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC08	34	102922		11/29/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$60,308.28	$60,308.28	Increase CLIN 0063 Price and Obligation	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	35	102922		12/21/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CLIN 5009 (CSRD 6147) and CLIN 5011 (CSRD 6066)	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	36	102922		2/21/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CLINs 6004 (CSRD 8186), 6005 (CSRD 8187), 6007 (CSRD 8676)	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	37	102922	7-ASSB-88	5/21/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$288,889.81	$237,868.00	ECP 0020 AppScan and Fully Funding CLIN 5012	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	38	102922		4/30/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$4,107,790.08	$0.00	exercises Option Period 4	Verbillion, Molly		

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FA877112D1007	Exeter Government Services, LLC	SC08	39	102922		4/2/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$60,000.00	$0.00	Funding Obligation for CLIN 5009	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	40	102922		4/20/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$41,657.75	$41,657.75	Funding Overruns on CLINs 0063, 6005, and 6008	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	41	102922		6/12/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Correction for CLINs 0024, 0064, and 0074 and Long Line of Accounting	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	42	102922		6/29/2018	2018		7/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	SUBJECT: PoP Extension for CLINs 5009 (CSRD 6147), 5011 (CSRD 6066), 6007 (CSRD 8676)	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	43	102922		9/18/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$669,347.33	$650,097.33	ECPs 0021, 0022, 0023, 0024, 0025 and Fully Fund CLIN 0064	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	44	102922		9/26/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$75,005.45	$61,103.82	Change in Obligation: $75,005.45	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC08	45	102922		11/15/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	ADMIN MOD	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	46	102922	17-ASSB-88	1/31/2019	2019	2/1/2019	8/4/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$57,532.20	$57,532.20	incorporate and fund in-scope work on ECP-0026	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	47	102922		2/22/2019	2019		4/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	POP EXTENSION FOR CLIN 6010 AND 6011	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	48	102922		3/18/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$50,419.70	$50,419.70	CLIN 6010 additional funding due to PoP extension	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	49	102922		3/29/2019	2019		4/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	POP Extension for CLIN 5012	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	50	102922		4/30/2019	2019	5/1/2019	9/29/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,543,650.68	$0.00	Stock Control System Option 5 Exercise	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	51	102922		4/30/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Extend PoP	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	52	102922		5/30/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$272,408.94	$0.00	Incremental funding	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	53	102922		7/16/2019	2019		8/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Period of Performance Extension for CLIN 6017	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	54	102922		7/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$358,252.52	$0.00	Exercise Option CLIN 0019 Transition Period	Verbillion, Molly		
FA877112D1007	Exeter Government Services, LLC	SC08	55	102922		7/31/2019	2019		8/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Extend PoP for CLINs 6010 and 6011	Verbillion, Molly		

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FA877112D1007	Exeter Government Services, LLC	SC11	00			2/15/2016	2016	2/15/2016	6/14/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,000,000.00	$9,475,728.67	Purchase Request Process System (PRPS)	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC11	01			5/13/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$44,518.33	$0.00	Fully fund CLIN 1060 Other Direct Cost; Update Section J Exhibit A CDRLs and Attachments 4 Scheduled Government Furnished Property	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC11	02			6/9/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,331,603.96	$0.00	Option I Exercise	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC11	03		17-ASSB-24	12/15/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	-$117,829.26	$0.00	De-obligation of Funds CLINs 1060 and 1070, Adding Funding CLIN 1090, Updating Section J - Milestone Billing Schedule,	Emory, Kelsey		
FA877112D1007	Exeter Government Services, LLC	SC11	04			2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$710,462.44	$0.00	Exercise Option CLIN 1092 SR 23	Emory, Kelsey		
FA877112D1007	Exeter Government Services, LLC	SC11	05			3/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Incorporate Correction to RCCC in the LLOA in ACRN AB	Emory, Kelsey		
FA877112D1007	Exeter Government Services, LLC	SC11	06			4/18/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Moving funds from ACRN AA to ACRN AB.	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC11	07			6/8/2017	2017	6/15/2017	6/14/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,355,781.48	$0.00	Option 2 Exercise of CLINs 1012, 1022, 1042, 1062, 1072, 1093	Conroy, Jeffrey		
FA877112D1007	Exeter Government Services, LLC	SC11	08			2/14/2018	2018	2/15/2018	2/14/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$724,674.52	$0.00	Exercise Option CLIN 1094	Perry, Charlotte		
FA877112D1007	Exeter Government Services, LLC	SC11	09			6/15/2018	2018	6/15/2018	6/14/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,577,442.16	$0.00	Option 3 Exercise of CLINs 1013, 1023, 1043, 1063, 1073, 1095	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
FA877112D1007	Exeter Government Services, LLC	SC11	10			2/15/2019	2019	2/15/2019	2/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$739,174.24	$0.00	Exercise Option CLIN 1096, and Extend PoP of CLINs 1094 and 1095	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	11			6/19/2019	2019	6/19/2019	6/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$521,914.36	$776,873.58	PRPS ECP for Cloud Administration. CLINs 2002 and 2003	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	12			4/4/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	-$739,174.24	$0.00	Deobligation of funds ADDED IN mod 10	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	13			4/4/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$739,174.24	$0.00	Add funding	Masin, Ryan		

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FA877112D1007	Exeter Government Services, LLC	SC11	14			6/12/2019	2019	6/15/2019	6/14/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$952,038.24	$0.00	Option to Extend the Term of the contract for CLINs 1014, 1017, 1024, 1044, 1064, and 1074 are exercised	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	15			6/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$361,444.24	$361,444.24	Fund SR 27 CLIN 1096	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	16			9/13/2019	2019		10/4/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Period of Performance extension for CLIN 1017	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	17			1/22/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$58,035.27	$58,035.27	this modification incorporates and funds Engineering Change Proposal	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SC11	18			2/12/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PRPS Administrative Change to correct ACRN	Masin, Ryan		
FA877112D1007	Exeter Government Services, LLC	SK01	00			6/1/2016	2016	6/1/2016	10/31/2016	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$125,504.00	$1,298,624.00	Perform all RAW maintenance activities, system administration, modifications/upgrades and new application development for SAS/RAW, the corresponding public SAS web applications, and the internal RAW maintenance websites.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1007	Exeter Government Services, LLC	SK01	01			7/12/2016	2016			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	Change WAWF Payment instructions.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1007	Exeter Government Services, LLC	SK01	02			11/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$282,000.00	$0.00	Exercise and fund Option 1 (CLIN 2010) in the amount of $282,000.00 for coverage of period 1 November 2016 through 31 October 2017.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1007	Exeter Government Services, LLC	SK01	03			3/17/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to update PWS paragraphs 5.9.5 - Personnel Security and 7.3 - Security Facility Clearance Requirements to change the level of security clearance required under this contract to Secret.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

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FA877112D1007	Exeter Government Services, LLC	SK01	04			4/6/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to revise the PWS to reflect changes in the security requirements:	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
FA877112D1007	Exeter Government Services, LLC	SK01	05			4/13/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to remove the Standard Industry Classification (SIC) Code as it should no longer be used. The use of the SIC code was replaced by the NAICS code.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1007	Exeter Government Services, LLC	SK01	06			7/25/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modificiation is to round the unit pricing on CLINS 3010 and 4010 to the nearest one-hundredth as the current contract writing system does not recognize amounts in the thousandths and ten-thousandths positions.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1007	Exeter Government Services, LLC	SK01	07			11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$289,520.04	$0.00	Exercise Option Year 2 (CLIN 3010) in the amount of $289,520.04 for the period of performance of 1 Nov 17 through 31 Oct 18.	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
FA877112D1007	Exeter Government Services, LLC	SK01	08			11/1/2018	2019	11/1/2018	10/31/2019	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$297,040.08	$0.00	The purpose of this modification to exercise option year 3 (CLIN 4010) in the amount of $297,040.08 for period 1 Nov 18 through 31 Oct 19	Palmer, Andrea	andrea.palmer.1@us.af.mil	(210) 652-3920
FA877112D1007	Exeter Government Services, LLC	SK01	09			11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$304,560.00	$0.00	Exercise and fund Option Period 4 (CLIN 5010, SLIN 501001) in the amount of $304,560.00 for the period of performance from 1 Nov 19 through 31 Oct 20.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA877112D1007	Exeter Government Services, LLC	SK01	10			2/27/2020	2020			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to add the mandatory clause: 52.204-25	Van Horn, Elizabeth		
FA877112D1007	Exeter Government Services, LLC	TJ01	00	129856		9/18/2015	2015	9/18/2015	9/17/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$775,544.67	$775,544.67	GIS Upgrade	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668

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
FA877112D1007	Exeter Government Services, LLC	TJ01	01	129856		1/5/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$0.00	$0.00	1. The purpose of this modification is to change the Wide Area Work Flow document type. 2. By changing page 5 of 6, Clause 252-232-7006, paragraph (f) (1) to read: Document Type: 2-N-1 3. Progress payments are authorized based on achieving milestones.	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668
FA877112D1007	Exeter Government Services, LLC	TJ01	02	129856		6/29/2016	2016		11/18/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$0.00	$0.00	The purpose of this modification is to extend performance period due to Government delay and change the payment schedule.	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668
FA877112D1007	Exeter Government Services, LLC	TJ02	00	133384		9/29/2015	2015	9/30/2015	3/30/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$37,448.72	$37,448.72	DIGITAL VAULT CONFIGURATION	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA877112D1007	Exeter Government Services, LLC	TJ02	01	133384		6/17/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	-$20,222.31	-$20,222.31	a. The purpose of this modification is to reduce the the scope of work and contract price as a result of a Government delay. b. The scope of work is change from 100% completion of services to 46% of work completed by 30 Mar 2016.	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668
FA877112D1007	Exeter Government Services, LLC	TJ02	1594	133384		11/4/2016	2017			DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$0.00	$0.00	Contract Completion 1594 No unused award value to reduce to 0.00.	Harp, Eric		
FA877112D1007	Exeter Government Services, LLC	ZV01	00	130775		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$66,928.00	$344,754.40	COMPOSITE HEALTHCARE SYSTEMS (CHCS) MEDICAL INFORMATION SYSTEMS INSTRUCTOR SERVICES	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
FA877112D1007	Exeter Government Services, LLC	ZV01	01	130775		2/23/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$0.00	$0.00	The purpose of this modification is to adjust the unit of issue from "each" to "hrs".	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
FA877112D1007	Exeter Government Services, LLC	ZV01	02	130775		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$0.00	$0.00	Exercise the First Option Year. Funding will be incorporated on individual delivery orders in accordance with contract clause 52.232-18, Availability of Funds.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
FA877112D1007	Exeter Government Services, LLC	ZV01	03	130775		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$67,924.40	$0.00	Fund the entire option year 1, 1 Oct 2016 through 30 Sep 2017.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904

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.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1008	IndraSoft, Inc.	0002	00	96848		2/1/2013	2013	2/1/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,893,507.94	$11,682,445.94	This task order is awarded to IndraSoft to accomplish the System Sustainment support services within the Performance Work Statement (PWS), Attachment 1 in Section J, dated 11 December 2012 for the Financial Systems Division (AFLCMC/HIBQ)	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	01	96848		2/13/2013	2013	2/1/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$14,905.80	$0.00	The purpose of this modification is to add funds in the amount of $14,905.80, which fully funds the Base Period Services and funds the Travel CLIN, respectively. This modification also makes administrative task order changes.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	02	96848		3/29/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this administrative modification is to correct the payment office to read "DFAS Columbus-South (HQ0338)" in lieu of "DFAS Columbus - North".	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	03	96848		4/16/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this adminstrative modification is to correct the long line of accounting for ACRNs AA, AB, AC, AF, AK, AL, and AM	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	04	96848		5/10/2013	2013	5/10/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$26,947.99	$26,947.99	The purpose of this modification is to incorporate GAFS conversion from SFS to RDMS requirement, as outlined revised Performance Work Statement (Revision 1)	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	05	96848		6/20/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this administrative modification is to correct long line of accounting for Acrn AP on Mod 04	Hudson, Annette	annette.hudson@gunter.af.mil	

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FA877112D1008	IndraSoft, Inc.	0002	06	96848		9/12/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this adminstrative modification is to correct paragraph c., page 2 of 4, of task order Mod 04.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	07	96848		2/1/2014	2014	2/1/2014	1/31/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,957,483.08	$0.00	Exercise Option Period One Period of Performance for the period of 01 Feb 2014 - 31 Jan 2015.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	08	96848		5/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this administrative modification is to change the line of accounting on modification P00007	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	09	96848		6/10/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-$9,524.00	$0.00	The purpose of this modification is to deobligate remaining funds in the amount of $9,524.10 from the Base Period of Performance Travel CLIN.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	10	96848		2/1/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,867,631.60	$0.00	The purpose of this modification is to exercise Option Period Two Period of Performance of 01 Feb 2015 through 31 Jan 2016.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	12	96848		4/13/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-$1,179.08	$0.00	The purpose of this modification is to deobligated excess funds from Option Period One Travel CLINs in the total amount of $1,179.08.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0002	13	96848		2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$487,500.41	$0.00	The purpose of this modification is to exercise Option Period Three Period of Performance of 01 Feb 2016 through 31 Jan 2017.	Leary, Matthew		
FA877112D1008	IndraSoft, Inc.	0002	14	96848		3/30/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,437,501.99	$0.00	Financial Systems - IAPS, GAFS, SMAS - Fully Fund Option Year 3	Leary, Matthew		
FA877112D1008	IndraSoft, Inc.	0002	15	96848	17-ASSB-29	2/1/2017	2017	2/1/2017	7/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$1,449,287.96	$1,449,287.96	This action is a bi-lateral modification to definitize and execute clause FAR 52.217-8 Option to Extend Services in the amount of $1,449,287.96	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0002	AZ	96848		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change of DCMA administrative office.	Shumate, Benjamin		

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FA877112D1008	IndraSoft, Inc.	0003	00	102532		7/15/2014	2014	7/16/2014	5/15/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,278,781.85	$18,954,120.35	ACES Family of Systems (FoS) Automated Civil Engineer System, Interim Work Information Management System, Fire Department, and Explosive Ordnance Disposal Information Management System (ACES, IWIMS, FD, and EODIMS)	Johnson-Vinson, Lashunya		
FA877112D1008	IndraSoft, Inc.	0003	01	102532		9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$137,282.14	$0.00	Exercise Base Period Optional SubCLIN 0020AB Baseline Change Requests	Johnson-Vinson, Lashunya		
FA877112D1008	IndraSoft, Inc.	0003	02	102532		5/15/2015	2015	5/16/2015	5/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,215,153.29	-$20,000.00	Exercise Option Period One	Johnson-Vinson, Lashunya		
FA877112D1008	IndraSoft, Inc.	0003	03	102532		7/1/2015	2015	7/1/2015	5/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$219,148.22	$0.00	Adminstrative change to SLIN 0071AC noun, funding of additional requirements within scope of Option Period One SLIN 0021AA Sustainment Growth 1, and realignment of SLIN 0021AA and 0021AB ceiling	Johnson-Vinson, Lashunya		
FA877112D1008	IndraSoft, Inc.	0003	04	102532		3/10/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$6,000.00	$6,000.00	The purpose of this modification is to add funds to the travel CLIN	Maloy, Jeremy		
FA877112D1008	IndraSoft, Inc.	0003	05	102532		5/13/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$435,625.44	Update PWS, add work, reformat CLIN structure	Jenkins, Britney		
FA877112D1008	IndraSoft, Inc.	0003	06	102532		5/16/2016	2016	5/16/2016	5/15/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,099,371.62	$0.00	The purpose of this modification is to exercise Option Period Two	Jenkins, Britney		
FA877112D1008	IndraSoft, Inc.	0003	07	102532		7/20/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$707,257.40	$0.00	To update the Performance Work Statement (PWS) to address contractor building access; add incremental funds to contract; and update the Wide Area Workflow Point of Contact for the contract	Jenkins, Britney		
FA877112D1008	IndraSoft, Inc.	0003	08	102532		9/26/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	To update the Performance Work Statement (PWS).	Jenkins, Britney		
FA877112D1008	IndraSoft, Inc.	0003	09	102532		5/16/2017	2017	5/16/2017	5/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,245,668.25	$0.00	The purpose of this modification is to exercise Option Period Three.	Sullivan, Janice		
FA877112D1008	IndraSoft, Inc.	0003	10	102532		7/25/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$288,750.00	$0.00	Add Funds to CLIN 0321 (Option 3 Sustainment Growth).	Sullivan, Janie		

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FA877112D1008	IndraSoft, Inc.	0003	11	102532		7/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$111,506.38	-$111,506.38	The purpose of this modification is to de-obligate funding in the amount of $121,506.38. This modification will also realign a portion of the funds being de-obligated in the amount $10,000.00.	Sullivan, Janie		
FA877112D1008	IndraSoft, Inc.	0003	12	102532		2/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Re-aligning of funds from ODC to Travel CLIN for the ACES, IWIMS, FD and EODIMS Sustainment option period three	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	13	102532		3/12/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$41,220.00	$41,220.00	Addition funds on Travel CLIN for the ACES, IWIMS, FD and EODIMS Sustainment option period three.	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	14	102532		3/15/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Correction to the LIne of Accounting.	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	15	102532		4/20/2018	2018	5/16/2017	5/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$152,535.53	$0.00	Additional funds added to resume work on CLINs 0320 and 0321 of Option Year 3.	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	16	102532		5/16/2018	2018	5/16/2018	5/16/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,980,817.89	$45,810.50	Exercise Option Period 4	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	17	102532		5/17/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Correct funding and funding information on CLINS 0420 (0014AA) and 0420 (0024AA)	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	18	102532		7/18/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Correct funding on CLIN 0410 due to late receipt of Navy funding for Option Year 4	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0003	19	102532		5/16/2019	2019	5/16/2019	11/15/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$576,000.00	$1,872,558.12	The purpose of this modification is to exercise a Six Month Extension of Services.	Jackson, Anna		
FA877112D1008	IndraSoft, Inc.	0004	00			7/25/2014	2014	7/28/2014	10/28/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$987,381.00	$987,381.00	Software upgrade of the Enhanced Maintenance Operational Center (EMOC) hereinafter referred to as EMOC SUP.	Johnson, Margie		
FA877112D1008	IndraSoft, Inc.	0004	02			10/8/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Administrative Mod to correct where inspection will occur at destination instead of origin	Johnson, Margie		
FA877112D1008	IndraSoft, Inc.	0004	04			7/9/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Reallocate Funds	Leary, Matthew		
FA877112D1008	IndraSoft, Inc.	0004	05			9/10/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Reallocation of Funds	Leary, Matthew		

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FA877112D1008	IndraSoft, Inc.	0004	06			10/28/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$648,353.00	$648,353.00	The purpose of this modification is to extend the Period of Performance and add CLINs 0020DA, 0020DB and 0020DC.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0004	07			10/3/2016	2017		11/18/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Extend the period of performance (PoP) for this effort to 18 Nov 16, at no additonal cost	Ashley, Richard		
FA877112D1008	IndraSoft, Inc.	0004	08			11/19/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Extend the period of performance (PoP) for this effort to 31 Dec 16, at no additonal cost for the Enhanced Maintenance Operations Software Upgrade Program (EMOC SUP)	Ashley, Richard		
FA877112D1008	IndraSoft, Inc.	0005	00	115345		3/9/2015	2015	3/9/2015	3/8/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$810,252.00	$2,867,312.00	AFECMO Contractor services for network architecture planning and design, software applications package development and building, applications and technical integration testing, network applications deployment, and certification.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0005	01	115345		7/28/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	The purpose of this modification is to update the invoicing format contained in the WAWF instructions.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0005	02	115345		3/9/2016	2016	3/9/2016	3/8/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$818,304.00	$0.00	The purpose of this modification is to exercise AFECMO Option Period One (1).	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0005	03	115345		3/31/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	The purpose of this adminstrative modification is to correct the Line of Accounting (LOA).	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0005	04	115345		4/12/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	The purpose of this adminstrative modification is to correct the Line of Accounting (LOA).	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0005	05	115345		8/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$2,091.40	$0.00	The purpose of this modification is to deobligate funds on CLIN 0070	McCain, Yolanda		

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FA877112D1008	IndraSoft, Inc.	0005	06	115345		3/9/2017	2017	3/9/2017	3/8/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$826,404.00	$0.00	Option Period 2 is fully funded in the amount of $826,404.00	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0005	07	115345		4/10/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	Administrative modification to correct Line of Accounting (LOA).	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0005	08	115345		10/1/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$1,472.02	$0.00	The purpose of this modification is to de-obligate funds in the amount of (-$1,472.02) from CLIN 0071 ACRN AB, AFECMO Support Services Contract.	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0005	09	115345		11/15/2018	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$5,100.00	-$5,100.00	de-obligate funds	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1008	IndraSoft, Inc.	0006	00	117447		7/24/2015	2015	7/28/2015	3/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,900,000.00	$21,331,761.00	Field Assistance Services (FAS)	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	01	117447		7/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$200,959.00	$0.00	The purpose of this modification is to incrementally fund CLIN 1011 and execute an administrative change to the pay station.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	02	117447		8/25/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this modification is to execute an administrative change to the funding for CLINs 1011 and 1071.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	03	117447		9/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Execute an administrative change to the funding for CLIN 1011.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	04	117447		9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$427,103.00	$0.00	Fully fund CLIN 1011 and de-scope the period of performance for CLIN 1011	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	05	117447		2/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$2,128,735.00	Add NexGen support and remove REMIS support.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	06	117447		3/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$3,635.00	$0.00	Fully fund CLIN 1011.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	07	117447		4/1/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,499,035.00	$0.00	FAS Exercise option year one (1), remove MSAT support, and add Bounty Hunter Support.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	08	117447		6/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$54,239.00	$0.00	Incrementally Fund CLIN 1012.	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	09	117447		3/9/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$3,046.00	$0.00	Fully Fund CLIN 1012	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	10	117447		4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,641,110.00	$89,629.00	Exercise option period 2 (01 Apr 2017 - 31 Mar 2018) and obligate funding to CLIN 1013	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	11	117447		6/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Redistribution of funds for Option Year 2.	Henderson, Orin		

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FA877112D1008	IndraSoft, Inc.	0006	12	117447		6/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Redistribution of funds	Henderson, Orin		
FA877112D1008	IndraSoft, Inc.	0006	13	117447		9/16/2017	2017	9/15/2017	9/30/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$2,972.00	$2,972.00	Add support for the Air Force Equal Opportunity Network (AFEONet) System	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	14	117447		12/14/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this modification is to deobligate $34,261.19 from CLIN101301 ACRN BE and add $34,261.19 to ACRN BT CLIN 101313.	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	15	117447		1/18/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this modification is to redistribute $6,778.81 on CLIN1013 as follows to reduce ACRN BE by $6,778.81 and to establish ACRN BU in the amount of $6,778.81.	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	16	117447		2/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,238.67	$1,238.67	Fully Fund CLIN 1013	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	17	117447		4/1/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,062,143.32	$0.00	Exercise option year three (3) and Increase support.	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	18	117447		4/24/2018	2018	4/1/2018	3/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,258,694.60	$0.00	Incrementally Fund CLIN 1014 and change the name of ONBASE to MARKS. See schedule of changes.	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	19	117447		6/13/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$2,486.00	$2,486.00	Add FAS support for Logistics Feasability Analysis capability (LOGFAC) System.	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	20	117447		7/30/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,589,064.00	$0.00	Incrementally Fund CUN 1014	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	21	117447		8/23/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$886,243.00	$886,243.00	clin value change and funding	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	22	117447		10/10/2018	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Incorporate updated PWS	McCain, Yolanda		
FA877112D1008	IndraSoft, Inc.	0006	23	117447		4/1/2019	2019	4/1/2019	3/31/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,720,538.76	$0.00	Exercise Option Period Four.	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	24	117447		4/8/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$7,354.49	$7,354.49	Realign funding	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	25	117447		5/14/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	REALIGN FUNDING	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0006	26	117447		9/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$5,296.00	$5,296.00	ADD AFGIMS Support	Snisky, Michael		
FA877112D1008	IndraSoft, Inc.	0006	27	117447		12/16/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Modify PWS - admin mod	Dodd, Cynthia		
FA877112D1008	IndraSoft, Inc.	0007	00			8/28/2015	2015	8/28/2015	12/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,486,597.00	$1,486,597.00	Field Assistance Services (FAS)	Henderson, Orin		

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FA877112D1008	IndraSoft, Inc.	0007	01			9/25/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	-$1,079,381.00	$0.00	Descope period of performance from 28 August 2015 through 25 December 2015 to 28 August 2015 through 29 September 2015	Stallings, Sharon		
FA877112D1008	IndraSoft, Inc.	5A01	00	114223		1/21/2015	2015	1/23/2015	1/22/2016	DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$493,358.00	$1,999,426.00	Provide Automated Funds Management System support in accordance with PWS.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1008	IndraSoft, Inc.	5A01	01	114223		9/22/2015	2015			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$0.00	$0.00	A. Remove $16,500.00 from CLIN 70AA changing the amount from $20,000.00 to $3,500.00. B. Add $16,500.00 to CLIN 60AA increasing the amount to $59,500.00	Fowler, Ryan	ryan.fowler.1@us.af.mil	
FA877112D1008	IndraSoft, Inc.	5A01	02	114223		1/7/2016	2016	1/23/2016	1/22/2017	DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$497,662.00	$0.00	Exercise Option Year 1	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1008	IndraSoft, Inc.	5A01	03	114223		1/12/2017	2017			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$487,008.00	$0.00	Exercise Option Year Two (2)	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1008	IndraSoft, Inc.	5A01	04	114223		11/8/2017	2018			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$0.00	$0.00	The Purpose of this modification is to remove funding in the amount of $20,000.00 from CLIN 70AC (Travel) and adding to to CLIN 60AC (ODCs).	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1008	IndraSoft, Inc.	5A01	05	114223		10/12/2018	2019			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	-$46,791.35	-$46,791.35	deobligate funds	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA877112D1008	IndraSoft, Inc.	5A04	00	133690		9/30/2015	2015	9/30/2015	3/29/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$6,377,216.17	$19,916,043.09	SIS/LMS System	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
FA877112D1008	IndraSoft, Inc.	5A04	01	133690		1/20/2016	2016			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	$0.00	A. Change unit of issue from EA (each) to LO (lot) on CLIN 1010. B. Change unit of issue from EA (each) to MO (Months) on CLIN 5010.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1008	IndraSoft, Inc.	5A04	03	133690		7/14/2017	2017			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$2,813,568.75	$0.00	Finalize the partial termination for convenience settlement	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
FA877112D1008	IndraSoft, Inc.	5A04	05	133690		12/27/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	$0.00	The purpose of this Modification is to: A. Finalize the no-cost partial termination for convenience in accordance with Government letter dated 20 Dec 2017.	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521

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FA877112D1008	IndraSoft, Inc.	5A04	06	133690		12/30/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	-$8,471,825.90	A. Incorporate the attached revised Performance Work Statement (PWS) and Appendix A to provide sustainment of Canvas and associated 3rd party tools for Option Years 1, 2, 3 and 4. B. CLINS 2010, 3010, 4010 and 5010 have been revised	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
FA877112D1008	IndraSoft, Inc.	5A04	07	133690		12/30/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$1,505,159.09	$0.00	The purpose of this modification is to exercise option year one IAW FAR Clause 52.217-9, Option to Extend the Term of the Contract.	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
FA877112D1008	IndraSoft, Inc.	5A04	08	133690		12/30/2018	2019	12/30/2018	12/29/2019	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$1,366,234.00	$0.00	The Purpose of This Modification Is: A. To exercise option year three (3)	Johnson, Gladys	gladys.johnson@us.af.mil	(334) 953-5457
FA877112D1008	IndraSoft, Inc.	5Q01	00	131772		9/28/2015	2015	9/30/2015	3/31/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$178,563.36	$178,563.36	Provide certified Microsoft Professional Consulting Services for an OpsMgr 2012 R2 Enterprise implementation.	Norder, Allison	allison.norder@usafa.af.mil	
FA877112D1008	IndraSoft, Inc.	5Q01	01	131772		1/6/2016	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$0.00	$0.00	This bilateral modification extends the Peiod of Performance from 30 Sep 2015 - 31 Mar 2016 to 30 Sep 2015 - 15 Jun 2016.	Norder, Allison	allison.norder@usafa.af.mil	
FA877112D1008	IndraSoft, Inc.	5R03	00	101992		1/28/2014	2014	1/29/2014	1/28/2015	DoD-AF	AMC	Dover AFB	AFMAOC	$145,744.70	$145,744.70	MOMS BEA Compliance Strategic IT solution	Smith, Stephanie		
FA877112D1008	IndraSoft, Inc.	5R03	01	101992		4/2/2014	2014			DoD-AF	AMC	Dover AFB	AFMAOC	$0.00	$0.00	The purpose of this modification is to: 1) Change CLIN 0001 unit type from each to months. 2) Change CLIN 0001 quantity from 1 to 12. 3) Change CLIN 0001 unit price f rom $145,744.70 to $12,145.39166.	Smith, Stephanie		
FA877112D1008	IndraSoft, Inc.	5R03	02	101992		1/8/2015	2015			DoD-AF	AMC	Dover AFB	AFMAOC	$0.00	$0.00	The purpose of this modification is to: 1.)Add FAR clause 52.217-8, Option to Extend Services to this contract.	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258

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.	5R03	03	101992		1/29/2015	2015	1/29/2015	7/29/2015	DoD-AF	AMC	Dover AFB	AFMAOC	$46,200.00	$46,200.00	1. Option to Extend Services is exercised for 6 months. Period of Performance is now from 29 January 15 to 29 July 2015. 2. CLIN 0002 has been added. Quantiy is 6 months and unit price is $7, 700. CLIN 0002 amount is $46, 200.00	Smith, Stephanie		
FA877112D1008	IndraSoft, Inc.	5R04	00	119040		7/28/2015	2015	7/29/2015	7/28/2016	DoD-AF	AMC	Dover AFB	436 SVS	$96,456.00	$499,980.00	Provide strategic Planning, IT compliance support, Document Development and Business Process Re-engineering Services in Support of AFMAO's program goals.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA877112D1008	IndraSoft, Inc.	5R04	01	119040		11/2/2015	2016			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	The purpose of this modification is to add the list of government furnished property.	Smith, Stephanie		
FA877112D1008	IndraSoft, Inc.	5R04	02	119040		1/6/2016	2016			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	The purpose of this modification is to: a. Remove attachments text. b. Add GFP list as attachment.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA877112D1008	IndraSoft, Inc.	5R04	03	119040		7/28/2016	2016	7/29/2016	7/28/2017	DoD-AF	AMC	Dover AFB	436 SVS	$96,456.00	$0.00	1. Exercise Option Year One (1) for PoP of 29 July 2016 to 28 July 2017. 2. Fund option year one (1) via subCLIN 100101 for $96,456.00.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA877112D1008	IndraSoft, Inc.	5R04	04	119040		5/1/2017	2017			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	The purpose of this modification is to correct PDS Validation errors; 1.) PDS_V_F_21 2.) PDS_V_F_73	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA877112D1008	IndraSoft, Inc.	5R04	05	119040		7/29/2017	2017	7/29/2017	7/28/2018	DoD-AF	AMC	Dover AFB	436 SVS	$99,348.00	$0.00	The purpose of this modification is to fund and exercise the 2nd Option Year.	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA877112D1008	IndraSoft, Inc.	5R04	06	119040		7/29/2018	2018	7/29/2018	7/28/2019	DoD-AF	AMC	Dover AFB	436 SVS	$102,324.00	$0.00	fund and exercise the Option Year 3	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA877112D1008	IndraSoft, Inc.	BZ01	00	101406		9/30/2013	2013	9/30/2013	9/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$122,030.80	$228,377.70	Support of supply chain mgt functions.	Johnson, Anthony	anthony.johnson@tinker.af.mil	

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FA877112D1008	IndraSoft, Inc.	BZ01	01	101406		2/13/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of the modification is to incorporate Security Clearance Requirements and awarded prices for Option I	Johnson, Anthony	anthony.johnson@tinker.af.mil	
FA877112D1008	IndraSoft, Inc.	BZ01	02	101406		3/12/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of the modification is to:Change Security Requirements	Johnson, Anthony	anthony.johnson@tinker.af.mil	
FA877112D1008	IndraSoft, Inc.	BZ01	03	101406		9/30/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$125,311.40	$125,311.40	Add AFT Sustainment Support to Option I, change the quantity and unit of measurement for SubCLINs 0011AA and 0011AB, add SubCLINs, exercise Option I, establish ACRN BA and add funding.	Jones, Christina	christina.jones.1@us.af.mil	
FA877112D1008	IndraSoft, Inc.	BZ01	04	101406		9/15/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$31,327.80	$31,327.80	Incorporate Federal Acquisition Regulation (FAR) Clause 52.217-8 Option to Extend Services, to change Performance Work Statement (PWS) paragraph 5.3, to address consideration for July 2015, to extend the period of performance	Smith, Debrah Ann		
FA877112D1008	IndraSoft, Inc.	BZ01	05	101406		11/2/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of the modification to incorporate changes to the Performance Work Statement (PWS) and Government Furnished Property Attachment.	Rossi, Amanda	amanda.rossi_lockley@us.af.mil	
FA877112D1008	IndraSoft, Inc.	BZ01	06	101406		1/6/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$15,688.56	$15,688.56	Option to Extend Services	Rossi, Amanda	amanda.rossi_lockley@us.af.mil	
FA877112D1008	IndraSoft, Inc.	BZ01	AZ	101406		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change of DCMA administrative office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	00	169215		5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$71,826.31	$71,826.31	Enterprise Architecture Services in accordance with the PWS (JIRA)	Vasquez, Jeremy		(618) 256-9961
FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	01	169215		5/9/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$0.00	$0.00	The reason for this modification is administrative to correct PoP on CLINs 0002 and 0004 to match PWS	Vasquez, Jeremy		(618) 256-9961

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FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	02	169215		5/10/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$0.00	$0.00	Updated information for Clauses FAR 52.203-19 and AFFAR 5352.201-9101 Ombudsman	Vasquez, Jeremy		(618) 256-9961
FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	03	169215		8/2/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$0.00	$0.00	To terminate CLIN 0004 for Convenience - CLIN was originally created as an NSP CLIN for CDRLs. CDRLs have been moved to a SLIN and now CLIN 0004 is no longer needed.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	04	169215		8/28/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$8,950.32	$8,950.32	CLIN 0007 added to pay for work to be redone due to DISA hard drive crash PoP's changed to reflect Gov caused delays.	Vasquez, Jeremy		(618) 256-9961
FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	05	169215		7/31/2018	2018		8/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$3,682.10	$3,682.10		Logsdon, Jessica	jessica.logsdon@us.af.mil	(618) 256-9981
FA877112D1008	IndraSoft, Inc.	FA8002-17-F-0193	00	Email		4/18/2017	2017	4/18/2017	4/17/2018	DoD-AF	AFMC	Hanscom AFB	Unknown	$1,446,119.60	$3,922,935.00	Enterprise Architecture Services in accordance with the PWS	Clark, Michael		
FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	00	101406		9/14/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFMC	Tinker AFB	848 SCMG	$254,928.00	$642,443.00	848 SCMG Execution Contracting Database (ECD) Sustainment and Technical Refresh	Kennedy, Diana	diana.kennedy@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	01	101406		10/18/2016	2017			DoD-AF	AFMC	Tinker AFB	848 SCMG	$0.00	$0.00	The purpose of this modification is to correct administration errors.	Kennedy, Diana	diana.kennedy@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	02	101406		11/9/2016	2017			DoD-AF	AFMC	Tinker AFB	848 SCMG	$0.00	$0.00	The purpose of the modification is to remove the quality assurance surveillance plan (QASP) and change the Performance Work Statement (PWS) Performance Service Summary iterations due date.	Kennedy, Diana	diana.kennedy@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	03	101406		8/10/2017	2017	9/19/2017	9/18/2018	DoD-AF	AFMC	Tinker AFB	848 SCMG	$257,484.80	$0.00	Exercise the Government's option to Extend the term of the order, to provide funding for the option, and to establish an Accounting Classification Reference Number (ACRN)	Jones, Christina	christina.jones.1@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	04	101406		9/18/2018	2018			DoD-AF	AFMC	Tinker AFB	848 SCMG	$130,030.20	$0.00	extend the term of the contract, and to provide funding for the option	Jones, Christina	christina.jones.1@us.af.mil	

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FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	05	101406		4/1/2019	2019			DoD-AF	AFMC	Tinker AFB	848 SCMG	$0.00	$0.00	establish new On or Before dates for Contract Line Item Numbers (CLINs) 1012, 1111, and 1112	Jones, Christina	christina.jones.1@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8224-17-F-0126	00	17182		3/23/2017	2017	3/23/2017	4/15/2017	DoD-AF	AFMC	Hill AFB	520 SMXS	$21,881.00	$21,881.00	Oracle Solaris Training	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0092	00	162659	17-ASSB-26	1/25/2017	2017	1/25/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	Various	$67,935.00	$67,935.00	Procurement of CISCO UCS Manager v2.1.3 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0109	00	165249		3/20/2017	2017	3/20/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$15,035.00	$15,035.00	Certified Ethical Hacker Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0109	01	165249		4/11/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is for updating the contract type of SubCLINs 2060AA and 2070AA from Firm Fixed Price to Cost Reimbursable.	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0130	00	165019		3/2/2017	2017	3/2/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$71,329.00	$71,329.00	procurement of VMWare vSphere v5.1 Training for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0130	01	165019		2/24/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$23,222.16	$44.68	Deobligation of excess funds, Realign funds to SubCLIN 2070AB	Patterson, Matthew		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0134	00	165718		3/8/2017	2017	3/8/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$66,885.00	$66,885.00	procurement of CITRIX XenApp v6.5 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0134	01	165718		4/10/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this Modification is to change SubCLINS for Other Direct Cost and Travel from Firm Fixed Price to Cost Reimbursable -	Kiernan, Delaney		

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FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0138	00	166288		3/23/2017	2017	3/23/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$9,175.30	$9,175.30	procurement of CISCO Secure ACS v5.2 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0138	01	166288		6/7/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$9,175.30	-$9,175.30	De-obligation of $9,175.30 for training class that was not held	Jones, Blake		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0141	00	166361		3/22/2017	2017	3/22/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$7,175.30	$7,175.30	the procurement of XMPP Jabber v5.4 Training for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0141	01	166361		7/19/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this bilateral modification is add a clause in section G.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0141	02	166361		2/22/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$7,175.30	-$7,175.30	The purpose of this modification is to de-obligate unused funds from the Fixed Price and Cost Reimbursable CLINs. (Terminated)	Unknown,		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0154	00	172747		5/30/2017	2017	5/30/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$22,540.00	$22,540.00	CITRIX Netscaler v11 Training	N/A,		
FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0155	00	170891		5/24/2017	2017	4/26/2016	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$41,600.00	$41,600.00	ANSI/EIA 649-B Configuration Management Certification Training	N/A,		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	00	145577	17-ASSB-03	2/17/2017	2017	2/17/2017	2/16/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$468,871.00	$2,536,320.00	support for the "Air Force Records Information Management System (AFRIMS)."	Connell, James		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	01	145577		12/5/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$0.00	$0.00	Addition of approved DD 254	Wright, Karin		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	02	145577		1/19/2018	2018	2/17/2018	2/16/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$504,549.00	$0.00	AFRIMS (OPTION EXERCISE 1); FUNDING FOR CLINs 3010, 3011, 3060, AND 3070.	Fallon, Patrick		
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	03	145577		2/17/2019	2019	2/17/2019	2/16/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$482,123.00	$0.00	Exercise Option Year 2	Caravantes, Laura	laura.caravantes@us.af.mil	
FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	04	145577		2/17/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$402,693.00	$0.00	AFRIMS Exercise Option Year 3	Thompson, Brian		
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	00	173546	17-ASSB-27	8/14/2017	2017	9/14/2017	9/13/2018	DoD-AF	AFSPC	Tinker AFB	67 IOW	$458,562.60	$2,212,772.46	Provide Collaborative Service Support IAW the 26OSS of the 67CW PWS dated 29 March 2017	West, Jacqueline	jacqueline.west@us.af.mil	(405) 734-9776

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FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	01	173546		7/23/2018	2018	9/14/2018	9/13/2019	DoD-AF	AFSPC	Tinker AFB	67 IOW	$463,034.76	$0.00	The purpose of this modification is to Exercise and Fund Option Period I, Period of Performance is 14 Sept 2018 - 13 Sept 2019.	West, Jacqueline	jacqueline.west@us.af.mil	(405) 734-9776
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	02	173546		9/14/2019	2019			DoD-AF	AFSPC	Tinker AFB	67 IOW	$467,565.60	$0.00	Exercise and Fund Option II	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	03	173546		11/7/2019	2020			DoD-AF	AFSPC	Tinker AFB	67 IOW	$0.00	$0.00	Revision to WAWF Clause 252.232-7006 to identify current Contracting Officer	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA877112D1008	IndraSoft, Inc.	ID07150023	00	127968		4/14/2015	2015	4/15/2015	8/14/2015	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$204,465.48	$306,698.22	AETC Financial Management Tools Suite (AFMTS) Bridge	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150023	01	127968		4/15/2015	2015	4/15/2015	8/14/2015	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$0.00	$0.00	The purpose of this Modification is to correct the period of performance on the task order.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150023	02	127968		8/12/2015	2015	8/15/2015	9/14/2015	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$51,116.37	$0.00	This bi-lateral modification is to exercise Option Period 1	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150023	03	127968		3/29/2016	2016			GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$0.00	-$51,116.37	The purpose of this bilateral modification is to closeout the services under this task order, period of performance ended on 9/14/2015.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150035	00	127968		9/10/2015	2015	9/15/2015	9/14/2016	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$581,955.97	$2,998,327.85	AETC Financial Management Tools Suite (AFMTS)	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150035	01	127968		1/26/2016	2016			GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$0.00	$0.00	The purpose of this modification is to incorporate the Contractor Manpower Reporting requirement into the Performance Work Statement (PWS) as paragraph 10.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150035	02	127968		8/17/2016	2016		9/14/2016	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$590,697.97	$0.00	The purpose of this modification is to exercise Option Year 1	Peppin, Peter		
FA877112D1008	IndraSoft, Inc.	ID07150035	03	127968		5/31/2017	2017			GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$13,775.00	$13,775.00	The purpose of this modification is to update required IA baseline certifications as identified in PWS para 5.6.1.5 IAW FAR 52.212-4(c) in the amount of $13,775.00.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
FA877112D1008	IndraSoft, Inc.	ID07150035	04	127968		7/31/2017	2017	9/15/2017	9/14/2018	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$599,533.97	$0.00	Exercise Option Year 2	Taylor, Nancy		

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FA877112D1008	IndraSoft, Inc.	Q501	00	101814		1/1/2014	2014	1/1/2014		DoD-AF	USAFE	Ramstein AB	HQ USAFE - AFRICA/A3	$609,935.73	$609,935.73	Network Centric Solutions to various locations.	Truitt, Justin	justin.truitt@ramstein.af.mil	
FA877112D1008	IndraSoft, Inc.	Q501	1594	101814		2/5/2015	2015			DoD-AF	USAFE	Ramstein AB	HQ USAFE - AFRICA/A3	$0.00	$0.00	Contract Completion. No remaining unused award value.	Petry, Harald	Harald.Petry.de@us.af.mil	(631) 536-7024
FA877112D1008	IndraSoft, Inc.	Q502	00	102456		9/7/2014	2014	9/15/2014	9/14/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,060,879.11	$5,412,729.87	Network Centric Solutions to provide EAS	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	01	102456		8/12/2014	2014	9/15/2014	9/14/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this administrative Modification is clarify the period of performance of the basic period. No other changes are made.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	02	102456		10/23/2014	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	A. Incorporate the final DD Form 254 and it's Attachments 1 - 3 into the task order and B. Correct the delivery date of SUBCLIN 0010AB shown on page 3 of 3 of P01 to read 15 Sep 14 to 14 Sep 15 in lieu of 15 Sep 14 - 14 Dec 15.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	03	102456		1/8/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification P03 is to incorporate information on Subcontractor CRGT Inc into Block 7 of the DD Form 254.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	04	102456		3/5/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,061,327.16	$0.00	Exercise Option 1	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	05	102456		6/23/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	A. Incorporate clauses 252.245-7001, 252.245-7002, 252.245-7003 and 252.245-7004 into the Task Order in order to be FIAR compliant. B. Update the PWS paragraph 5.5. to read Government property incidental to the workplace in lieu of GFP.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	06	102456		10/5/2015	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	-$15,000.00	$0.00	The purpose of this Modification is to deobligate FY15 excess funds in the amount of $15,000.00 from CLIN 0070AA	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	

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FA877112D1008	IndraSoft, Inc.	Q502	07	102456		7/1/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$71,345.73	$0.00	The purpose of this modification is to add CLIN 0011AB to incorporate additional funds in the amount of $71,345.73 in support of one additional position for a program manager.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	08	102456		9/15/2016	2016	9/15/2016	9/14/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,317,301.44	$0.00	Exercise and fund Option 2 IAW FAR Clause 52.217-9 "Option to extend the Term of the Contract" for the time frame from 15 September 2016 through 14 September 2017.	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	09	102456		3/13/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	-$15,000.00	-$15,000.00	The purpose of this Modification is to deobligate FY15 excess funds in the amount of $15,000.00 from CLIN 0071AA.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
FA877112D1008	IndraSoft, Inc.	Q502	10	102456		4/24/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification is to correct PDS error messages.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
FA877112D1008	IndraSoft, Inc.	Q502	11	102456		9/15/2017	2017	9/15/2017	9/14/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,339,170.84	$0.00	Exercise and fund Option 3 IAW FAR Clause 52.217-9 "Option to extend the Term of the Contract" for the time fram f rom 15 September 2017 through 14 September 2018.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
FA877112D1008	IndraSoft, Inc.	Q502	12	102456		4/23/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification is to incorporate revision 1 of the DD254 dated 23 April 2018 into the Task Order contract.	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	Q502	13	102456		9/15/2018	2018	9/15/2018	9/4/2019	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,376,469.12	$0.00	exercise and fund Option 4	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
FA877112D1008	IndraSoft, Inc.	QW01	00	117621		5/1/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$284,000.00	$3,223,107.22	Provide Financial Management Analysis support for Job Order Cost Accounting System III (JOCAS III), Range Comptroller Estimating and Reporting System (RACERS), for 30th Space Wing.	Neal, Marion	marion.neal@vandenberg.af.mil	(805) 606-3758

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.	QW01	01	117621		9/14/2015	2015			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$3,621.00	$0.00	The purpose of this modification is to provide FY15 funds in the amount of $3,621.00, in order to fully fund the month of Oct 2015.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	02	117621		11/1/2015	2016	11/1/2015	4/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$287,621.00	$0.00	The purpose of this modification is to provide FY16 funds in the amount of $287,621.00 in order to fully fund the basic period.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	03	117621		5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$290,469.20	$0.00	The purpose of this modification is to exercise Option Year 1 (OY1) for the period of 1 May 2016 - 30 Apr 2017	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	04	117621		9/27/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	-$5,500.00	$0.00	The purpose of this modification is to de-obligate unused FY15 and FY16 Funds for reimbursement CLINs 0060, 0070, and 1070.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	05	117621		9/29/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$0.00	$0.00	The purpose of this modification is to provide FY16 funds in the amount of $288,469.20 to fully fund CLIN 1010 for the remainder of Option Year 1 (through 30 Apr 2017).	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	06	117621		3/27/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$196.00	$0.00	The purpose of this modification is to provide FY17 funds in the amount of $196.00 for CLIN 1060 for Option Year 1 (1 May 2016 - 30 Apr 2017).	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	07	117621		5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$582,728.88	$0.00	The purpose of this modification is to exercise Option Year 2 (OY2) for the period of 01 May 2017 through 30 Apr 2018 and to provide FY17 funds in the amount of $582,728.88 for CLIN 2010	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	08	117621		2/22/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$4,500.00	$1,500.00	Provide FY18 funds for CLIN 2070 in support of Government-directed travel.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

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FA877112D1008	IndraSoft, Inc.	QW01	09	117621		5/1/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$588,838.08	$0.00	Exercise Option Year 3 (OY3) for the period of 01 May 2018 through 30 Apr 2019	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	10	117621		5/3/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$3,584.92	$584.92	a. Increase the value of CLIN 2070 and fund b. Increase the value of CLIN 3070 and fund	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	11	117621		8/16/2018	2018	8/16/2018	9/30/2018	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$8,110.68	$8,110.68	CLIN 3011 and CLIN 3012 are added for additional work	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	12	117621		5/1/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$594,435.24	$0.00	exercise Option Year 4 and fund CLIN 4010	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA877112D1008	IndraSoft, Inc.	QW01	13	117621		8/8/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$2,200.00	$0.00	Fund $2,200.00 to OY4 (Travel and Training Cost) on CLIN 4070 via subCLIN 407001	Hughes, Kari	kari.hughes.2@us.af.mil	(805) 606-4469
FA877112D1008	IndraSoft, Inc.	QW01	14	117621		8/12/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	-$430.49	-$430.49	de-obligate unused FY18 funds for reimbursement CLINs 3070	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	15	117621		12/10/2019	2020			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$120.98	$0.00	FUNDING	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	16	117621		1/10/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$4,000.00	$4,000.00	Increase the value of CLIN 4070 and fund	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	QW01	17	117621		5/1/2020	2020	5/1/2020	10/31/2020	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$288,424.62	$0.00	Exercise the Six (6) Month Extension Period	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA877112D1008	IndraSoft, Inc.	R201	00	104643		6/30/2014	2014	6/30/2014	6/29/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$96,999.96	$399,795.81	Depot Maintenance, Accounting, and Production Systems (DMAPS) Database Maintenance and Production Support	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1008	IndraSoft, Inc.	R201	01	104643		6/30/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$98,939.96	$0.00	The purpose of this modification is to exercise Option Period 1.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1008	IndraSoft, Inc.	R201	02	104643		6/29/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	$100,918.76	$0.00	The purpose of this modification is to exercise Option Period 2.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1008	IndraSoft, Inc.	R201	03	104643		6/30/2017	2017	6/30/2017	9/29/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$102,937.13	$0.00	Purpose is to exercise Opt number 3	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1008	IndraSoft, Inc.	R201	04	104643		6/30/2018	2018	6/30/2018	3/30/2019	DoD-AF	AFMC	Hill AFB	75 ABW	$79,777.62	$79,777.62	The primary purpose of this modif ication is to a) Create CLINs 3010 and 3040 b) Create ACRN AE and fund CLIN 3010 and c) Extend the Period of Performance for a duration of 9 Months (PoP 30Jun18-30Mar19).	Esquivel, Michelle	michelle.esquivel@hill.af.mil	

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FA877112D1008	IndraSoft, Inc.	R202	00	109476		3/1/2015	2015	3/1/2015		DoD-AF	AFMC	Hill AFB	309 AMARG	$2,122,358.52	$6,966,874.62	Provide application support services for the 309th AMARG Business Systems (ABS) located at Davis-Monthan AFB, AZ	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1008	IndraSoft, Inc.	R202	02	109476		3/10/2015	2015			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	The purpose for this modif icaiton is to correct the Pay Station in block 18a of the basic contract Standard Form 1449, from DFAS Dayton DODAAC F03000, to DFAS Limestone DODAAC F67100	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1008	IndraSoft, Inc.	R202	03	109476		4/22/2015	2015			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	The purpose of this modification is to correct the inspection/acceptance DoDAAC in the Wide Area Work Flow payment instructions f rom F2DCCR to F1PT7A.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1008	IndraSoft, Inc.	R202	04	109476		2/23/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	Hill AFB	309 AMARG	$2,128,444.80	$0.00	Exercise Option 1	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
FA877112D1008	IndraSoft, Inc.	R202	05	109476		3/1/2016	2016			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	Administrative Modif ication to include Data, Other Direct Costs, and Travel CLIN that was inadvertently left out of MOD R20204. Also to change the effectivity date from 23 February 2016 to 1 March 2016.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
FA877112D1008	IndraSoft, Inc.	R202	06	109476		7/7/2016	2016			DoD-AF	AFMC	Hill AFB	309 AMARG	$80,000.00	$240,000.01	The purpose of this modification is to add funding for additional IT support on CLINs 0011 in the amount of $80,000. As well as add additional ceiling for CLINs 0012 and 0013 in the amount of $80,000 for each period.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1008	IndraSoft, Inc.	R202	07	109476		1/30/2017	2017			DoD-AF	AFMC	Hill AFB	309 AMARG	$5,000.00	$5,000.00	Fund Travel CLIN 0071.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1008	IndraSoft, Inc.	R202	08	109476		10/20/2017	2018			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	CLIN description changes	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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FA877112D1008	IndraSoft, Inc.	R204	00	131680		11/10/2015	2016	11/10/2015	11/9/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$249,999.00	$1,356,554.71	Support for the transition of engineering support services required for the training, rehearsal support, and simulator software support of the Launch and early orbit Anomaly resolution and Disposal Options (LADO) mission	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	R204	01	131680		5/23/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$193,261.59	$0.00	The purpose of this modification is to add Incrementally Funding of $193,261.59 CLIN 1020	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	R204	02	131680		11/10/2016	2017	11/10/2016	11/9/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	$452,125.80	$0.00	The purpose of this modification is to exercise the option 1 on CLINs 1021, 1041, and 1071.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	R204	03	131680		11/10/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	$461,168.32	$0.00	The purpose of this modification is to exercise Option Year 2, CLINSs 1022, 1042 and 1072.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	R204	04	131680		10/30/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	-$20.29	-$20.29	The purpose of this modification is to execute a partial de-obligation of funds not required by the contractor in the performance of the contract.	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974
FA877112D1008	IndraSoft, Inc.	R204	05	131680		10/19/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	CLINs 1070, 1071 and 1072 were established as a TBN Travel INFO CLINs if needed. CLINs were not needed and needs to be terminated for PDS Validation reasons.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	R204	06	131680		11/20/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	This modif ication is to correct PDS Validation errors.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
FA877112D1008	IndraSoft, Inc.	RL01	00	100692		2/24/2013	2013	2/24/2014		DoD-AF	AMC	Scott AFB	DEAMS PMO	$511,427.00	$2,860,811.00	DCBS System Maintenance and Development	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
FA877112D1008	IndraSoft, Inc.	RL01	01	100692		3/18/2014	2014			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The reason for this modification is to fix page 10 of the basic contract to correct the Pay Office DODAAC.	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
FA877112D1008	IndraSoft, Inc.	RL01	02	100692		10/1/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	Exercise Option One. No funds at this time.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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.	RL01	03	100692		9/22/2014	2014			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to renumber CLINs 0011, 0012, 0013, 0014, 0016, 0042, 0043, and 0044	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	04	100692		10/1/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$379,224.00	$0.00	The purpose of this modification is to fund Option One for the period 1 October 2014 through 30 September 2015 for CLIN 1010 in the amount of $379,224.00.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
FA877112D1008	IndraSoft, Inc.	RL01	05	100692		10/1/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$514,824.00	$0.00	The purpose of this modification is to fund Option One for the period 1 October 2014 through 30 September 2015 CLIN 1020 in the amount of $514,824.00.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1008	IndraSoft, Inc.	RL01	06	100692		10/1/2015	2016			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	This modification is issued to exercise Option Two, Subject to FAR 52.232-18 Availability of Funds. Funds are not presently available and no legal liability on the part of the Government for any payment may arise until funds are made available.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	07	100692		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	DEAMS PMO	$475,536.00	$0.00	The purpose of this modification is to fund Option Two for the period 1 October 2015 through 30 September 2016 CLIN 2010 in the amount of $475,536.00.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	08	100692		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	This modificationis issued to exercised Option Three, Subject to FAR 52.232-18 Availability of Funds.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	09	100692		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$485,052.00	$0.00	The purpose of this modification is to fund Option Three for the period 1 October 2016 through 30 September2017 CLIN 3010 in the amount of $485,052.00.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	10	100692		3/10/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this modification is to revise the DD254,	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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FA877112D1008	IndraSoft, Inc.	RL01	11	100692		7/27/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contracting writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	12	100692		8/23/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	13	100692		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	This modification issued to exercised Option Four, Subject to FAR 52.232-18 Availability of Funds. Funds are not presently available and no legal liability on the part of the Government for any payment may arise until funds are made available	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	14	100692		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$494,478.00	$0.00	The purpose of this modification is to fund option four for the period 1 October 2017 through 30 September 2017 CLIN 4010 in the amount of $494,478.00.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL01	15	100692		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this modification is to correct the date in box 14 of modification 14 that should be period of performance 1 October 2017 through 30 September 2018.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL02	00	105172		10/1/2014	2015	11/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	MOMS	$538,355.00	$2,712,665.00	MOMS Configuration Management Support	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
FA877112D1008	IndraSoft, Inc.	RL02	01	105172		10/7/2014	2015			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	1. To change the Purchase request number from F1Q3MT4094AE01 to F1Q3MT4276AE01.Incorporated new SubClins (000102, 000202, 000302, 000402) with funding, replacing original SubClins (000101, 000201, 000301, 000401) and funding	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234

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.	RL02	02	105172		6/1/2015	2015			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	General Admin Changes	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	03	105172		6/10/2015	2015			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	1. To incorporate clause 252.237-7023 Continuation of Essential Contractor Services.2. Incorpoate Indrasofts' Mission Essential Management Plan IAW A-TE3 as Attachment 5 to the contract.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	04	105172		10/1/2015	2016			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	53.243This modification (04) is issued to Exercise Option 1 (CLINS 1001, 1002, 1003), Subject to FAR 52.232-18 Availability of Funds.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	05	105172		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	MOMS	$517,306.00	$0.00	The purpose of this modification (05) is to fund Option Year 1.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1008	IndraSoft, Inc.	RL02	06	105172		12/2/2015	2016			DoD-AF	AMC	Scott AFB	MOMS	-$8,535.58	-$8,535.58	The purpose of this modification (06) is to deobligate unused travel funding from the base year period of performance, 1 Nov 14 - 30 Sep 15 (CLIN 0003).	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	07	105172		1/28/2016	2016			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	53.243The purpose of this modification (07) is to replace attachment 1, the 20 Jul 2015 Quality Surveillance Performance Plan (QASP) with an updated version dated 20 Jan 2016.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1008	IndraSoft, Inc.	RL02	09	105172		9/15/2016	2016			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	The purpose of this modification (09) is to add DFAR clause 252.232-7003 "Electronic Submission of Payment."	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	10	105172		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	MOMS	$534,127.00	$0.00	The purpose of this modification (10) is to fund Option 2, CLINS 2001, 2002, 2003, Period of Performance 1 Oct 16 - 30 Sep 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835

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.	RL02	12	105172		5/8/2017	2017			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	The purpose of this no cost supplemental agreement/modification (12) is to modify this contract so that it is compliant with the new Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	13	105172		10/1/2017	2018			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	The purpose of this modification (13) is to exercise Option 3 (CLINS 3001, 3002, 3003) subject to FAR 52.232.18 Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	14	105172		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	MOMS	$551,966.00	$0.00	The purpose of this modification (14) is to fund Option 3, Period of Performance 1 Oct 17 - 30 Sep 18, CLINS 3001, 3002, 3003.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	15	105172		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	exercise Option 4, CLINS 4001, 4002, 4007, POP 1 Oct 18 - 30 Sep 19 NO FUNDING	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	16	105172		9/27/2018	2018			DoD-AF	AMC	Scott AFB	MOMS	-$39,000.00	-$39,000.00	deobligation of value and funds	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL02	17	105172		10/1/2018	2019			DoD-AF	AMC	Scott AFB	AFMAO	$570,911.00	$0.00	fund Option 4, CLINS 4001, 4002, 4007	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL03	00	107527		9/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AMC	Scott AFB	DEAMS PMO	$1,169,333.04	$3,620,850.48	EMNS Services	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
FA877112D1008	IndraSoft, Inc.	RL03	01	107527		9/24/2014	2014			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to remove System Administrator tasks from the PWS	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
FA877112D1008	IndraSoft, Inc.	RL03	02	107527		10/15/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to remove additional System Administrator tasks from the PWS.	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
FA877112D1008	IndraSoft, Inc.	RL03	03	107527		12/3/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to remove the DD 254 (Attachment 2) from the task order and to remove language that references the DD 254 and classified information from the PWS	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978

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.	RL03	04	107527		6/17/2015	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to change the Primary Contracting Officer Representative (COR) to MSgt Betty Navarro	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL03	05	107527		10/1/2015	2016			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$6,456.46	The purpose of this modification is to update the PWS for adding the following site Pope Air Force Base.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL03	06	107527		9/23/2015	2015	9/23/2015	9/22/2016	DoD-AF	AMC	Scott AFB	DEAMS PMO	$1,211,366.14	$0.00	Fund Option One for the period 23 Sep 15 - 22 Sep 16 for CLINs 1001 - 1002 in the amount $1,211,366.14	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL03	07	107527		7/11/2016	2016			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to appoint Primary Contracting Officer Representative (COR) MSgt Rebecca Ann Stanton and terminate MSgt Betty Navarro as COR on delivery order FA8771-12-D-1008 RL03.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL03	08	107527		9/23/2016	2016	9/23/2016	9/22/2017	DoD-AF	AMC	Scott AFB	DEAMS PMO	$1,246,607.76	$0.00	The purpose of this modification is to exercise and fund Option Two for the period 23 Sept 16 - 22 Sep 17 for CLIN 2001 in the amount $1,246,607.76	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1008	IndraSoft, Inc.	RL03	09	107527		7/27/2017	2017			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this no cost supllemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1008	IndraSoft, Inc.	RL05	00	114969		9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$50,423.99	$3,084,522.19	Advanced Computer Flight Plan (ACFP) C2 Systems Services	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
FA877112D1008	IndraSoft, Inc.	RL05	01	114969		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$605,087.88	$0.00	The purpose of this modification (01) is to fund the base period 1 Oct 15 - 30 Sep 16.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	02	114969		4/19/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (02) is to replace the inital Quality Assurance Surveillance Plan (QASP), Attachment 1, with a revised QASP dated 21 Mar 16.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959

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FA877112D1008	IndraSoft, Inc.	RL05	03	114969		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (03) is to exercise Option 1 (CLINS 2001, 2002), Subject to the Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	04	114969		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$611,122.68	$0.00	The purpose of this modification (04) is to fund Option 1, CLINS 2001 and 2002, Period of Performance 1 Oct 16 - 30 Sep 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	05	114969		6/2/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (05) is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	06	114969		6/8/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (06) is to segregrate Option year two into the following periods of performance 1 Oct 17 - 31 Mar 18 1 Apr 18 - 30 Jun 18 1 Jul 18 - 30 Sep 18	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	07	114969		8/4/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (07) is to modify the contract so that it is compliant with Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	08	114969		8/17/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (08) is to modify this contract so that it is compliant with Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	09	114969		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (09) is to Exercise Option 2 (CLIN 3001), period of performance 1 Oct 17 - 31 Mar 18, subject to FAR 52.232-18 Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	10	114969		10/1/2017	2018	10/1/2017	3/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$308,635.14	$0.00	The purpose of this modification (10) is to fund 1 Oct 17 - 31 Mar 18, CLIN 3001.	Port, Angela	angela.port@us.af.mil	(618) 256-9835

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FA877112D1008	IndraSoft, Inc.	RL05	11	114969		10/26/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (11) is to modify the contract so that it is compliant with Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	13	114969		3/19/2018	2018	4/1/2018	6/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$154,317.57	$0.00	The purpose of this modification (12) is to fund and exercise CLIN 3003 IAW FAR 52.217-9, Option to Extend the Term of the Contract, 1 Apr - 30 Jun 2018.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	14	114969		6/14/2018	2018	7/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$154,317.57	$0.00	fund and exercise CLIN 3004 (3014), 1 Jul 18 - 70 Sep 18	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	15	114969		9/5/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to segregate Option three into the following periods of performance: 1. 1 Oct 18 - 71 Dec 18, 1 Jan 19 - 71 Mar 19, 1 Apr 19 - 70 Jun 19, 1 Jul 19 - 70 Sep 19.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	16	114969		10/1/2018	2019	10/1/2018	12/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	exercise Option 7, CLINS 4001 and 4002, POP 1 Oct 18 - 71 Dec 18 NO FUNDING	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	17	114969		10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	fund CLIN 4001	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	18	114969		10/22/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modifiction is to incorporate revisions to PWS para 4.1.2. Hours of Work	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
FA877112D1008	IndraSoft, Inc.	RL05	19	114969		1/1/2019	2019	1/1/2019	3/31/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$155,854.47	$0.00	The purpose of this modification is to fund CLIN 4003(4013) for Period of Performance 1 Jan 19 - 31 Mar 19.	Jones, Jennifer		
FA877112D1008	IndraSoft, Inc.	RS01	00	101630		11/27/2013	2014	11/27/2013	11/26/2014	DoD-AF	AFMC	Hanscom AFB	710 COS	$5,850.00	$5,850.00	AOC I-Assure (Kiwi, ePO, Retina) Training	Ellis, John		
FA877112D1008	IndraSoft, Inc.	RS01	01	101630		11/7/2016	2017			DoD-AF	AFMC	Hanscom AFB	710 COS	-$663.48	-$663.48	The purpose of this modification is to de-obligate funds.	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS01	AZ	101630		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in contract DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS03	00	103774		5/22/2014	2014	5/22/2014	5/21/2015	DoD-AF	AFMC	Hanscom AFB	608 AOC	$24,347.00	$24,347.00	CITRIX Netscaler v9.2 Training	Ellis, John		

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FA877112D1008	IndraSoft, Inc.	RS03	AZ	103774		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS04	00	103168		5/30/2014	2014	5/30/2014	5/29/2015	DoD-AF	AFMC	Hanscom AFB	Various	$23,690.00	$23,690.00	VMWare vSphere v4.1 SolarWinds Tng	Ellis, John		
FA877112D1008	IndraSoft, Inc.	RS04	01	103168		5/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to correct the Block 7 ADMINISTERED BY Office.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS04	1A	103168		3/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$12,485.32	-$12,485.32	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $12,485.32	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS04	AZ	103168		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS05	00	103776		6/5/2014	2014	6/5/2014	6/4/2015	DoD-AF	AFMC	Hanscom AFB	Various	$17,561.80	$17,561.80	I-Assure Training	,		
FA877112D1008	IndraSoft, Inc.	RS05	02	103776		7/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Purpose of this Administrative Modification is to update block 7 on the SF30 from FA8771 to S5111A and update DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS05	1A	103776		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$183.31	-$183.31	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $183.31.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS05	AZ	103776		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS06	00	104087		7/29/2014	2014	7/29/2014		DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$9,825.00	$9,825.00	VMWare vSphere v4.1 Training	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS06	01	104087		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	-$452.20	$0.00	The purpose of this modification to FA8771-12-D-1008 RS06 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS06	AZ	104087		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS08	00	105881		7/17/2014	2014	7/17/2014	7/16/2015	DoD-AF	AFMC	Hanscom AFB	614 AOC	$9,619.00	$9,619.00	OSF Active Directory Windows 2008 SP2 Trng	Bublitz, Matthew		

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FA877112D1008	IndraSoft, Inc.	RS08	01	105881		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	614 AOC	-$692.45	$0.00	The purpose of this modification to FA8771-12-D-1008 RS08 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS08	AZ	105881		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS09	00	107757		8/27/2014	2014	8/27/2014	8/26/2015	DoD-AF	AFMC	Hanscom AFB	Various	$21,770.00	$43,540.00	CISCO Nexus 5000 Training	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS09	01	107757		3/12/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to correct the Block 7 Administered By Office cage code and address as noted on the Schedule.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS09	02	107757		3/18/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$21,770.00	$0.00	Exercise and Fund Option 1 CLINs for CISCO Nexus 5000 Training, via Mobile Training Team (MTT).	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS09	1A	107757		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$1,692.90	-$1,692.90	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $1,692.90	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS09	AZ	107757		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS10	00	107286		9/10/2014	2014	9/10/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$28,872.00	$77,368.00	SolarWinds Training with Options 1 and 2	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS10	01	107286		3/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$35,696.00	$0.00	EXERCISE OPTION 1 AND 2	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS10	02	107286		7/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Update block 7 on the SF30 from FA8771 to S5111A and update DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS10	1A	107286		3/12/2018	2018			DCMA	DCMA	Manassas, VA	N/A	-$31,625.95	-$31,625.95	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $31,625.95.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS10	AZ	107286		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS11	00	107913		8/25/2014	2014	8/25/2014		DoD-AF	AFMC	Hanscom AFB	Various	$27,620.00	$62,145.00	JABBER V5.4 TRAINING	Bublitz, 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
FA877112D1008	IndraSoft, Inc.	RS11	01	107913		3/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$34,525.00	$0.00	EXERCISE OPTION 1 AND 2	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS11	02	107913		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$20,881.90	$0.00	The purpose of this modification to FA8771-12-D-1008 RS11 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS11	03	107913		2/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$15,165.53	$0.00	The purpose of this modification to FA8771-12-D-1008 RS11 is to de-obligate funds not used in the performance of this contract and to update the admin office from FA8771 to S5111A.	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS11	AZ	107913		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS12	00	107917		9/19/2014	2014	9/19/2014		DoD-AF	AFMC	Hanscom AFB	Various	$37,223.60	$54,785.40	I-Assure Training	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS12	01	107917		3/31/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$17,561.80	$0.00	EXERCISE OPTION 1.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS12	02	107917		5/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administration modification is to correct the Block 7 ADMINISTERED BY Office.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS12	1A	107917		3/20/2018	2018			DCMA	DCMA	Manassas, VA	N/A	-$20,733.19	-$20,733.19	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $20,733.19.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS12	AZ	107917		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS13	00	107904		9/3/2014	2014	9/3/2014		DoD-AF	AFMC	Hanscom AFB	Various	$24,395.00	$61,355.00	Oracle 11G Training	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS13	01	107904		3/19/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$35,060.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for Oracle 11G Training.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS13	02	107904		4/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to change Administered office.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS13	03	107904		10/2/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$8,765.00	$0.00	Deobligate the remaining funds of $8,765.00 for Oracle 11G training classes as they have expired OPAF funds.	,		

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FA877112D1008	IndraSoft, Inc.	RS13	04	107904		6/13/2017	2017			DCMA	DCMA	Manassas, VA	N/A	-$36,871.31	-$36,871.31	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Jones, Blake		
FA877112D1008	IndraSoft, Inc.	RS13	AZ	107904		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS14	00	107353		9/3/2014	2014	9/3/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$14,340.00	$43,020.00	OSF CISCO Secure ACS v5.2 Training	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS14	01	107353		3/12/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$28,680.00	$0.00	The purpose of this modification is to Exercise and Fund Option 1 and Option 2 CLINs for CISCO Secure v5 Training Option 1 and 2.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS14	02	107353		8/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$9,289.74	$0.00	De-obligate funds not used in the performance of this contract.	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS14	AZ	107353		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS15	00	107803		9/16/2014	2014	9/16/2014		DoD-AF	AFMC	Hanscom AFB	Various	$43,825.00	$87,650.00	Microsoft Exchange Server 2007 Training	Bublitz, Matthew		
FA877112D1008	IndraSoft, Inc.	RS15	01	107803		2/27/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$43,825.00	$0.00	The purpose of this modification is to Exercise and Fund Option 1 and Option 2 CLINs for Microsoft Exchange 2007 Training.	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS15	02	107803		7/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Update block 7 on the SF30 from FA8771 to S5111A and update DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS15	1A	107803		3/20/2018	2018			DCMA	DCMA	Manassas, VA	N/A	-$54,776.41	-$54,776.41	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $54,776.41.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS15	AZ	107803		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS16	00	113175		12/5/2014	2015	12/5/2014		DoD-AF	AFMC	Hanscom AFB	AOC SPO	$42,856.00	$42,856.00	ANSI/EIA-649-B Config Mgmt Training	Shumate, Benjamin		

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FA877112D1008	IndraSoft, Inc.	RS16	1A	113175		3/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AOC SPO	-$130.85	-$130.85	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $130.85.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS18	00	113461		4/21/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$1,901,528.48	$9,572,587.99	Provide Systems and Software IT engineering support including domain subject matter expertise Helpdesk and System Monitoring for GCCS-AF enterprise, Fielding Assistance Services (FAS)	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS18	01	113461		6/25/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$0.00	$0.00	Update the Performance Work Statement (PWS) dated 3 December 2014 with PWS Revision 2; dated 9 June 2015.	Leonard, Jamie		
FA877112D1008	IndraSoft, Inc.	RS18	02	113461		5/26/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$788,075.03	$0.00	Exercise Option Year 1.	Maitland, Scott		
FA877112D1008	IndraSoft, Inc.	RS18	03	113461		9/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$675,058.06	-$402,494.19	Exercise Option Year 1.	Maitland, Scott		
FA877112D1008	IndraSoft, Inc.	RS18	04	113461		5/5/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$769,697.35	$0.00	The purpose of this modification is to make the following change: a. Exercise TSC option CLINs 0010AC, 0042, 0060AC, & 0070 AC	Maitland, Scott		
FA877112D1008	IndraSoft, Inc.	RS18	05	113461		10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$0.00	$0.00	The purpose of this no cost modification is to incorporate the updated GFP list.	Maitland, Scott		
FA877112D1008	IndraSoft, Inc.	RS18	06	113461		5/10/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$762,144.31	$0.00	The purpose of this modification is to incorporate the FAR Clause 52.204-2 - Security Requirements in the subject contract as well as the signed DD Form 254 dated 24 April 2018 provided as an attachment.	Maitland, Scott		
FA877112D1008	IndraSoft, Inc.	RS18	07	113461		9/4/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$5,000.00	$0.00	Funding Only action for Travel CLIN 0070AD	Davis, Jackie		
FA877112D1008	IndraSoft, Inc.	RS18	AZ	113461		6/18/2015	2015			DCMA	DCMA	Hampton, VA	AFLCMC/HBBD	$0.00	$0.00	Contract administration office on this contract is changed to S5111A	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS19	00	116858		4/28/2015	2015	4/28/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$14,340.00	$14,340.00	Cisco Secure ACS v5.2 Training	Stinchcomb, William		

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.	RS19	01	116858		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$169.66	$0.00	The purpose of this modification to FA8771-12-D-1008 RS19 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS19	AZ	116858		6/18/2015	2015			DCMA	DCMA	Hampton, VA	Various	$0.00	$0.00	Contract administration office on this contract is changed to S5111A	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS21	00	116903		5/20/2015	2015	5/20/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$101,314.50	$217,302.50	Certified Ethical Hacker Training	Stinchcomb, William		
FA877112D1008	IndraSoft, Inc.	RS21	01	116903		1/13/2016	2016	1/13/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$114,188.00	$0.00	The purpose of this modification is to Exercise Option 1 and Option 2 for Certified Ethical Hacker Training.	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS21	02	116903		2/25/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Administratively Update Section B Descriptive Text, Section F, and Section J Statement of Work for Certified Ethical Hacker Training to reflect a change in the naming designation of an AOC Unit.	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS21	03	116903		8/11/2016	2016		12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance within Options 1 and 2 from 31 October 2016 to 31 December 2016 at no cost	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS21	04	116903		7/10/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$17,951.42	$0.00	The purpose of this modification is to deobligate funds that were unexpended during the performance of this contract.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	RS21	AZ	116903		6/18/2015	2015			DCMA	DCMA	Hampton, VA	Various	$0.00	$0.00	Contract administration office on this contract is changed to S5111A	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	RS22	00	125951		8/26/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$65,755.00	$131,510.00	VMWare vSphere v5.1 Training	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS22	01	125951		12/21/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	$65,755.00	$0.00	(a) de-obligate funds associated with the 611 AOC, subCLIN 0010AE, subCLIN 0060AE, and subCLIN 0070AE from the Base Year and add to Option Year 1, and to (b) exercise Option Year 1.	Gagnon, Kyle		

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FA877112D1008	IndraSoft, Inc.	RS22	02	125951		1/13/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this Administrative Modification (02) is to update all SubCLINs associated with CLIN 0061 and 0071 to Cost Type SubCLINs from FFP.	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS22	03	125951		9/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	(a) De-obligate funds associated with the 609 AOC, SubCLIN 0010AD, 0060AD, and 0070AD from the Base Year and obligate funds to Option Year 1, and (b) Extend Period of Performance for all Option Year 1 CLINs & SubCLINs to 31 December 2016.	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS22	1A	125951		3/20/2018	2018			DCMA	DCMA	Hampton, VA	Various	-$1,906.31	-$1,906.31	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $1,906.31.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS23	00	127212		9/10/2015	2015	9/10/2015	12/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$56,090.00	$112,180.00	CITRIX XEN App v6.5 Training	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS23	01	127212		1/13/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$65,460.00	$0.00	The purpose of this bilateral modification (01) to FA8771-12-D-1008 RS23 is to (a) de-obligate funds associated with the 611 AOC,	Gagnon, Kyle		
FA877112D1008	IndraSoft, Inc.	RS23	02	127212		9/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	(a) De-obligate funds associated with the 609 AOC, SubCLIN 1010AD, 1060AD, and 1070AD from the Base Year and obligate funds to Option Year 1. (b) Extend Period of Performance for all Option Year 1 CLINs	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS23	03	127212		9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$20,279.14	$0.00	The purpose of this modification is to de-obligate excess contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	RS24	00	137754		4/8/2016	2016	4/8/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$103,073.00	$103,073.00	McAfee v8.3.2 Training	Graves, Michael		

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FA877112D1008	IndraSoft, Inc.	RS24	01	137754		8/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$24,712.66	$0.00	The purpose of this modification is to de-obligate unused contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	RS25	00	139008		4/4/2016	2016	4/4/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	621 AMOS	$16,478.00	$16,478.00	Solaris 10 Part 1 and 2 Training	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS25	01	139008		1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	621 AMOS	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS25	1A	139008		3/20/2018	2018			DCMA	DCMA	Hampton, VA	621 AMOS	-$2,240.75	-$2,240.75	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $2,240.75.	Allen, Lance		
FA877112D1008	IndraSoft, Inc.	RS26	00	139001		3/30/2016	2016	3/30/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$25,845.00	$25,845.00	Microsoft SQL 2008 Server Training	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS26	01	139001		1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS26	02	139001		6/15/2017	2017		12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	-$17,340.15	-$17,340.15	De-obligate expired funds from PK1474, MS SQL Server 2008 Training Class	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	RS27	00	139053		3/30/2016	2016	3/30/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$13,810.00	$13,810.00	Cisco Secure ACS v5.2 Training	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS27	01	139053		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS27	02	139053		6/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$6,905.00	$0.00	Deobligate unused contract funds	Jones, Blake		
FA877112D1008	IndraSoft, Inc.	RS28	00	139652		4/5/2016	2016	4/5/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$13,810.00	$13,810.00	XMPP v5.4 Jabber Training	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS28	01	139652		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS28	02	139652		8/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$7,298.79	$0.00	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	RS29	00	139593		4/4/2016	2016	4/4/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$19,650.00	$19,650.00	VMWare vSphere v4.1 Training	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS29	01	139593		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		

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FA877112D1008	IndraSoft, Inc.	RS29	02	139593		6/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$10,047.32	$0.00	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Jones, Blake		
FA877112D1008	IndraSoft, Inc.	RS30	00	140011		4/28/2016	2016	4/28/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$41,980.00	$41,980.00	ANSI/EIA 649-B Config Mgmt Cert Trng	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS30	01	140011		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS30	02	140011		6/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$2,000.00	$0.00	The purpose of this bilateral modification is to de-obligate expired contract funds.	Jones, Blake		
FA877112D1008	IndraSoft, Inc.	RS32	00	137447		6/2/2016	2016	6/2/2016	4/2/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$1,262,821.57	$11,223,156.13	Provide the needed flexibility to adequately address unscheduled, DISA mandated, operational system upgrades, patches, and/or add system modules required to keep USAF operational systems secure. HBSS capabilities are required to protect AFNET.	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	01	137447		8/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	HBSS administrative modification	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	02	137447		9/20/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$27,686.00	$27,686.00	The purpose of this modification 02 to Task Order (TO), FA8771-12-D-1008 RS32, is to update the software requirement from Microsoft (MS) Structured Query Language (SQL) version 2012 to version 2014.	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	03	137447		10/26/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$553,998.39	$0.00	1. Exercise Option CLINs 1030, 1060, and 1070 for Task Requirements Notice (TRN) 1 2, Split CLIN 1010 into seven (7) approximately evenly priced CLINs (1010-1016). Extend the Period of Performance (PoP) for CLINs 1010-1016	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	04	137447		1/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	CLINs 1010 through 1016 PoP Extension to 19 June 2017	Tacito, Alan		

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FA877112D1008	IndraSoft, Inc.	RS32	05	137447		4/10/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$857,016.84	$3,123,144.00	Establish and fund SubCLINs 1030AB, 1060AB, and 1070AB for Task Requirements Notice (TRN) 2-- Application White Listing (AWL).	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	06	137447		5/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	The purpose of this modification "06" to Contract Number FA8771-12-D-1008 RS32 is to correct the omission of the Technical Requirements Document (TRD) in TRN 2, Application White Listing (AWL).	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	07	137447		10/10/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Host Based Security System (HBSS)- PoP Extension	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	08	137447		12/28/2017	2018	12/28/2017	12/27/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$591,311.18	$0.00	Exercise Option 2 CLINs 1031, 1061 and 1071 - Task Requirements Notice (TRN) for Security Technical Implementation Guides (STIG) compliance and testing.	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	09	137447		1/31/2018	2018	1/31/2018	1/30/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$4,169,383.10	$0.00	Establish and fund SubCLINs 1031AB, 1061AB and 1071AB for Task Requirements Notice (TRN) 4 for Application Whitelisting Deployment Initiative.	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	10	137447		8/15/2018	2018	8/15/2018	8/14/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$1,960,579.30	$1,960,579.30	Establish and fund SubCLINs 1031AC, 1061AC and 1071AC for Task Requirements Notice (TRN) 5 for Endpoint Security 10.5 Testing	Corsetti, Sara		
FA877112D1008	IndraSoft, Inc.	RS32	11	137447	18-ASSB-72	1/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$7,953,374.41	$4,855,646.47	Establish and fund SubCLINs 1032AA, 1062AA and 1072AA	Tacito, Alan		

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.	RS32	12	137447		12/3/2018	2019	12/3/2018	10/25/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$688,499.85	$0.00	NO MOD 11 was made. 1. Establish and fund SubCLINs 1032AB, 1062AB and 1072AB for Task Requirements Notice (TRN) 7- Option 3. 2. Include Section J, Attachment 23, Performance Work Statement (PWS) - Task Requirements Notice (TRN) 7	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	13	137447		3/12/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Transfer funds in the amount of $28,938 from SubCLIN 1031AC to SubCLIN 1061AC to cover the cost of fifteen additional persons who attended ENS 4 day training at various Network Operations Squadron (NOS) locations.	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS32	14	137447		4/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Transfer value and funds in the amount of $20,000 from SubCLIN 1031AC to SubCLIN 1071AC	Tacito, Alan		
FA877112D1008	IndraSoft, Inc.	RS33	00	143031		6/6/2016	2016	6/6/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$32,655.00	$32,655.00	Training services for Oracle 11G Training via Mobile Training Team for the Air Operations Center Weapon System (AOC-WS) program office	Graves, Michael		
FA877112D1008	IndraSoft, Inc.	RS33	01	143031		11/29/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS33	02	143031		4/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$32,455.00	$0.00	The purpose of this modification is to de-obligate unused contract funds.	,		
FA877112D1008	IndraSoft, Inc.	RS35	00	143202		6/23/2016	2016	6/23/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$82,840.00	$82,840.00	NetApp Data On Tap v8.0 Training via Mobile Training Team for the Air Operations Center Weapon System (AOC-WS) program office	Kiernan, Delaney		

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FA877112D1008	IndraSoft, Inc.	RS35	01	143202		7/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this Administrative Modification is to update the Travel CLINS.	Kiernan, Delaney		
FA877112D1008	IndraSoft, Inc.	RS35	02	143202		11/29/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1008	IndraSoft, Inc.	RS35	03	143202		9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$3,117.73	$0.00	The purpose of this modification is to de-obligate unused funds from CLINs 1060AA, 1070AA, and 1070AB.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1008	IndraSoft, Inc.	RV01	00	97683		4/1/2013	2013	4/1/2013	3/31/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$353,871.65	$1,805,138.41	NETWORK CENTRIC SOLUTIONS for the AF PKI PMO	Jackson, Patrick		
FA877112D1008	IndraSoft, Inc.	RV01	01	97683		3/28/2014	2014	4/1/2014	3/31/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$357,430.11	$0.00	The purpose of this modification is to exercise Option Period One for the period of 01 Apr 2014 to 31 Mar 2015. Starting Obligation Amount: $353,871.65. Change in Obligation Amount: $357,430.11. Total Obligation Amount: $711,301.76	Jones, Isaac		
FA877112D1008	IndraSoft, Inc.	RV01	02	97683		5/27/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	Modification to incorporate revised DD 254	Blankenship, Deirdre		
FA877112D1008	IndraSoft, Inc.	RV01	03	97683		2/5/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	The purpose of this modification is to change the Payment Office and include the Wide Area Workflow Clause.	Chatham, Donald		
FA877112D1008	IndraSoft, Inc.	RV01	04	97683		3/25/2015	2015	4/1/2015	3/31/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$360,988.58	$0.00	1) Exercise Option Year Two for the period of 1 April 2015 - 31 Mar 2016. 2) Incorporate a revised DD254, dated 13 Mar 2015.	Chatham, Donald		
FA877112D1008	IndraSoft, Inc.	RV01	05	97683		3/29/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$364,605.70	$0.00	The purpose of this modification is to exercise Option Period III for the period of 1 April 2016 through 31 March 2017 and incorporate a revised DD Form 254 dated 29 March 2016.	Bremer, Richard		

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FA877112D1008	IndraSoft, Inc.	RV01	06	97683		3/9/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$368,242.37	$0.00	The purpose of this modification is to exercise Option Period IV, incorporate a revised DD Form 254, and incorporate the Enterprise-Wide Contractor Manpower Reporting Application (eCMRA).	Curry, Kellen		
FA877112D1008	IndraSoft, Inc.	RV01	07	97683		3/20/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	The purpose of this modification is to update Block 7, incorporate Admin DoDAAC Office Code S511A and incorporate Finance DoDAAC Office Code HQ0338	Curry, Kellen		
FA877112D1008	IndraSoft, Inc.	RV01	08	97683		4/24/2017	2017	6/5/2017	3/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$117,038.30	$117,038.30	The purpose of this modification is to add an additional FTE to the Network Support Personnel contract	Jenrette, Debra		
FA877112D1008	IndraSoft, Inc.	RV01	09	97683	18-ASSB-08	3/28/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$245,369.50	$481,917.70	Extend the Period of Performance (PoP) by 12 months (01 Apr 2018 to 31 Mar 2019).	Jackson, Patrick		
FA877112D1008	IndraSoft, Inc.	RV01	10	97683	18-ASSB-08	5/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$236,548.20	$0.00	This modification is to Incremental Fund CLIN 5020	Jenrette, Debra		
FA877112D1008	IndraSoft, Inc.	RV02	00	109256		6/16/2015	2015	6/16/2015	6/15/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$497,878.00	$1,508,309.40	Network Attack System Sustainment Support	Brown, Robert		
FA877112D1008	IndraSoft, Inc.	RV02	01	116283		6/13/2016	2016	6/16/2016	6/15/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$502,751.20	$0.00	The purpose of this modification is to exercise Option Year One (1) for the period of 16 June 2016 through 15 June 2017.	Bremer, Richard		
FA877112D1008	IndraSoft, Inc.	RV02	02	116283		5/24/2017	2017	6/16/2017	6/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$606,392.63	$98,712.43	The purpose of this modification is to incorporate Engineering Change Proposal #1 and exercise Option Year Two (2) for the period of 16 June 2017 through 15 June 2018.	Furnace III, Ivy		
FA877112D1008	IndraSoft, Inc.	RV02	03	116283		5/29/2018	2018	6/16/2018	12/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$311,331.58	$311,331.58	The purpose of this modification is to exercise the Option to Extend Services	Lee, Lavonne		

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FA877112D1008	IndraSoft, Inc.	RV02	047	116283		11/27/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$0.00	$0.00	The purpose of this modification was to realign funding. The CLIN description of CLIN 0020, 0021, and 0022 was changed to reflect the correct fixed fee.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA877112D1008	IndraSoft, Inc.	SC04	00	98397		2/13/2014	2014	2/17/2014	2/16/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$429,953.60	$1,376,734.50	The purpose of this task order is to acquire non-personal services for the maintenance and sustainment of the Air Force Records Information System (AFRIMS)	Hatton, Earnest		
FA877112D1008	IndraSoft, Inc.	SC04	01	98397		4/23/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$2,000.00	$0.00	Fully fund CLIN 0010, amend PWS and change payment office	Hatton, Earnest		
FA877112D1008	IndraSoft, Inc.	SC04	02	98397		8/28/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$11,092.48	$0.00	Add Funding to the ODC CLIN	Hatton, Earnest		
FA877112D1008	IndraSoft, Inc.	SC04	03	98397		10/22/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	MANAGEMENT SYSTEM (AFRIMS) PURPOSE:	Hatton, Earnest		
FA877112D1008	IndraSoft, Inc.	SC04	04	98397		2/17/2015	2015	2/17/2015	2/16/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$112,625.00	$0.00	AFRIMS - Exercise of Option 1	Hatton, Earnest		
FA877112D1008	IndraSoft, Inc.	SC04	05	98397		2/9/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	-$1,913.35	$0.00	DE-OBLIGATE FUNDS FROM CLINs 0060 and 0070	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC04	06	98397		2/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	REPLACE WAWF INSTRUCTIONS	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC04	07	98397		3/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$354,066.40	$0.00	INCREMENTALLY FUND CLINs 0011, 0061 and 0071	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC04	08	98397		4/15/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Incorporate a revise Section J, Attachment 1, Performance Work Statement (PWS), dated 7 April 2014.	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC04	09	98397		2/17/2016	2016	2/17/2016	2/16/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$454,089.50	$0.00	AFRIMS - Exercise of Option 2	Connell, James		
FA877112D1008	IndraSoft, Inc.	SC04	11	98397		3/22/2016	2016			DCMA	DCMA	Manassas, VA	N/A	-$22,826.18	-$22,826.18	de-obligate FUNDS AND VALUE	Connell, James		
FA877112D1008	IndraSoft, Inc.	SC04	12	98397		11/16/2018	2019			DCMA	DCMA	Manassas, VA	N/A	-$21,828.00	-$21,828.00	Closeout of Contract	Wright, Karin		
FA877112D1008	IndraSoft, Inc.	SC04	AZ	98397		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
FA877112D1008	IndraSoft, Inc.	SC06	00	109738		11/28/2014	2015	11/28/2014	2/27/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$220,252.55	$2,662,499.81	eFOIA Network Centric Services	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	01	109738		1/13/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Administrative Changes to correct payment office	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	02	109738		1/13/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Administrative Changes to correct payment office	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	03	109738		2/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$384,637.43	$0.00	OPTION EXERCISE	Taylor, Delana		

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FA877112D1008	IndraSoft, Inc.	SC06	04	109738		2/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Realign funds, administrative changes to Section J,Attachment 3 and CLIN 0071	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	05	109738		2/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	administrative change to CLIN 0061, Other Direct Cost (ODC)	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	06	109738		3/31/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Realign ODC funds	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	07	109738		4/1/2015	2015	2/28/2015	2/27/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$120,000.00	$0.00	Funding of ODC CLIN	Taylor, Delana		
FA877112D1008	IndraSoft, Inc.	SC06	08	109738		2/28/2016	2016	2/28/2016	2/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$594,937.05	$0.00	OPTION II EXERCISE	Tebah, Rabbanai		
FA877112D1008	IndraSoft, Inc.	SC06	09	109738		3/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Administrative Change for Specific ACRN Order Payment Instruction, WAWF Email Updates, LLOA correction, CLIN type correction	Allen, Shonda		
FA877112D1008	IndraSoft, Inc.	SC06	11	109738		2/17/2017	2017	2/28/2017	2/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$518,131.00	$0.00	The purpose of this modification is to Exercise Option Period 3, CLINs 0013, 0043, 0063, and 0073	Phillips, Barbara	barbara.phillips.4@us.af.mil	
FA877112D1008	IndraSoft, Inc.	SC06	12	109738		2/23/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	LOA change	Phillips, Barbara	barbara.phillips.4@us.af.mil	
FA877112D1008	IndraSoft, Inc.	SC06	13	109738		9/15/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$10,624.48	$0.00	Modification to Add Funding to Incrementally Funded CLIN 0063	Fallon, Patrick		
FA877112D1008	IndraSoft, Inc.	SC06	14	109738		2/28/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$532,611.53	$532,611.53	Exercise Option Year Four (4) & Incorporate In-scope Changes	Allen, Shonda		
FA877112D1008	IndraSoft, Inc.	SC06	15	109738	18-ASSB-35	5/18/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$8,000.00	$8,000.00	Increase Travel CLIN Funding	Wright, Karin		
FA877112D1008	IndraSoft, Inc.	SX01	00	104254		8/28/2014	2014	9/15/2014	9/14/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS	$593,824.92	$2,123,809.08	Storage Area Network (SAN) Support Base	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
FA877112D1008	IndraSoft, Inc.	SX01	01	104254		10/20/2014	2015			DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is to revise Performance Work Statement (PWS)	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
FA877112D1008	IndraSoft, Inc.	SX01	02	104254		7/1/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFSPC	Peterson AFB	561 NOS	$605,091.96	$0.00	A. Exercise option year 1 for the period of 15 September 2015 - 14 September 2016. B. Fully fund CLIN 1010 for the amount of $575,091.96. C. Fully fund CLIN 1070 for the amount of $30,000.00.	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
FA877112D1008	IndraSoft, Inc.	SX01	03	104254		9/15/2016	2016	9/15/2016	9/14/2016	DoD-AF	AFSPC	Peterson AFB	561 NOS	$616,594.80	$0.00	Exercise Option Year 2 (PoP 15 September 2016 to 14 September 2017	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049

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FA877112D1008	IndraSoft, Inc.	SX01	04	104254		10/27/2016	2017			DoD-AF	AFSPC	Peterson AFB	561 NOS	-$56,305.66	-$56,305.66	Deobligate excess funding on the following CLINs: 1. Base Year Travel CLIN 0070 in the amount of $26,305.66; and 2. Option Year 1 CLIN 1070 in the amount of $30,000.00. 3. Unused award value also decreased.	Perkins, Carla	carla.perkins.1@us.af.mil	(719) 556-4163
FA877112D1008	IndraSoft, Inc.	SX01	05	104254		3/29/2017	2017			DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is to correct PDS errors in the contract for CON-IT transfer.	Allen, Jennifer	jennifer.allen.15@us.af.mil	(719) 556-8211
FA877112D1008	IndraSoft, Inc.	SX01	06	104254		4/12/2017	2017		3/14/2018	DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is correct the Period of Performance (PoP) on Option Year 3 CLINs 3010 and 3070.	Allen, Jennifer	jennifer.allen.15@us.af.mil	(719) 556-8211
FA877112D1008	IndraSoft, Inc.	TJ01	00	123300		8/31/2015	2015	9/1/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$51,682.08	$3,484,192.52	Comptroller IT Support	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1008	IndraSoft, Inc.	TJ01	01	123300		9/15/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modification is to exercise option 1 under CLIN 1001 for the period 1 Oct 15 through 30 Sep 16 to be accomplished subject to FAR 52.232-18, “Availability of Funds”.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1008	IndraSoft, Inc.	TJ01	03	123300		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$620,184.84	$0.00	The purpose of this modification is to fund option year one (CLIN 1001) for the period 1 Oct 15 to 30 Sep 16.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA877112D1008	IndraSoft, Inc.	TJ01	04	123300		9/22/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modif ication is to exercise option year (2) under CLIN 2010 (Listed as CLIN 2001 in contract.) from 1 Oct 16 through 30 Sept 17. This modification is subject to FAR clause 52.232-18 "Availability of Funds."	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA877112D1008	IndraSoft, Inc.	TJ01	05	123300		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$626,388.84	$0.00	Fund option year (2) under CLIN 2001 for the period 1 Oct 16 to 30 Sept 17.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA877112D1008	IndraSoft, Inc.	TJ01	06	123300		9/5/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modification is to exercise option year 3 of the contract for the period of 01Oct17 - 30Sep18, CLIN 3001.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573

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FA877112D1008	IndraSoft, Inc.	TJ01	07	123300		9/29/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$632,668.08	$0.00	The purpose of this modification is to fund Option Yr 3, CLIN 3001 for the period of 01 Oct 17 to 30 Sep 18	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
FA877112D1008	IndraSoft, Inc.	TJ01	08	123300		5/1/2018	2018			DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modification is to incorporate the FAR Clause 52.204-2 - Security Requirements in the subject contract as well as the signed DD Form 254 dated 24 April 2018 provided as an attachment.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
FA877112D1008	IndraSoft, Inc.	TJ01	09	123300		8/3/2018	2018	8/3/2018	9/30/2018	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$22,500.70	$377,315.45	Add Clin 3002 and fund, Increase cost of contract to cover additional support	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1008	IndraSoft, Inc.	TJ01	10	123300		8/28/2018	2018			DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	Intend to Exercise Option Year 4	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
FA877112D1008	IndraSoft, Inc.	TJ01	11	123300		10/1/2018	2019	10/1/2019	9/30/2019	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$784,102.08	$0.00	The purpose of this modification is to fund Option Year 4 (CLIN 4001). (1 Oct 2018 throught 30 Sep 2019)	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1008	IndraSoft, Inc.	TJ01	13	123300		10/1/2019	2020	10/1/2019	8/31/2020	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$727,282.05	$0.00	The purpose of this modification is to fund Option Year 5 for the period of performance 01 Oct 2019 through 30 Sep 2020.	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA877112D1008	IndraSoft, Inc.	TJ02	00	155281		10/11/2016	2017	10/12/2016	10/11/2017	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$73,500.00	$713,609.28	Provide operations and maintenance of IBM's Maximo Computer software for the Government at CCAFS, Fl	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA877112D1008	IndraSoft, Inc.	TJ02	01	155281		2/14/2017	2017	1/6/2017	4/6/2017	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$44,251.50	$0.00	Incremental funding	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
FA877112D1008	IndraSoft, Inc.	TJ02	02	155281		3/20/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$58,875.75	$0.00	A. Correct administrative error on Period of Performance from 07 Oct 16-06 Oct 17 to 12 Oct 16-11 Oct 17. B. Increase funding to CLIN 0001 for $58,875.75; for the period of 12 Apr 17 to 11 Jul 17 and update Clause 52.232-18.	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229

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.	TJ02	03	155281		7/10/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$58,875.75	$0.00	Increase funding to CLIN 0001 for $58,875.75 for the period of 12 Jul 17 to 11 Oct 17 and update Clause 52.232-18.	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
FA877112D1008	IndraSoft, Inc.	TJ02	04	155281		9/7/2017	2017	10/12/2017	10/11/2018	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$0.00	$0.00	The purpose this unilateral modieication is to exercise Option Year 1, CLIN 1001. Exercise oe this option period is subject FAR 52.232-18, Availability oe Funds	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
FA877112D1008	IndraSoft, Inc.	TJ02	05	155281		10/4/2017	2018	10/12/2017	10/11/2018	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$237,854.28	$0.00	Fund Option Yr. 1; CLIN 1002 in the amount of $237,854.28 for the period of 12 Oct 17 to 11 Oct 18 and update Clause 252.232-7007	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
FA877112D1008	IndraSoft, Inc.	TJ02	06	155281		9/10/2018	2018			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$0.00	$0.00	Option Year 2, CLIN 2001 is hereby exercised with a period of performance of 12 Oct 18- through 11 Oct 19 - no funding	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA877112D1008	IndraSoft, Inc.	TJ02	07	155281		10/10/2018	2019			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$240,252.00	$0.00	Fund Option Yr. 2	Doty, Kristin	kristin.doty@us.af.mil	(321) 853-0874
FA877112D1008	IndraSoft, Inc.	W912L6-15-P-0151	00	133244		9/28/2015	2015	9/28/2015	10/28/2015	DoD-ANG	AFNG	Oklahoma City, OK	137 CF	$141,351.00	$141,351.00	Integration and Training - RICS system	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
FA877112D1008	IndraSoft, Inc.	X001	00	97683		11/2/2012	2013	11/6/2012	10/5/2013	DoD-AF	AFDW	Andrews AFB	AFDPO	$154,916.00	$154,916.00	AFPDO IT Support Services	Plummer, Trunita	trunita.plummer@afncr.af.mil	(240) 612-6172
FA877112D1008	IndraSoft, Inc.	X001	01	97683		1/7/2013	2013			DoD-AF	AFDW	Andrews AFB	AFDPO	$0.00	$0.00	The purpose of this modification is to amend the Performance Work Statement (PWS) entitled “Air Force Departmental Publishing Office (AFDPO) IBM Software Technical Support Services” dated September 19, 2012 to implement “Contractor Manpower Reporting”	Plummer, Trunita	trunita.plummer@afncr.af.mil	(240) 612-6172

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FA877112D1008	IndraSoft, Inc.	X001	02	97683		5/6/2015	2015			DoD-AF	AFDW	Andrews AFB	AFDPO	-$5,000.00	-$5,000.00	1. Add the Release of Claims. 2. CLIN 0070, The Travel and ODC CLIN, was changed from $5,000.00 to $0.00, for a net decrease of $5,000.00. Contract close out. 3. Administratively closeout the contract IAW FAR 4.804-1(a)(1) and FAR 4.804-5.	Sabellico, Anthony	anthony.sabellico.mil@mail.mil	(240) 612-6179
FA877112D1008	IndraSoft, Inc.	X005	00	118786		9/2/2015	2015	9/8/2015	9/7/2016	DoD-AF	AFDW	Andrews AFB	AFDPO	$1,063,793.23	$1,232,877.00	IBM to Adobe Forms Conversion	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
FA877112D1008	IndraSoft, Inc.	X005	01	118786		10/14/2015	2016			DoD-AF	AFDW	Andrews AFB	AFDPO	$0.00	$0.00	Administrative changes	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
FA877112D1008	IndraSoft, Inc.	X005	02	118786		2/26/2016	2016			DoD-AF	AFDW	Andrews AFB	AFDPO	$0.00	$0.00	Incorporate the revised PWS dated 1 Feb 2016 by reference in Section J, Attachment 1 to include Contractor Manpower Reporting (eCMRA) requirement at no additional cost to the Government.	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
FA877112D1008	IndraSoft, Inc.	X005	03	118786		9/9/2016	2016	9/8/2016	3/7/2017	DoD-AF	AFDW	Andrews AFB	AFDPO	$169,083.77	$0.00	Exercise and fund CLIN 1011, 6-month Option Period, with a Period of Performance from 08 Sep 2016 - 07 Mar 2017 and update the COR and Contract Specialist	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA877112D1008	IndraSoft, Inc.	X007	00	151407		8/25/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFDW	Andrews AFB	HAF/A1	$56,936.40	$56,936.40	Adobe Software Engineering Support	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
FA877112D1008	IndraSoft, Inc.	X007	01	151407		9/6/2016	2016	9/12/2016	10/11/2016	DoD-AF	AFDW	Andrews AFB	HAF/A1	$0.00	$0.00	The purpose of this modification is to change the period of performance f rom 31 Aug 16 - 30 Sep 16 to 12 Sep 16 - 11 Oct 16.	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
FA877112D1008	IndraSoft, Inc.	ZV01	00	105899		8/18/2014	2014	8/18/2014	8/17/2015	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$143,328.00	$731,941.12	Support of Flagging Analysis Software Maintenance (FAS) fot the 453 Electronic Warfare Squadron	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1008	IndraSoft, Inc.	ZV01	01	105899		9/15/2014	2014	9/15/2014	9/14/2015	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to change the contract Period of Performance.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644

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FA877112D1008	IndraSoft, Inc.	ZV01	02	105899		11/17/2014	2015			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to incorporate DFARS cause 252.232-7006 Wide Area Workf low Payment Instructions as full text.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
FA877112D1008	IndraSoft, Inc.	ZV01	03	105899		9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$144,861.60	$0.00	Exercise and fund the first option year	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV01	04	105899		9/2/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to incorporate the DD 254 renewal as an additional attachment and to correct CLIN 0014 POP end date to 14 September 2019.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV01	05	105899		9/15/2016	2016	9/15/2016	9/14/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$146,411.64	$0.00	The purpose of this modification is to exercise/fund the Second Option Year - POP is 15 Sep 16 - 14 Sep 17.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1008	IndraSoft, Inc.	ZV01	06	105899		8/3/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this administrative modif ication is to correct the DODAAC (CLIN 0010) and remove Product Service Code (CLIN 001101).	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV01	07	105899		9/8/2017	2017	9/15/2017	9/14/2018	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$147,978.24	$0.00	The purpose of this modification is to exercise/fund the third (3rd) option year - POP is 15 Sep 17 through 14 Sep 18.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV01	08	105899		8/17/2018	2018	9/14/2018	9/14/2019	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$149,561.64	$0.00	The purpose of this modification is to exercise and fund the Fourth Option Year	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV01	09	105899		9/14/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this administrative modif ication is to correct the line of accounting.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV02	00	132267		10/9/2015	2016	10/9/2015	10/8/2016	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$220,501.08	$1,136,082.48	System Administrator	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA877112D1008	IndraSoft, Inc.	ZV02	01	132267		10/9/2016	2017	10/9/2016	10/8/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$223,809.96	$0.00	The purpose of the modification is to fund Option 1, CLIN 1011.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA877112D1008	IndraSoft, Inc.	ZV02	02	132267		12/5/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	-$8,747.45	-$700,518.89	The purpose of this modification is to deobligate excess funds for contract close-out.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA877112D1009	Segue Technologies	0001	00			6/21/2012	2012	6/21/2012		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
FA877112D1009	Segue Technologies	5A01	00	122252		6/29/2015	2015			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$576,500.00	$1,364,464.40	Education Management System (EMS) IV	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
FA877112D1009	Segue Technologies	5A01	01			8/28/2015	2015			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	$0.00	A. Correct the Period of Performance of Option Period 1 from 30 June 15 - 29 March 16 to 30 March 16 - 29 March 17. B. Correct Verbiage in CLIN Descriptions.	Fowler, Ryan	ryan.fowler.1@us.af.mil	
FA877112D1009	Segue Technologies	5A01	02			3/4/2016	2016	3/30/2016	3/29/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$787,964.40	$0.00	Exercise and fund Option Year One (1)	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	5Q01	00	111838		9/30/2014	2014	9/30/2014		DoD-AF	USAFA	USAFA, CO	10 CS	$124,710.95	$124,710.95	Exchange 2010 design and Implementation	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
FA877112D1009	Segue Technologies	5Q01	1594	111838		3/11/2015	2015			DoD-AF	USAFA	USAFA, CO	10 CS	$0.00	$0.00	Contract Completion. No residual funds or unused CLIN award value.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
FA877112D1009	Segue Technologies	6V03	00	155979		9/28/2016	2016	9/28/2016	9/27/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$2,267,185.36	$2,267,185.36	Aircraft Maintenance Production Simulators System Upgrade and Enhancement (AMPS)	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA877112D1009	Segue Technologies	6V03	01			10/13/2016	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	A. Correct the Contract Type on CLIN 0060 from FFP to COST with a Cost Constraint of Not To Exceed (NTE). B. Correct numbering in appended PWS to reflect AMPS PWS v8 dated 15 Sep 2016.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA877112D1009	Segue Technologies	6V03	02			4/19/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Incorporate a no cost change per email f rom Segue Technologies (Mr. Matthew Klapmust) dated 29 March 2017 to the PWS replacing one of the ten airframes listed in the PWS under paragraph 3.32 and 3.35 from the C-5 airf rame graphics to a B-1 Bomber.	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
FA877112D1009	Segue Technologies	6V03	03	155979		8/23/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Make administrative changes to fix PDS validation errors	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
FA877112D1009	Segue Technologies	6V03	04	155979		9/25/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Extend the period of performance on CLINS 0010 and 0060 f rom 27 Sep 2017 to 15 Dec 2017.	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917

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FA877112D1009	Segue Technologies	6V03	05	155979		12/15/2017	2018		1/31/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	The purpose of this modification is to extend the period of performance for CLINs 0010 and 0060 from 15 December 2017 to 31 January 2018.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA877112D1009	Segue Technologies	6V03	06	155979		2/1/2018	2018		4/14/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Extend the period of performance by 73 days f rom 31 Jan 2018 to 14 Apr 2018	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA877112D1009	Segue Technologies	6V03	07	155979		4/15/2018	2018		7/17/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	EXTEND POP DATE	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA877112D1009	Segue Technologies	6V03	08	155979		7/17/2018	2018		9/11/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	extend Pop date	Fortune, Jennifer	jennifer.fortune.1@us.af.mil	(609) 754-2894
FA877112D1009	Segue Technologies	6V03	09	155979		9/5/2018	2018		11/2/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	The purpose of this modification is to extend the PoP date from 11 Sep 18 to 2 Nov 18	Fortune, Jennifer	jennifer.fortune.1@us.af.mil	(609) 754-2894
FA877112D1009	Segue Technologies	CC105306	00	105306		8/11/2014	2014	8/14/2014	8/13/2015	DoD-AF	AFSOC	Hurlburt Field	Unknown	$18,248.16	$18,248.16	Callware Sustainment at Hurlburt Field	N/A,		
FA877112D1009	Segue Technologies	FA3010-17-F-0126	00	186016	17-ASSB-102	9/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$913,677.36	Test Center Administrators and Network Administrators. No FY18 funding available on date of execution.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA877112D1009	Segue Technologies	FA3010-17-F-0126	01	186016	17-ASSB-102	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$298,529.52	$0.00	The purpose of this modification is to fund the Base Year for the period of 1 October 2017 - 30 September 2018.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA877112D1009	Segue Technologies	FA3010-17-F-0126	02	186016		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$0.00	This modif ication is being executed to exercise the First Option Period - no funding	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA877112D1009	Segue Technologies	FA3010-17-F-0126	03	186016	17-ASSB-102	10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$0.00	The purpose of this modification is to fund the first option period 1 Oct 18 - 30 Sept 19.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA877112D1009	Segue Technologies	FA3010-17-F-0126	04	186016		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$0.00	exercise the second option	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA877112D1009	Segue Technologies	FA3010-17-F-0126	05	186016		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$310,621.32	$0.00	Provide funding Option Year 2	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA877112D1009	Segue Technologies	FA3010-18-F-0067	00			8/13/2018	2018	8/13/2018	11/12/2018	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	$438,063.80	$438,063.80	Uprgrade Keesler E911	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
FA877112D1009	Segue Technologies	FA3010-18-F-0067	01			8/6/2018	2018			DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	$0.00	$0.00	ADMIN MOD	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027

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FA877112D1009	Segue Technologies	FA3016-17-F-0303	00	178960	17-ASSB-91	8/14/2017	2017	8/14/2017	8/13/2018	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$432,037.44	$876,603.96	SAF/AQH IT Support	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	01	178960	17-ASSB-91	8/18/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to incorporate the finalized DD Form 254 to the Task Order.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	02	178960	17-ASSB-91	8/28/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to correct the Subcontractor's information on the DD Form 254	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	03	178960		4/17/2018	2018	8/14/2018	8/13/2019	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$444,566.52	$0.00	The purpose of this modification is to exercise and fund the First Option Year, for the period of 14 Aug18 through 13 Aug 19.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	04	178960		4/19/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to finalize the DD Form 254.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	05	178960		10/22/2018	2019			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to correct the Form number listed in paragraph A., of Modification P00004.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	06	178960		7/18/2019	2019	8/14/2019	9/13/2019	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$37,047.21	$37,047.21	exercise and fund the Option to Extend Services for an additional one (1) month period from 14 August 2019 to 13 September 2019	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3016-17-F-0303	07	178960		9/5/2019	2019		9/29/2019	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$19,758.40	$19,758.40	this modification necessary is to exercise and fund the extension of services for an additional period of fifteen (15) days, from 14 September 2019 to 29 September 2019.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	FA3300-18-F-0150	00		18-ASSB-65	9/27/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	$96,516.00	$96,516.00	PTFS Clean up for existing SQL IRIS Database	Springer, Scott	scott.springer@us.af.mil	(334) 953-3531
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	00	218386	18-ASSB-47	12/17/2018	2019	12/17/2018	12/16/2019	DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	$577,633.60	$3,318,097.60	Remedy, Database & Virtual System Support	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	01	218386		11/17/2019	2020	12/17/2019	12/16/2020	DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1 (17 Dec 19 - 16 Dec 20).	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613

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FA877112D1009	Segue Technologies	FA4600-19-F-NC01	02	218386		12/10/2019	2020			DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	$226,500.00	$0.00	The purpose of the modification is to incrementally fund Option Year 1	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA877112D1009	Segue Technologies	FA4600-19-F-NC01	03	218386		2/4/2020	2020			DoD-AF	AFMC	Offutt AFB	AFLCMC/HBAW	$362,639.20	$0.00	Add incremental funding	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
FA877112D1009	Segue Technologies	FA4814-18-F-MK02	00	195486	18-ASSB-13	2/22/2018	2018	3/1/2018	2/28/2019	DoD-AF	AMC	MacDill AFB	6 CES	$140,483.04	$224,713.34	Information Assurance Support Services	Wright, Todd	todd.wright.6@us.af.mil	(813) 828-2962
FA877112D1009	Segue Technologies	FA4814-18-F-MK02	01	195486	18-ASSB-13	8/6/2018	2018			DoD-AF	AMC	MacDill AFB	6 CES	$0.00	$0.00	ADMIN MOD	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA877112D1009	Segue Technologies	FA6800-18-F-0006	00	204371	18-ASSB-46	7/30/2018	2018	9/1/2018	8/31/2019	DoD-AF	AFGSC	Barksdale AFB	AFGS OS	$188,596.00	$569,328.00	Data Management Support to AFGSC	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA877112D1009	Segue Technologies	FA6800-18-F-0006	01	204371		8/2/2018	2018			DoD-AF	AFGSC	Barksdale AFB	AFGS OS	$0.00	$0.00	CHANGE LINE OF ACCOUNTING, SEE ORIGINAL TO	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA877112D1009	Segue Technologies	FA6800-18-F-0006	02	204371		6/14/2019	2019	9/1/2019	8/31/2020	DoD-AF	AFGSC	Barksdale AFB	AFGS OS	$188,968.00	$0.00	The purpose of this modification is to exercise the first option:	Makamson, Barbara		
FA877112D1009	Segue Technologies	FA7014-17-F-5021	00		17-ASSB-70	9/20/2017	2017	9/29/2017	9/29/2018	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$3,193,392.40	$12,715,100.01	Air Force Information Technology Investment Portfolio Suite (ITIPS) Implementation	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1009	Segue Technologies	FA7014-17-F-5021	01			9/27/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$0.00	$0.00	This contract is hereby modified to update block 15, Payment Will Be Made By, with the correct DoDAAC of F87700 (NOT F67100).	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1009	Segue Technologies	FA7014-17-F-5021	02			11/21/2017	2018			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$0.00	$0.00	The purpose of this modification is to incorporate the DD254 into the contract	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1009	Segue Technologies	FA7014-17-F-5021	03		17-ASSB-70	9/29/2018	2018			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$3,018,891.48	$0.00	exercise Option Year 1	Roberts, William	wiliam.roberts.46.civ@mail.mil	(240) 612-6194
FA877112D1009	Segue Technologies	FA7014-17-F-5021	04			9/29/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$2,005,829.92	$0.00	To exercise and fund the following CLINs for Option Period 2	Terry, Theresa		
FA877112D1009	Segue Technologies	FA7014-17-F-5021	05			9/26/2019	2019			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$1,055,394.36	$0.00		Terry, Theresa		
FA877112D1009	Segue Technologies	FA7014-18-F-5135	00	208646	18-ASSB-45	9/6/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFDW	Andrews AFB	AF/A1	$3,524,318.40	$18,701,811.24	Manpower Programming and Execution System (MPES) Support Services	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA877112D1009	Segue Technologies	FA7014-18-F-5135	01	208646		8/7/2019	2019			DoD-AF	AFDW	Andrews AFB	AF/A1	$3,629,148.00	$0.00	exercise Option Period One	Santos, Margaret	margaret.santos@buckley.af.mil	(720) 847-9313

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FA877112D1009	Segue Technologies	FA7014-18-F-5135	02	208646		8/16/2019	2019			DoD-AF	AFDW	Andrews AFB	AF/A1	$0.00	$0.00	admin mod	Ozoria, Shannon	shannon.ozoria@us.af.mil	(240) 612-6118
FA877112D1009	Segue Technologies	FA8051-17-F-0039	00		17-ASSB-32	6/2/2017	2017	6/2/2017	6/1/2018	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COSC	$210,960.00	$584,880.00	Integrated Pest Management Information system (IPMIS)	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1009	Segue Technologies	FA8051-17-F-0039	01		17-ASSB-32	7/3/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COSC	$0.00	$0.00	The purpose of this modification is to Suspend all work related to the PWS and contract terms & conditions, effective 1 July 2017.	Mason, George	george.mason@us.af.mil	(850) 283-6375
FA877112D1009	Segue Technologies	FA8051-17-F-0039	02		17-ASSB-32	9/20/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COSC	-$193,380.00	-$567,300.00	The purpose of this modifieation is to termination for eonvenienee this task order due to the USAF deeommissioning the Integrated Pest Management Information System (IPMIS) program.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
FA877112D1009	Segue Technologies	FA8307-19-F-0007	00	213972	18-ASSB-58	11/8/2018	2019	1/1/2019	12/31/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	$1,557,552.00	$2,159,244.96	NETWORK CENTRIC SOLUTIONS	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	01	213972		1/31/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	$0.00	$0.00	Incorporate DD 254 dated 12/21/2018.	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8307-19-F-0007	02	213972		12/3/2019	2020	1/1/2019	6/30/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC.HNCD	$371,556.00	$371,556.00	EXTEND POP	Leos, Tommy	tommy.leos@us.af.mil	
FA877112D1009	Segue Technologies	FA8730-16-F-0058	00	137913		8/19/2016	2016	8/22/2016	8/21/2017	DoD-AF	AFMC	Hanscom AFB	Various	$4,575,594.57	$6,157,216.67	PK1492Air Operations Center Communication Training	Maitland, Scott		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	01	137913		12/1/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this subject modification is to add DD 254 - Security Classification.	Maitland, Scott		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	02	137913		6/29/2017	2017	8/22/2017	8/21/2018	DoD-AF	AFMC	Hanscom AFB	Various	$1,581,622.10	$0.00	The purpose of this subject modification is to Exercise all of the option CLINs.	Jones, Blake		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	03	137913		8/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$134,923.68	$0.00	Deobligate funds from CLIN 1061	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	04	137913		10/4/2019	2020			DoD-AF	AFMC	Hanscom AFB	Various	-$278,521.28	-$278,521.28	Modification to deobligate funds	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-16-F-0058	05	137913		1/10/2020	2020			DoD-AF	AFMC	Hanscom AFB	Various	-$136,196.35	-$81,000.00	deobligate funds from CLINs 1021, 1071, 1071AA and 1071AB	Dubrey, Pamela		

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FA877112D1009	Segue Technologies	FA8730-17-F-0181	00	175876	17-ASSB-84	6/29/2017	2017	6/29/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AOC SPO	$19,945.00	$19,945.00	Certified SCRUM Product Owner Training for the Air Operations Center Weapons System (AOC-WS) program office	Jones, Blake		
FA877112D1009	Segue Technologies	FA8730-17-F-0181	01	175876		6/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AOC SPO	$0.00	$0.00	Administrative modification	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0100	00	199767	18-ASSB-18	5/9/2018	2018	5/9/2018		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$78,552.00	$78,552.00	SAE EIA 649B CM TRAINING	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0100	01	199767		10/9/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$841.18	-$841.18	Modification to deobligate funds	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	00	212555	18-ASSB-48	8/21/2018	2018	8/22/2018	8/21/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$2,282,336.41	$9,348,008.09	Procure services in support of the Air Operations Center Communications Training Tool	Deluca, Melissa		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	01	212555		9/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Admin Mod	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	02	212555		11/16/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	ADMIN MOD	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	03	212555		4/17/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Revise Pay Office to match Administration Office	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	04	212555		8/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$3,554,199.89	$0.00	EXERCISE AND FUND OPTION YEAR ONE	Patterson, Matthew		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	05	212555		10/17/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Rivision to Pay Office	Dubrey, Pamela		
FA877112D1009	Segue Technologies	FA8730-18-F-0225	A00001	212555		9/13/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	ADMIN MOD	James, George		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	00		17-ASSB-95	5/30/2019	2019	8/1/2019	6/20/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	$3,440,274.00	$20,321,973.00	Task Order to provide Stock Control System (SCS) Maintenance and Sustainment services.	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	01			9/23/2019	2019		3/31/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	$0.00	$0.00	Period of Performance Extension for CLIN 6020	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	02			11/21/2019	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	$34,835.00	$34,835.00	this modification incorporates ECP 0001 providing QT&E support.	Verbillion, Molly		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	03			12/26/2019	2020		7/24/2020	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	$198,583.00	$198,583.00	DLMS DODAAC CHANGES & CONVERSION TABLES	Verbillion, Molly		

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FA877112D1009	Segue Technologies	FA8770-19-F-0004	04			1/24/2020	2020		5/20/2021	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	$862,346.00	$628,928.00	second and final step to correct administrative errors	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0004	06			1/22/2020	2020			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIR	-$233,418.00	$0.00	correct administrative errors which changed LOA using ACRN AB	Perry, Charlotte		
FA877112D1009	Segue Technologies	FA8770-19-F-0541	00		18-ASSB-47A	6/18/2019	2019	8/28/2019	6/17/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$792,861.00	$4,757,872.00	Operation and maintenance and support of the Automated Business Services System (ABSS)	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1009	Segue Technologies	FA8773-17-F-0207	00		17-ASSB-105	9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$432,000.00	$2,481,110.40	24 AF Collaborative Service Support	Cockerill, Katie	katie.cockerill@us.af.mil	(210) 977-2577
FA877112D1009	Segue Technologies	FA8773-17-F-0207	01			1/31/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$10,500.00	$0.00	Fund travel clin 3070	Cockerill, Katie	katie.cockerill@us.af.mil	(210) 977-2577
FA877112D1009	Segue Technologies	FA8773-17-F-0207	02			8/15/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$0.00	$0.00	ADMIN MOD	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA877112D1009	Segue Technologies	FA8773-17-F-0207	03			9/29/2018	2018	9/29/2019	9/28/2019	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$503,126.40	$0.00	Exercise the option to extend the term of the contract for CLINS 4010 and 4070	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA877112D1009	Segue Technologies	FA8773-17-F-0207	04			2/25/2019	2019	2/25/2019	9/28/2019	DoD-AF	AFSPC	Tinker AFB	24 AF/FM	$329,352.00	$1,147,705.08	The purpose of this modification is to add additional manpower to support the Collaborative Services-SharePoint requirement	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA877112D1009	Segue Technologies	FA8773-17-F-0207	05			7/9/2019	2019			DoD-AF	AFSPC	Tinker AFB	24 AF/FM	$0.00	$0.00	ADMIN MOD	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA877112D1009	Segue Technologies	FA9401-18-F-0015	00		17-ASSB-100	1/23/2018	2018			DoD-AF	AFMC	Kirtland AFB	705 CTS	$188,607.84	$863,445.76	CCaR Support	Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
FA877112D1009	Segue Technologies	FA9401-18-F-0015	01		17-ASSB-100	2/22/2018	2018			DoD-AF	AFMC	Kirtland AFB	705 CTS	$0.00	$0.00	admin mod	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA877112D1009	Segue Technologies	FA9401-18-F-0015	02			11/6/2018	2019			DoD-AF	AFMC	Kirtland AFB	705 CTS	$191,436.96	$0.00	CLIN 3011 - Option Exercised and Funded	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA877112D1009	Segue Technologies	FA9401-18-F-0015	03	17-ASSB-100		12/17/2019	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	$64,769.52	$0.00	Exercise CLIN 3012 for the Period of Performance: 23 January 2020 - 22 January 2021	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-18-F-0015	04	17-ASSB-100		1/8/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	$129,539.04	$0.00		Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA877112D1009	Segue Technologies	FA9401-19-F-A013	00		18-ASSB-53	1/31/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,300,000.00	$7,084,008.00	AFNWC CCARS	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703

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FA877112D1009	Segue Technologies	FA9401-19-F-A013	01			4/5/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	Attach the finalized DD254 for CCaRs support. Change the pay office from DEAMS.	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	02			9/24/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	$70,632.00	$950,448.00	Add Hanscom Air Force Base as one of the Geographically Separated Unit (GSU) locations	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	03			9/29/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	CORRECT LOA IN BASE YEAR - SEE BASE ORDER	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	FA9401-19-F-A013	04			1/21/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMC	Kirtland AFB	AFNWC	$307,628.00	$0.00	Exercise Option I	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1009	Segue Technologies	ID04150066	00			11/13/2015	2016	11/18/2015	11/17/2016	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$716,408.80	$4,096,269.60	To provide SME non-personal labor and services required for the cost-efficient, effective life cycle sustainment support for the DMAPS suite of systems located at Wright-Patterson AFB, OH and meet the demands of the DMAPS program release schedules.	Nelson, Garett		(478) 538-9177
FA877112D1009	Segue Technologies	ID04150066	01			11/16/2015	2016			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$0.00	$0.00	Admin changes.	Nelson, Garett		(478) 538-9177
FA877112D1009	Segue Technologies	ID04150066	02			12/8/2015	2016			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$0.00	$0.00	Admin changes	Beasley, Keierrah		
FA877112D1009	Segue Technologies	ID04150066	03			11/17/2016	2017	11/18/2016	11/17/2017	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$723,961.60	$0.00	The purpose of this modification is to exercise Option Year 01	Barben, Raymond		
FA877112D1009	Segue Technologies	ID04150066	04			9/28/2017	2017			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	-$75,982.76	-$75,982.76	The purpose of this modification is to de-obligate unbilled funding in the amount of $75, 982.76 for Cost Reimbursement Task Items 2010 AA-AE; 1060 &1070.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	05			11/15/2017	2018	11/18/2017	11/17/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$737,737.60	$0.00	The purpose of this modification is to exercise Option Year 02; IAW the Performance Work Statement (PWS) dated 07/23/2015.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	06			2/22/2018	2018			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	-$7,742.23	-$7,742.23	De-obligate unbilled funding for CLIN 1061	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID04150066	07			11/18/2018	2019	11/18/2018	11/17/2019	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$751,830.40	$0.00	The purpose of this modification is to exercise Option Year 03	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569

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FA877112D1009	Segue Technologies	ID04150066	08			6/13/2019	2019			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$3,827.75	$3,827.75	The purpose of this modification is to obligate funds in the total amo unt of $3,827.75 for Cost Reimbursement Task Item 1073.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
FA877112D1009	Segue Technologies	ID10170018	00	GS1017EC0024	17-ASSB-99	9/27/2017	2017	9/29/2017	9/28/2018	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$1,611,965.80	$8,314,612.28	AFMS Standard Financial Information Structure Compliance and Sustainment (SAF/FMP-WPAFB)	Quarry, Bounce		(253) 931-7552
FA877112D1009	Segue Technologies	ID10170018	01	GS1017EC0024		11/30/2017	2018	12/1/2017	11/30/2018	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$855,399.00	$0.00	This modification is to exercise Optional CLIN 1010 Sustainment (12/01/2017 - 11/30/2018) to the task order	Quarry, Bounce		(253) 931-7552
FA877112D1009	Segue Technologies	ID10170018	02	GS1017EC0024		5/10/2018	2018			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$0.00	$0.00	Move funding from CLIN 0070 Travel of $30,000 to CLIN 0060 ODC	Quarry, Bounce		(253) 931-7552
FA877112D1009	Segue Technologies	ID10170018	03	GS1017EC0024		9/20/2018	2018			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$1,655,235.34	$0.00	Exercise optional CLINs to the task order.	Quarry, Bounce		(253) 931-7552
FA877112D1009	Segue Technologies	ID10170018	04	GS1017EC0024		10/11/2018	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$0.00	$0.00	GSA contracting officer change.	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	05	GS1017EC0024		12/1/2018	2019	12/1/2018	11/30/2019	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$1,044,346.60	$0.00	Exercise Option Period 2 (12/1/2018 - 11/30/2019).	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	06	GS1017EC0024		12/18/2018	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$0.00	$0.00	Internal GSA admin changes to task order.	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	07	GS1017EC0024		1/9/2019	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$0.00	$0.00	The purpose of this modification is to re-correct the "Type of Charge" for the Client Fee Amount displayed internally on Item Numbers 2010, 3010, 4010, and 5010 only from "Flat Fee" back to "Surcharge" again	Yiu, Kenny		
FA877112D1009	Segue Technologies	ID10170018	08	GS1017EC0024		1/28/2019	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$0.00	$0.00	Updated PWS.	Yiu, Kenny		

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FA877112D1009	Segue Technologies	ID10170018	09	GS1017EC0024		6/21/2019	2019			GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$847,634.40	$0.00	1) Add funds to the current incrementally funded time and materials (T&M) Contract Line Item Number (CLIN) 1030 2) Replace the primary Contracting Officer's Representative (COR) on the task order.	Yiu, Kenny		
FA877112D1009	Segue Technologies	RL01	00	110684		10/31/2014	2015	12/10/2014	12/9/2015	DoD-AF	AMC	Scott AFB	HQ USAF/A1	$691,744.00	$1,998,204.00	Manpower MPA Man-day Management System	Brueggemann, Julia	julia.brueggemann@us.af.mil	(618) 256-9957
FA877112D1009	Segue Technologies	RL01	01	110684		12/10/2015	2016			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$0.00	$139,002.48	THIS MODIFICATION IS ISSUED TO INCORPORATE REVISED PERFORMANCE WORK STATEMENT DATED 10 DEC 15, EFFECTIVE WITH OPTION PERIOD 1.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1009	Segue Technologies	RL01	02	110684		12/10/2015	2016			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$712,205.68	$0.00	THIS MODIFICATION IS ISSUED TO EXERCISE AND FUND OPTION 1.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1009	Segue Technologies	RL01	03	110684		2/1/2016	2016			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$0.00	$0.00	THIS MODIFICATION IS ISSUED TO TRANSFER ADMINISTRATION OF THIS TASK ORDER TO AFDW/PK, ANDREWS AFB MD, DODACC FA7014, UPDATE TRAVEL PARA 5.9, AND UPDATE THE QASP (POCs AND APPENDIX).	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1009	Segue Technologies	RL01	04	110684		12/10/2016	2017			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$743,256.80	$0.00	Exercise option 2	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1009	Segue Technologies	RL01	05	110684		2/21/2017	2017			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$0.00	$0.00	Add ACRN AB and correct contract number in block 10A	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1009	Segue Technologies	RS01	00	102150		2/21/2014	2014	2/21/2014	3/28/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIQA	$124,725.00	$124,725.00	The purpose of this Task Order (TO) is to procure Oracle PeopleSoft Training for the Air Force Integrated Personnel and Pay System (AFIPPS) Program Office.	Murray, Brianna		
FA877112D1009	Segue Technologies	RS02	00	101906		3/7/2014	2014	3/7/2014	3/7/2015	DoD-AF	AFMC	Hanscom AFB	Various	$103,388.61	$103,388.61	Procure Agile Client v4.2.0.5 R2 Training, a requirement for the Air Operations Center (AOC).	Ellis, John		
FA877112D1009	Segue Technologies	RS04	00	110762		9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$40,969.72	$40,969.72	PTC Arbortext Editor FOSI Upgrade Services	Corsetti, Sara		
FA877112D1009	Segue Technologies	RS04	02	110762		11/18/2014	2015			DCMA	DCMA	Chantilly, VA	AFLCMC/HNID	$0.00	$0.00	The purpose of this modification is to updae the Performance Work Statement (PWS).	Corsetti, Sara		

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FA877112D1009	Segue Technologies	RS04	03	110762		2/5/2016	2016			DCMA	DCMA	Chantilly, VA	AFLCMC/HNID	-$33,241.36	-$33,241.36	The purpose of this modification is to de-obligate the remaining funds for this DO.	Corsetti, Sara		
FA877112D1009	Segue Technologies	RS04	1A	110762		9/30/2014	2014		11/24/2014	DCMA	DCMA	Chantilly, VA	AFLCMC/HNID	$0.00	$0.00	Per contractor request dated 9/29/14, the period of performance for this contract is hereby extended 30 days. The final delivery date of this contract is now 11/24/14. PCO concurrence to this action was given 9/30/14.	Ellingsen, Stacey		
FA877112D1009	Segue Technologies	RS05	00	113477		2/27/2015	2015	2/27/2015		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$1,164,734.00	$1,164,734.00	Command and Control Weapon System Part Task Trainer (C2WSPTT) support	Stinchcomb, William		
FA877112D1009	Segue Technologies	RS05	01	113477		3/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	This modification is issued to incorporate the DD254 into the contract.	Stinchcomb, William		
FA877112D1009	Segue Technologies	RS05	02	113477		6/29/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$85,676.00	$85,676.00	Mod to add Travel and Per Diem.	Gagnon, Kyle		
FA877112D1009	Segue Technologies	RS05	03	113477		2/25/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$468,374.00	$468,374.00	The purpose of this supplemental agreement is to extend the Period of Performance (PoP) three months.	Gagnon, Kyle		
FA877112D1009	Segue Technologies	RS05	04	113477		3/24/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this modification is to update DD 254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION	Graves, Michael		
FA877112D1009	Segue Technologies	RS05	05	113477		5/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Administrative Modification to Update Purchase Request Info	Graves, Michael		
FA877112D1009	Segue Technologies	RS05	06	113477		5/31/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$156,126.00	$303,112.00	The purpose of this supplemental agreement is to extend the Period of Performance (PoP) one month with an option to extend the PoP for an additional month.	Kent, Daniel		
FA877112D1009	Segue Technologies	RS05	07	113477		6/30/2016	2016	7/1/2016	7/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$156,126.00	$0.00	This modification is issued to exercise the next option from 1 July 2016 - 31 July 2016 and update the expiration date of the DD254 to 31 July 2016.	Unknown,		
FA877112D1009	Segue Technologies	RS05	08	113477		8/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$780,626.00	$0.00	Deobligation of ACRN AB to allow DFAS to process payment under follow on modification.	Kiernan, Delaney		

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FA877112D1009	Segue Technologies	RS05	09	113477		8/18/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Reobligate funding to new ACRN AC that was removed by Mod 08 from ACRN AB	Kiernan, Delaney		
FA877112D1009	Segue Technologies	RS08	00	140463		7/22/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$2,380,711.26	$7,269,799.01	Provide network administration, IT Support, and Training services for the sustainment of the Command and Control Weapon System Part Task Trainer (C2WSPTT).	Kent, Daniel		
FA877112D1009	Segue Technologies	RS08	01	140463		7/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$343,131.16	The purpose of this modification is add additional FLAMES support to the subject Delivery Order.	Jones, Blake		
FA877112D1009	Segue Technologies	RS08	02	140463		7/26/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$2,689,468.52	$0.00	The purpose of this modification is exercise and fund Option Year 1 of the subject Delivery Order.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1009	Segue Technologies	RS08	03	140463	18-ASSB-11	1/31/2018	2018	1/31/2018	7/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$363,466.60	$610,275.46	additional requirements to Federate C2WSPTT and C2AOS-C2IS meetings, integration, testing, fielding and Help Desk Support	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1009	Segue Technologies	RS08	04	140463		7/23/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$2,789,559.25	$0.00	Exercise Option Year 2.	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	05	140463		2/13/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$32,771.49	$32,771.49	Modification to increase travel funding for Option 2, C2WSPTT	Davis, Jackie		
FA877112D1009	Segue Technologies	RS08	06	140463		5/3/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Option to Extend Services Clause	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	07	140463	19-ASSB-13	6/12/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$99,782.25	$99,782.25	Add the requirement for five (5) additional FLAMES licenses to support the AOC 10.1.15 baseline requirements.	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	08	140463	19-ASSB-13	6/19/2019	2019	8/1/2019	1/31/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$1,540,169.23	This modification establishes the option SubCLINs for the six month extension.	Patterson, Matthew		
FA877112D1009	Segue Technologies	RS08	09	140463		7/22/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$1,540,169.23	$0.00	exercise and fully fund the CLINs in support of the six (6) month extension	Patterson, Matthew		
FA877112D1009	Segue Technologies	RSVC	00	107296		9/15/2014	2014	9/15/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$74,320.00	$148,740.00	procurement of Solaris 10 System Administration Operating System Part 1 and 2 Training	Bublitz, Matthew		

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FA877112D1009	Segue Technologies	RSVC	01			3/18/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$74,420.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for Solaris 10 Part 1 and 2 Training.	Stinchcomb, William		
FA877112D1009	Segue Technologies	RSVC	02			2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$74,320.00	-$74,320.00	The purpose of this bilateral modification to FA8771-12-D-1009 RSVC is to de-obligate funds.	Gagnon, Kyle		
FA877112D1009	Segue Technologies	RSVC	1594			4/26/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Contract Completion. Zero out the remaining unused contract value.	Saunders, Patrick		
FA877112D1009	Segue Technologies	RV14	00			9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$2,058,963.76	$7,123,865.85	Provide a single, certified, Common Access Card (CAC) enabled web-based standardized database decision support tool (named COMPASS)	Tamez, Javier	javier.tamez.2@us.af.mil	
FA877112D1009	Segue Technologies	RV14	01			6/3/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$25,000.00	$25,000.00	1) To add additional travel funding in the amount of $25,000.00 2) To place funding for the base travel amount and the increase on subCLINs 107001 and 107002, respectively	Christie, Monica	monica.christie@us.af.mil	(210) 395-9397
FA877112D1009	Segue Technologies	RV14	02			9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$1,772,736.72	$0.00	1) Exercise the option year one for a period of performance from29 September 2016-28 Septembr 2017 2) To full fund CLINS 1001 and 1071	Christie, Monica	monica.christie@us.af.mil	(210) 395-9397
FA877112D1009	Segue Technologies	RV14	03			3/1/2017	2017	3/1/2017	9/28/2017	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$592,179.60	$592,179.60	Incorporate the change from DIACAP certification to RMF certification into the contract	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA877112D1009	Segue Technologies	RV14	04			5/22/2017	2017			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	-$13,329.64	-$13,329.64	1)To deobligate FY 16 travel in the amount of $22,789.19 from subCLIN 107001 2) To deobligate FY 15 funds in the amount of $531.45 on subCLIN 107002 3) To increase FY 17 travel in the amount of $10,000.	Williams, Brandy		
FA877112D1009	Segue Technologies	RV14	05			9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$1,685,468.86	$0.00	To exercise the option and fully fund CLIN 1012 and 1072 for option year two	Williams, Brandy		

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FA877112D1009	Segue Technologies	RV14	06			9/29/2017	2017			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$384,135.00	$1,568,595.38	1) To extend the manpower module SMEs on existing locations for option years 2 and 3. 2) To add in coverage for Wilford Hall using the same manpower module as exists in the current contract.	Williams, Brandy		
FA877112D1009	Segue Technologies	RV14	07			9/28/2018	2018	9/29/2018	9/28/2019	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$2,260,171.03	$259,734.52	Incorporate approved in-scope iIncreasing manhours on CLIN 1013 (value increased by $259,734.52), EXERCISE OPT YR 3 AND FUND	Jackson, Christal	christal.jackson.6@us.af.mil	(210) 395-9383
FA877112D1009	Segue Technologies	RV14	08			9/29/2019	2019	9/29/2019	3/28/2020	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$817,157.28	$26,436.90	Exercise option to extend for 6 months	Warner, David	david.warner.27@us.af.mil	(210) 671-4151
FA877112D1009	Segue Technologies	SC01	00	96930		3/20/2013	2013	3/20/2013	3/19/2014	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$277,464.11	$1,392,215.20	Provide technical support and consulting services for the Executive Software Computer Associates (CA) Product Suite Software	Stewart, Marc		
FA877112D1009	Segue Technologies	SC01	01	96930		4/25/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Adds WAWF Distribution Table, adds Payment Schedule, and revises CDRL number and title to conform to the NC-2 numbering format, and corrects dollar amount listed on Clause B063 and 252.232-7007.	Stewart, Marc		
FA877112D1009	Segue Technologies	SC01	02	96930		7/9/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Clarifies wording in Section A of the Schedule for Modification SC0101	Stewart, Marc		
FA877112D1009	Segue Technologies	SC01	03	96930		8/23/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$135,050.36	$0.00	Incrementally funds CLIN 0010	Locker, Curtis	curtis.locker@wpafb.af.mil	
FA877112D1009	Segue Technologies	SC01	04	96930		9/6/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$10,945.37	$0.00	Incrementally funds CLIN 0010	Locker, Curtis	curtis.locker@wpafb.af.mil	
FA877112D1009	Segue Technologies	SC01	05			12/24/2013	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$24,656.96	$0.00	Incrementally funds CLIN 0010	Locker, Curtis	curtis.locker@wpafb.af.mil	
FA877112D1009	Segue Technologies	SC01	06	96930		3/20/2014	2014	3/20/2014	3/19/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$463,946.40	$0.00	Option Exercise, Update Billing Schedule & WAWF Clause	Draines, Alicia		
FA877112D1009	Segue Technologies	SC01	07			3/20/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$480,152.00	$0.00	Exercise Option Year 2	Anders, Jace		
FA877112D1009	Segue Technologies	SC01	08			5/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Updated Performance Work Statement (PWS)	Anders, Jace		
FA877112D1009	Segue Technologies	SC01	09			6/1/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	To correct the Long Line of Accounting for ACRN AX.	Anders, Jace		

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FA877112D1009	Segue Technologies	SC01	1594			12/5/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Contract Completion Document. No unused award value on this task order.	Tebah, Rabbanai		
FA877112D1009	Segue Technologies	SC08	00	105081		8/28/2014	2014	8/28/2014	8/27/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$732,112.80	$6,565,203.20	Maintenance and sustainment and functional enhancements of the Automated Business Services System (ABSS)	Sandford, Lakeisha		
FA877112D1009	Segue Technologies	SC08	01	105081		1/8/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	To attach modified Performance Work Statement (PWS) and attach DD254	Sandford, Lakeisha		
FA877112D1009	Segue Technologies	SC08	02			8/18/2015	2015	8/28/2015	8/27/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$754,446.00	$0.00	Exercise Option Year 1	Anders, Jace		
FA877112D1009	Segue Technologies	SC08	03			8/22/2016	2016	8/28/2016	8/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$720,406.80	$0.00	Exercise Option Year 2 ABSS	Moorhead, David		
FA877112D1009	Segue Technologies	SC08	04			8/31/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$38,237.27	$0.00	Add funds to Automated Business Services System (ABSS)	Moorhead, David		
FA877112D1009	Segue Technologies	SC08	05			5/30/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$126,531.13	$0.00	Implementing the Oracle Fusion Middleware functional enhancement update via CLINs 0021AC and 0021AD	Moorhead, David		
FA877112D1009	Segue Technologies	SC08	06	105081		6/22/2017	2017	8/28/2016	8/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$17,740.58	$17,740.58	Other Direct Cost Funding Change in value:$17,740.58 Change in Obligation:$17,740.58	Moorhead, David		
FA877112D1009	Segue Technologies	SC08	07	105081		8/28/2017	2017	8/28/2017	8/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$708,626.89	$0.00	The purpose of this unilateral modification is to exercise Option 3	Moorhead, David		
FA877112D1009	Segue Technologies	SC08	08	105081		8/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Administrative Change to correct clerical errors	Moorhead, David		
FA877112D1009	Segue Technologies	SC08	09	105081		11/30/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$336,568.54	$427,719.19	Incorporate Revised Performance Work Statement (PWS) and Contract Data Requirements List (CDRL)	Tebah, Rabbanai		
FA877112D1009	Segue Technologies	SC08	10	105081		3/28/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$48,174.96	$0.00	Change in Obligation:-$48,174.96	Tebah, Rabbanai		
FA877112D1009	Segue Technologies	SC08	11	105081		6/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$197,449.97	$405,327.72	Incorporate revised Performance Work Statement, revised 13 March 2018, to provide for enablement of Public Key Infrastructure supported activities for Common Access Card 2-Factor Authentication	Tebah, Rabbanai		

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FA877112D1009	Segue Technologies	SC08	12	105081		8/28/2018	2018	8/28/2018	8/27/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,237,520.43	$0.00	Exercise of Option Year 4	Tebah, Rabbanai		
FA877112D1009	Segue Technologies	SC08	13	105081		1/28/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$72,041.12	$0.00	Deobligate unused FY18 funds from CLIN 0020AD	Hill, Michael		
FA877112D1009	Segue Technologies	SC08	14	105081		1/22/2019	2019	1/27/2019	8/27/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$199,004.63	-$8,872.82	ABSS Maintenance and Sustainment (Option Year 4)	Hill, Michael		
FA877112D1009	Segue Technologies	SC08	15	105081		6/21/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Move Funding from CLIN 4011 to ODC CLIN 406002	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1009	Segue Technologies	SC08	16	105081		9/3/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Remove Government Furnished Property - ADMIN MOD	Unknown,		
FA877112D1009	Segue Technologies	SC08	17	105081		12/19/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Move Funds from CLIN 4060 to CLIN 4011	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1009	Segue Technologies	SC12	00	129267		12/10/2015	2016	2/4/2016	2/3/2017	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,025,000.00	$8,427,509.00	AFRL EBS Support and Development	Unknown,		
FA877112D1009	Segue Technologies	SC12	01	129267		1/8/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/RCB	$79,778.83	-$20,221.17	AFRL EBS CPFF Valuation	Pecoraro, Vincent		
FA877112D1009	Segue Technologies	SC12	02	129267		3/29/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/RCB	$2,892,925.00	$0.00	Add incremental funding to AFRL/EBS Labor CLIN 0010	Pecoraro, Vincent		
FA877112D1009	Segue Technologies	SC12	03	129267		4/15/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$11,500,338.00	Add notes to CLIN data description	Pecoraro, Vincent		
FA877112D1009	Segue Technologies	SC12	04	129267		1/18/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	$990,000.00	$10,000.00	Exercise Option 1	Hill, Michael		
FA877112D1009	Segue Technologies	SC12	05	129267		4/27/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	$590,000.00	$335,000.00	Incremental Funding for CLINS 1010 and 1060	Dequinzio, William		
FA877112D1009	Segue Technologies	SC12	06	129267		5/23/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,045,000.00	$0.00	Incremental Funding for CLINS 1010 and 1060	Dequinzio, William		
FA877112D1009	Segue Technologies	SC12	07	129267		8/18/2017	2017	2/4/2017	2/3/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,369,584.00	$0.00	Incremental Funding for CLIN 1010, Opt Year 1	Dequinzio, William		
FA877112D1009	Segue Technologies	SC12	08	129267		2/2/2018	2018	2/4/2018	2/3/2019	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,198,195.00	$0.00	CHANGE IN OBLIGATION: $1,198,195.00	Shrider, Gina		
FA877112D1009	Segue Technologies	SC12	09	129267		2/14/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$0.00	Reqt value added (already entered in MOD 3)	Shrider, Gina		
FA877112D1009	Segue Technologies	SC12	10	129267		4/3/2018	2018	2/4/2018	2/3/2019	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,038,195.00	$0.00	CLIN 2010 will be incrementally funded	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	11	129267		4/12/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$663,452.40	value added to CLIN 2010	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	12	129267		4/24/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$75,000.00	$0.00	incremental funding	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	13	129267		6/26/2018	2018	8/4/2018	2/3/2019	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,883,194.00	$0.00	this modification is for the incremental funding of CLIN 1010	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	14	129267		7/2/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$402,281.40	$0.00	FUNDING	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	15	129267		9/17/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	-$113,875.43	$0.00	CHANGE IN OBLIGATION: $-113,875.43	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	16	129267		2/4/2019	2019	2/4/2019	2/3/2020	DoD-AF	AFMC	WPAFB	AFRL/RCB	$5,133,625.00	$1,315,544.00	Exercise option period 3	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	17	129267		5/8/2019	2019			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$0.00	Admin Mod	Bachinsky, James		

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FA877112D1009	Segue Technologies	SC12	18	129267		5/28/2019	2019			DoD-AF	AFMC	WPAFB	AFRL/RCB	-$8,214.84	-$8,214.84	Adjust value of option CLIN 3020 and de-obligate remainder	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	19	129267		1/23/2020	2020	2/4/2020	2/3/2021	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,380,705.40	$0.00	Exercise Year 4	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	20	129267		1/27/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$0.00	ADMIN MOD	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	21	129267		1/30/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$0.00	Modifcation 21 replaces Modification 20 as the transfer modifcation to change the purchasing office from PZITB to AFRL.	Bachinsky, James		
FA877112D1009	Segue Technologies	SC12	22	129267		2/6/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	-$1,380,705.40	$0.00	Deobligation of CLIN 4010, 4011, and 4060	Arnett, Jennifer		
FA877112D1009	Segue Technologies	SC12	23	129267		2/7/2020	2020			DoD-AF	AFMC	WPAFB	AFRL/RCB	$4,000,000.00	$0.00	Incremental funding of CLINs 4010, 4011, and 4060	Wharton, Stephen		
FA877112D1009	Segue Technologies	SX01	00	113738		1/23/2015	2015	1/25/2015	1/24/2016	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$1,150,000.00	$5,161,525.97	HQ AFSPC/XP RDT&E	Pollard, Charles	charles.pollard@us.af.mil	(719) 556-8351
FA877112D1009	Segue Technologies	SX01	01	113738		1/30/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to incorporate DD 254 attachment 3.	Pollard, Charles	charles.pollard@us.af.mil	(719) 556-8351
FA877112D1009	Segue Technologies	SX01	02	113738		3/25/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$526,542.04	$0.00	Fully fund base year O&M and RDT&E labor.	Pollard, Charles	charles.pollard@us.af.mil	(719) 556-8351
FA877112D1009	Segue Technologies	SX01	03			4/29/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$19,000.00	$0.00	The purpose of this modifcation is to: a.) Administratively correct the Line of Accounting CIN by zeroing out subCLIN 002004 and adding subCLIN 002005, b.) Fully fund Base Year RDT&E Travel and ODCs.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	04			7/31/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$493,168.98	$493,168.98	a) Incorporate revised PWS dated 27 July 2015 b) Increase the task order ceiling and fund the level of ef fort increase c) Make minor administrative corrections	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	05			12/23/2015	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	Incorporate revised CDRLs	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	06			1/22/2016	2016	1/25/2016	1/24/2017	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$227,000.00	$0.00	The purpose of this modification is to exercise option period 1 and incrementally fund CLINs 1020 and 1070.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	07			2/8/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to correct PD2 errors.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

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FA877112D1009	Segue Technologies	SX01	08			3/1/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$1,159,397.00	$0.00	Incremental funding and funds transfers.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	09			3/17/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to: a) Correct PD2 error. b) Move 3600 RT&E funds from CLIN 102004 to CLIN 106002 in the amount of $9,500 c) Move 3600 RTD&E funds from CLIN 102004 to CLIN 107002 in the amount of $5,000	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	10			5/5/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$865,729.02	$865,729.02	a) Incorporate revised PWS dated 6 April 2016. b) Increase the task order ceiling and fund the level of effort increase. c) Incorporate revised DD254 to include SAP/SAR.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	11			8/11/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$230,123.26	$0.00	The purpose of this modification is to fully fund Option Period 1 via SUBCLIN 102006 with O&M funds and incrementally fund SUBCLIN 102007 with RTD&E funds.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	12			12/12/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	Add the following clauses due to system constraints: a. FAR 52.232-18, Availability of Funds b. FAR 52.232-19, Availability of Funds for the Next Fiscal Year c. DFARS 252.204-0002 Line Item Specific: Sequential ACRN Order	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	13			12/12/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to correct 3600 funding error in base period of performance for Travel CLIN 0070.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	14			12/23/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$113,821.77	$0.00	a) Incrementally fund CLIN 1020 in the amount of $113,821.77 b) Administratively exercise ODC CLIN 1060 for the current Option Year	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

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FA877112D1009	Segue Technologies	SX01	15			1/25/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$664,482.31	$0.00	a) Exercise Option Year 2 - Period of Performance from 25 January 2017 to 24 January 2018 b) Fully Fund 3400 O&M requirement 3 c) Incrementally 3600 RTD&E (requirement 1,2,4 &5) ODC and Travel	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	16			2/8/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to accomplish the following: a) Correct the Contract Type for Labor SubCLIN 202001 from FFP to CPFF b) Add MAIS Code '000' to CLINs 0040 and 1040 to correct system errors	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	17			5/26/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$750,000.00	$0.00	The purpose of this modification is to accoplish the following: a) Incrementally Fund Option Period 2 with RTD&E funds for Labor	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	18			7/14/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$300,000.00	$0.00	The purpose of this modification is to incrementally fund option year 2.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	19			7/19/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to correct the line of accounting (LOA)	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA877112D1009	Segue Technologies	SX01	20			10/4/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	-$300,000.00	$0.00	De-obligate 3600 RDT&E funds in the amount of $300,000.00 from SubCLIN 202004	Crosby, Tina	tina.crosby.3@us.af.mil	(719) 556-4010
FA877112D1009	Segue Technologies	SX01	21			11/13/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$326,659.59	$0.00	a) Fully fund option year 2 RDT&E Labor b) Add SubCLIN 202006 for funding in the amount of $326,659.59	Crosby, Tina	tina.crosby.3@us.af.mil	(719) 556-4010
FA877112D1009	Segue Technologies	SX04	00	153423		9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$582,500.00	$9,043,824.00	MODELING, SIMULATION, AND ANALYSIS (MS&A) FOR SPACE AND CYBERSPACE FOR HEADQUARTERS AIR FORCE SPACE COMMAND - MSSC INTERIM SOLUTION	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	01	153423		10/31/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$0.00	$0.00	Incorporate the signed DD254 and continuation sheets.	Wells, Steven		

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FA877112D1009	Segue Technologies	SX04	02	153423		12/19/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$310,400.00	$0.00	Add FAR Clauses; Incrementally fund labor for Requirements 1 and 3. (CLIN 002004)	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	03	153423		1/4/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$127,729.46	$0.00	The purpose of this modification is to fully fund Requirement 2. a, Sub-CLIN 002005 funded with $127,729.46	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	04	153423		1/24/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$0.00	$0.00	The purpose of this modification is to: a. Delete funding on Sub-CLIN 002005 due to Line of Accounting (LOA) change. b. Add Sub-CLIN 002006 with new LOA	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	05	153423		2/10/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$500,000.00	$0.00	The purpose of this modification is to incrementally fund Requirement 3. a. Sub-CLIN 002007 funded with $500,000.00.	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	06	153423		4/26/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$255,000.00	$0.00	The purpose of this modification is to incrementally fund Requirement r.	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	07	153423		8/9/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$46,396.77	$231,005.03	CLIN estimate changes and PWS changes.	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	08	153423		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$291,936.23	$0.00	The puprose of this modification is to: 1. Exercise Option Period 1. 2. Incrementally fund CLIN 1020 (Labor)	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	09	153423		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$700,558.73	$0.00	The purpose of this modification is to: 1. Add Sub-CLIN 102005 and fund at $139,690.00 (3600 funds). 2. Add Sub-CLIN 102006 and fund at $498,901.94 (3400 funds). 3. Add Sub-CLIN 102007 and fund at $61,966.79 (3400 funds).	Wells, Steven		

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FA877112D1009	Segue Technologies	SX04	10	153423		10/5/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$300,000.00	$2,064,164.68	1. Incorporate Performance Work Statement (PWS) dated 30 August 2017 into the contract. 2. Increase Max Cost and Fee on labor CLIcS 1020, 2020, and 3020.	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	11	153423		10/19/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$1,280,000.00	$0.00	1. Add and fund Sub-CLIN 106001 (ODC's) at $8,000.00. 2. Add and fund Sub-CLIN 107001 (Travel) at $12,5000.00. 3. Add and fund Sub-CLIN 102008 at $1,259,500.00 4. Delete Sub-CLIN 002011 and add Sub-CLIN 002012 with CIN change.	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	12	153423		10/31/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$12,562.61	$0.00	Add and fund Sub-CLIN 102009 at $12,562.61 (3600 funds for requirement's 1 and 3).	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	13	153423		11/16/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$0.00	$0.00	1. Reduce travel funds in the amount of $23,217.56 on Sub CLIN 007002. 2. Add and fund Sub CLIN 107002 in the amount of $23,217.56 per customer. 3. Increase CLIN 1070 in the amount of $23,217.56.	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	14	153423		1/16/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$2,402,642.80	$0.00	Exercise Option Period 2 CLINS 2020, 2040, 2060, and 2070	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	15	153423	8-ASSB-25	3/27/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$677,454.25	$35,451.16	Incorporate Performance Work Statement (PWS) dated 23 February 2018 into the contract.	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1009	Segue Technologies	SX04	16	153423		4/11/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$20,671.61	-$96,281.78		Wells, Steven		
FA877112D1009	Segue Technologies	SX04	17	153423		6/12/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$330,000.00	$0.00	The purpose of this modification is to: 1. Add and fund Sub-CLIN 202006 (3600 funds) $100,000.00 2. Add and fund Sub-CLIN 202007 (3400 funds) $230,000.00	Wells, Steven		
FA877112D1009	Segue Technologies	SX04	18	153423		10/31/2018	2019			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	-$39,624.72	-$39,624.72	REDUCE COST AND DEOBLIGAE EXCESS FUNDS	Haile, Kenneth	kenneth.haile.1@us.af.mil	(719) 564-4895

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FA877112D1009	Segue Technologies	TG01	00	97169		2/28/2013	2013	3/1/2013	2/28/2014	DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$96,073.00	$192,146.00	AFCEC/HQ Document Repository, Project # RPAO20137992A	Alvarado, Naomi		
FA877112D1009	Segue Technologies	TG01	01	97169		3/21/2013	2013			DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$0.00	$0.00	Change Payment Office	Alvarado, Naomi		
FA877112D1009	Segue Technologies	TG01	02	97169		2/27/2014	2014	3/1/2014	2/28/2015	DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$96,073.00	$0.00	The purpose of this modification is to exercise Option CLIN 1010 as noted in the Task Order.	Saenz, Dianna		
FA877112D1009	Segue Technologies	TG01	1594	97169		7/9/2015	2015			DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$0.00	$0.00	Contract 1594.	Unknown,		
FA877112D1009	Segue Technologies	TJ01	00	110784		10/6/2014	2015	10/6/2014	10/5/2015	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$73,440.00	$293,760.00	MAXIMO Service Administration	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA877112D1009	Segue Technologies	TJ01	01			12/24/2014	2015	1/1/2015	1/31/2015	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$24,480.00	$0.00	The purpose of this administrative chance is to fund 1-31 Jan 2015 and update DFARS 252.232-7007 paragraph (j) reference Summary of Change.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	02			1/28/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$48,960.00	$0.00	Incrementally fund 01 Feb 15 - 31 Mar 15.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	03			4/1/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$73,440.00	$0.00	Incrementally fund 01 Apr 15 - 30 Jun 15.	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	04			6/29/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$73,440.00	$0.00	Incrementally fund 01 Jul 15 - 30 Sep 15.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	05			9/2/2015	2015	10/6/2015	10/5/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$0.00	$302,572.80	Term of the Contract is hereby Extended under Option Period One, 6 Oct 15 through 05 Oct 16. Exercise of this option period is subject FAR 52.232-18, “Availability of Funds".	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	06			9/18/2015	2015	9/18/2015	12/1/2015	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$35,749.00	$35,749.00	A. Change No. 1 dated 11 Sep 15, Rev 1 is hereby incoropoated and made a part of subject order. B. Contract amuont is hereby increased by $35,749.00; New contract value is $632,081.80.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	07	110784		10/1/2015	2016	10/6/2015	1/5/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$75,643.20	$0.00	Fund Option Year 1, 1st quarter (6 Oct 2015 through 5 Jan 2016) in the amount of $75,643.20.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	08	110784		1/5/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$75,643.20	$0.00	Fund Option Year 1, 2nd quarter, 06 Jan 16 - 05 Apr 16 in the amount of $75,643.20.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229

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FA877112D1009	Segue Technologies	TJ01	09	110784		3/28/2016	2016	4/6/2016	10/5/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$151,286.40	$0.00	The purpose of this administrative modification is to accomplish the following: A. Fund Option Year 1, 3rd & 4th quarter, 06 Apr 16 - 05 Oct 16, in the amount of $151,286.40.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
FA877112D1009	Segue Technologies	TJ01	10	110784		5/4/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	-$6,444.00	-$6,444.00	The purpose of this modification is to remove excess funds under CLIN 0002 in the amount of $6,444.00.	Crafton, Benjamin	benjamin.crafton@us.af.mil	(321) 494-9941
FA877112D1009	Segue Technologies	X001	00	96508		1/18/2013	2013	2/16/2013	2/15/2014	DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$568,514.76	$1,739,882.64	Automated Budget Interactive Data Environmental System (ABIDES) Database Management	Babiarz, Paul	paul.babiarz@afncr.af.mil	(202) 767-8094
FA877112D1009	Segue Technologies	X001	01	96508		5/16/2013	2013			DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$0.00	$0.00	The purpose of this modification is to amend the Performance Work Statement (PWS)	Halston, Brian	brian.halston@afncr.af.mil	(202) 767-7953
FA877112D1009	Segue Technologies	X001	02			2/16/2014	2014	2/16/2014	2/15/2015	DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$579,885.12	$0.00	1. Exercise option year 1 2. Provide an increment of funds in the amount of $579,885.12; and 3. Attach revised DD254	Beavers, Derek		(240) 612-6172
FA877112D1009	Segue Technologies	X001	03			2/16/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$591,482.76	$0.00	Exercise OY2 and fully fund the OY in the amount of 591,482.76 via 201001.	Chamberlain, Thomas	thomas.chamberlian@afncr.af.mil	(240) 612-6187
FA877112D1009	Segue Technologies	X002	00	101662		12/3/2013	2014	12/3/2013		DoD-AF	AFDW	Andrews AFB	744 CS	$54,333.23	$116,428.35	Network Netcentric Services - CallegraUC 24/7/365 Level II Sustainment	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143
FA877112D1009	Segue Technologies	X002	01	101662		12/12/2013	2014			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	The purpose of this administrative modification is to: 1. Update the Contract and PWS attachment to reflect the correct period of performance dates of the option periods. 2. Remove Clause 52.219-14.	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143
FA877112D1009	Segue Technologies	X002	02	101662		8/22/2014	2014			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	The purpose of this modification is to correct the period of performance dates on the basic contract and Options I and II.	Schiele, Paul	paul.a.schiele.mil@mail.mil	(240) 612-6182

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FA877112D1009	Segue Technologies	X002	03			12/3/2014	2015	12/3/2014	12/2/2015	DoD-AF	AFDW	Andrews AFB	744 CS	$31,047.56	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1 for the period of performance 03 December 2014 through 02 December 2015.	Antonopoulos, Dimitriah	dimitriah.antonopoulos.civ@mail.mil	
FA877112D1009	Segue Technologies	X002	04			12/3/2015	2016	12/3/2015	12/2/2016	DoD-AF	AFDW	Andrews AFB	744 CS	$31,047.56	$0.00	The purpose of this modification is to exercise and fully fund Option Year II for the period of performance 03 December 2015 through 02 December 2016.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA877112D1009	Segue Technologies	X004	00	104541		8/4/2014	2014	8/4/2014		DoD-AF	AFDW	Andrews AFB	SAF/IA	$178,922.28	$737,447.40	Network Centric Solutions - IA Link (SharePoint) IS Support	Chamberlain, Thomas	thomas.chamberlian@afncr.af.mil	(240) 612-6187
FA877112D1009	Segue Technologies	X004	01			8/4/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/IA	$182,500.68	$0.00	Exercise Option Year 1 covering August 4 2015 through 3 August 2016. CLIN 0011 entitled Network Centric Services is exercised in the amount of $182,500.68 which increased the contract from $178,922.28 to $361,422.96.	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
FA877112D1009	Segue Technologies	X004	02			8/4/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/IA	$186,150.72	$0.00	The purpose of this modification is to exercise and fully fund Option Period Two (II) for continued SharePoint Link Services in support of the Secretary of the Air Force International Affairs Division (SAF-IA).	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
FA877112D1009	Segue Technologies	X004	03	104541		7/31/2017	2017	8/4/2017	8/3/2018	DoD-AF	AFDW	Andrews AFB	SAF/IA	$189,873.72	$0.00	The purpose of this modification is to exercise and fund option year 3	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
FA877112D1009	Segue Technologies	X006	00	107675		9/12/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,941,211.88	$13,999,519.88	Maintenance and Support of the Manpower Programming and Execution System (MPES)	Kroft, Stephen	stephen.a.kroft.mil@mail.mil	(240) 612-2998
FA877112D1009	Segue Technologies	X006	01			9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,287,257.60	$0.00	Exercise Option Year 1 and fully fund in the amount of $3,287,257.60.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
FA877112D1009	Segue Technologies	X006	02			9/1/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	The purpose for this modification is to: 1. Incorporate Goverment Furnished Property (GPF) Clauses and Attachment 1.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394

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FA877112D1009	Segue Technologies	X006	03			9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,352,362.00	$0.00	1. Exercise Option Year 2, with a period of performance of 30 Sep 16 - 29 Sep 17. 2. Fully Fund OY2 in the amount of $3,352,362.00. 3. Change CLINs 0033 and 0034 from Labor Hour to Cost.	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
FA877112D1009	Segue Technologies	X006	04	107675		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,418,688.40	$0.00	Exercise Option Year Three , Period of Performance 30 September 2017 - 29 September 2018 in the amount of $3,418,688.48	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1009	Segue Technologies	X006	05	107675		4/6/2018	2018			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	ADMIN MOD	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA877112D1009	Segue Technologies	X701	00	124380		9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$521,392.10	$1,387,432.60	Air Force Oracle Primavera Portfolio management (OPPM) and Oracle Primavera Suite Pilot	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
FA877112D1009	Segue Technologies	X701	01			9/1/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$772,464.90	$77,547.50	1) Add additional funding in the amount of $15,000 for travel on CLIN 1070 4)Exercise Option year 1.	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
FA877112D1009	Segue Technologies	X701	02			9/7/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$112,091.10	$77,953.60	Add additional labor hours and associated funding.	Buckley, Andrea	andrea.c.buckley.mil@mail.mil	(240) 612-6169
FA877112D1009	Segue Technologies	Y004	00	107688		8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$27,500.00	$27,500.00	Develop/acquire a 360-Degree Assessment Tool IAW the Attached SOW (Includes 500 Assessments)	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1009	Segue Technologies	Y004	01	107688		11/12/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The purpose of this modification is to incorporate the Business Associate Agreement (BAA) to the delivery order and revise the Statement of Work (SOW).	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
FA877112D1009	Segue Technologies	Y004	1594	107688		9/29/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	Contract Completion. No unused award value remaining.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA877112D1009	Segue Technologies	ZV01	00	107688		8/1/2015	2015	8/1/2015	1/31/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$16,500.00	$16,500.00	SUPPORT SERVICES FOR THE AIR FORCE PERSONNEL CENTER SERVICES DIRECTORATE OFFICE OF STRATEGIC MARKETING	Napier, Philip	philip.napier@us.af.mil	
FA877112D1009	Segue Technologies	ZV01	01	107688		1/6/2016	2016	2/1/2016	3/31/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$0.00	$0.00	The purpose of this modification is to exercise the Option to Extend Services.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904

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FA877112D1009	Segue Technologies	ZV01	02	107688		3/18/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$0.00	$0.00	The purpose of this modification is to exercise the Option to Extend Services	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
FA877112D1009	Segue Technologies	ZV01	03			5/26/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$0.00	$0.00	The purpose of this modification is to extend the period of performance.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
FA877112D1009	Segue Technologies	ZV01	04			6/13/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$11,000.00	$11,000.00	The purpose of this modification is to add assessments to the task order.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
FA877112D1010	SI Sytems Technologies	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1010	SI Sytems Technologies	0002	00	105081		9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$7,634,753.77	$18,010,594.65	Combat Ammunition System (CAS) Software Upgrade Program (SUP)	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	01	105081		10/8/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$81,000.00	Revise some CLIN descriptions and add some future ODC and Travel CLIN estimated pricing.	Johnson, Margie		
FA877112D1010	SI Sytems Technologies	0002	02	105081		12/9/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	The purpose of this administrative change modification is to modify the original award schedule dated 30 September 2014	Johnson, Margie		
FA877112D1010	SI Sytems Technologies	0002	03	105081		3/5/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$1,960,000.00	-$64,000.00	De-obligation and re-obligation of funding -- see schedule for details.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	04	105081		3/11/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Create new ACRN - See schedule for details	Johnson, Margie		
FA877112D1010	SI Sytems Technologies	0002	05	105081		8/17/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,116,990.95	$0.00	The purpose of this modification is to add funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	06	105081		10/7/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$104,925.00	$257,925.00	The purpose of this modification is to extend the period of performance	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	07	105081		11/3/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	The purpose of this modification is to make administrative changes	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	08	105081		12/23/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Rerouting of contractor invoice to DCAA	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	09	105081		1/11/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Revise the verbiage in DFARS 252.232-70003 (MAR 2007) Electronic Submission of Payment Requests, item 10 - See schedule for details.	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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FA877112D1010	SI Sytems Technologies	0002	10	105081		2/10/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$587,000.00	$0.00	The purpose of this modification is to add funding	Ashley, Richard		
FA877112D1010	SI Sytems Technologies	0002	11	105081		3/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	De-obligation and re-obligation of funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	12	105081		4/12/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$4,538,140.36	$0.00	The purpose of this modification is to add funding	Brown, Shaneka		
FA877112D1010	SI Sytems Technologies	0002	13	105081		9/30/2016	2016	9/30/2016	11/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$152,000.00	$0.00	The purpose of this modification is to add funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	14	105081		9/16/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$182,527.92	$0.00	The purpose of this modification is to add funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	15	105081		11/25/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$301,325.18	$0.00	The purpose of this bilateral modification is to extend the period of performance for SUB-CLINs 0020AE and 0020AY.	Ashley, Richard		
FA877112D1010	SI Sytems Technologies	0002	16	105081		11/30/2016	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,220,986.52	$0.00	To exercise Option Period One.	Ashley, Richard		
FA877112D1010	SI Sytems Technologies	0002	17	105081		12/14/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$401,065.76	$0.00	To fully fund the sustainment CLIN and to correct the CLIN obligated amounts.	Ashley, Richard		
FA877112D1010	SI Sytems Technologies	0002	18	105081		1/10/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	To make administrative changes to the CLINs.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	19	105081	17-ASSB-30	1/13/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,122,581.36	$32,500.00	The purpose of this bilateral modification is to add the revised Performance Work Statement, dated 19 September 2016 that includes five (5) additional requirements.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	20	105081		1/20/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	To correct CLIN amounts and to add the NETCENTS 2 control number.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	21	105081		1/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$404,000.00	$0.00	The purpose of this bilateral modification is to extend the period of performance for SUB-CLINs 0020AE and 0020AY.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	22	105081		3/16/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$381,999.06	$0.00	The purpose of this modification is to (1) incrementally fund and (2) correct CLIN amounts for Option Period One.	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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FA877112D1010	SI Sytems Technologies	0002	23	105081		8/15/2017	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$301,243.06	$301,243.06	an additional software architect and an additional systems engineer was added to support CLIN 0011 (Sustainment) in option period 1	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	24	105081		8/24/2017	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$279,613.58	$0.00	Deobligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	25	105081		9/21/2017	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$207,427.00	$0.00	The purpose of this bilateral modification is to obligate the FINAL settlement of termination costs provided by SI Systems Technologies, LLC and agreed upon by the Government	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	26	105081		11/30/2017	2018	11/30/2017	11/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$1,310,543.86	$1,656,379.20	Exercise Option Period Two	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	27	105081		3/5/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	-$430,272.03	$0.00	Deobligation of Funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	28	105081		4/25/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Admin Mod	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	29	105081		5/15/2018	2018	11/30/2017	11/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$345,835.34	$0.00	Obligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	30	105081		7/9/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	-$96,310.87	$0.00	DE-OBLIGATE FUNDS	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	31	105081		11/30/2018	2019	11/30/2018	11/29/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$1,706,112.00	$828,755.37	Exercise Option 3	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	0002	32	105081		11/30/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$589,126.80	$150,448.49	Extension of Services exercised for CAS.	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
FA877112D1010	SI Sytems Technologies	5Y01	00	97666		3/29/2013	2013	4/1/2013	9/30/2013	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$164,073.00	$1,535,096.04	Automated Line of Duty System O&M	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	01	97666		9/23/2013	2013			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise option 1, CLIN 1010.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	02	97666		9/24/2013	2013			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$196,590.00	$196,590.00	The purpose of this modification is to make system changes in accordance the the attached list of changes and priced in accordance with the attached SI System Technologies' proposal dated 29 Aug 2013.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	03	97666		9/30/2013	2013			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	Funds are not presently available for Option 1.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

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FA877112D1010	SI Sytems Technologies	5Y01	04	97666		10/22/2013	2014	10/1/2013	9/30/2014	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$333,888.00	$0.00	This modif ication is issued to fund Option 1, CLIN 1010, which was previously exercised in mod number 01 subject to the Availability of Funds clause.	Howard, Donald	donald.howard@us.af.mil	(478) 327-0598
FA877112D1010	SI Sytems Technologies	5Y01	05	97666		11/14/2013	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to correct the line of accounting reference on modif ication 04.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	06	97666		1/15/2014	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to change the Continuing Resolution cut-off date. The cut-off date established by modification 04 is changed from 15 Jan 2014 to 18 Jan 2014.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	07	97666		1/18/2014	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to state that the President signed into law the appropriations act of 2014. Continuing Resolution cut-off date no longer applies to FY14 funding.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	08	97666		9/16/2014	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise option 2, CLIN 2010. The exercised option is subject to FAR 52.232-18 "Availability of Funds". No funds applied ATT.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	09	97666		10/7/2014	2015			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$339,732.00	$0.00	This modif ication is issued to fund Option 2, CLIN 2010, which was previously exercised in mod 5Y0108 subject to the Availability of Funds clause.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	10	97666		11/20/2014	2015			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to incorporate a revised paragraph 16 of the PWS to changes security requirements.	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271

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
FA877112D1010	SI Sytems Technologies	5Y01	11	97666		9/22/2015	2015			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise Option III, CLIN 3010. The exercised Option is subject to FAR 52.232-18 "Availability of Funds".	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
FA877112D1010	SI Sytems Technologies	5Y01	12	97666		10/5/2015	2016			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$86,419.26	$0.00	This modif ication is issued to fund 3 months of Option III, CLIN 3010, which was previously exercised in Mod 5Y0111 subject to the Availability of Funds clause.	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
FA877112D1010	SI Sytems Technologies	5Y01	13	97666		1/5/2016	2016			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$259,257.78	$0.00	This modif ication is issued to fund the remaining 9 months of Option III, CLIN 3010, which was partially funded by modification -12 dated 5 Oct 2015.	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
FA877112D1010	SI Sytems Technologies	5Y01	14	97666		8/28/2016	2016	9/1/2016	2/28/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$120,458.88	$120,458.88	The purpose of this modificaiton is to compensate the contractor for request for equitable adjustment for additional work caused by an update to AFI 36-2910, and to incorporate PWS, revision 3 date 19 May 2016 that changed the Help Desk operational hours	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1010	SI Sytems Technologies	5Y01	15	97666		9/22/2016	2016	10/1/2016	9/30/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise Option IV, CLIN 4010 with a Period of Performance 1 Oct 16 - 30 Sep 17. The exercised option is subject to FAR 52.232-18 "Availability of Funds"	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
FA877112D1010	SI Sytems Technologies	5Y01	16	97666		10/11/2016	2017			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$351,726.00	$0.00	Fund Option 4, CLIN 4010, which was previously exercised in mod 5Y01-15 subject to the Availablility of Funds clause.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

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FA877112D1010	SI Sytems Technologies	5Y01	17	97666		9/15/2017	2017			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance for Option IV CLIN 4010 through 30 Nov 17. The option is being exercised subject to FAR 52.232-18, “Availability of Funds,”	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
FA877112D1010	SI Sytems Technologies	5Y01	18	97666	17-ASSB-103	10/3/2017	2018		11/30/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$58,621.00	$58,621.00	The purpose of this modification is to fund the Option IV CLIN 4010 extension, which was previously exercised in mod 5Y01-17 subject to the availability of funds.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
FA877112D1010	SI Sytems Technologies	5Y01	19	97666		11/29/2017	2018	11/29/2017	12/31/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$29,310.50	$29,310.50	The purpose of this modification is to extend Option IV CLIN 4010 for an additional month. SubCLIN 401003 has been established for this purpose.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	00		19-ASSB-02	1/10/2019	2019	1/10/2019	1/9/2020	DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$423,332.08	$2,212,594.57	CONSOLIDATED FOREIGN MILITARY SALES (FMS) TECHNICAL COORDINATION GROUP (TCG) DATABASE SYSTEM SUPPORT	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	01			6/19/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$106,520.08	$235,231.77	Incorporate revised PWS AND EXTABLISH clin 0012 and 0013	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	02		19-ASSB-02	7/23/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$0.00	$0.00	ADMIN MOD	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	03			11/6/2019	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$0.00	$0.00	Incorporate the property inventory form dated 26 March 2019.	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	04			1/10/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$440,146.60	$0.00	Option Year CLINs 1010,1011,1040 are exercised and funded	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	05			2/6/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$0.00	$0.00	The purpose of the modification is to make an aministrative correction	Barnard, Skye	skye.barnard@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	A00001			4/23/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$0.00	$0.00	Other Administrative Action Modification	Chan, Stanley		
FA877112D1010	SI Sytems Technologies	FA8232-19-F-0099	ARZ999			4/9/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/WWM	$0.00	$0.00	ADMIN MOD	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346

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FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	00		17-ASSB-02	3/21/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$3,811,880.00	$24,219,933.97	Information System Support Services for Material Support Division Information System (MSDIS) development/modernization (Dev/Mod) and Information Technology (IT).	Bell, Heike	heike.bell.1@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	01		17-ASSB-02	6/6/2017	2017			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$287,356.63	$0.00	The purpose of the modification is to fund the 11 months of LD2RMS CLIN (2010AD) and change the Admin/Acceptor DoDAAC/Address.	Bell, Heike	heike.bell.1@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	02		17-ASSB-02	7/7/2017	2017			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	The purpose of this modification is to remove the payment office from Section G	Bell, Heike	heike.bell.1@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	03		17-ASSB-02	8/16/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$10,000.00	$10,000.00	The purpose of this modification is add funds to CLIN 2070	Pieper, Christopher	christopher.pieper.2@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	04			10/27/2017	2018			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$23,314.20	$0.00	The purpose of this modification is to give the contractor the ability to work overtime.	Pieper, Christopher	christopher.pieper.2@us.af.mil	
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	05		17-ASSB-02	4/30/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$4,194,307.00	$15,000.00	Exercise the option to extend the term of the contract for CLINS 2011, 2011AA, 2011AB, 2011AC, 2011AD, 2011AE, 2011AF, 2014AG, and 2071.	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	06			5/4/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$54,358.00	$0.00	CLIN 2011AF has been funded in the amount of $54,358.00. Incorporate Updated PWS dated 4 May 2018	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	07			6/29/2018	2018			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	The purpose of the modification is to accomplish the following: A. Change ACRN AA From Modification P00005 to ACRN AF. B. Change ACRN AB From Modification P00005 to ACRN AG. C. Change ACRN AC From Modification P00006 to ACRN AH.	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	08			11/28/2018	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	-$10,691.93	-$10,691.93	De-obligate residual funds from CLIN 2070.	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246

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FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	09			2/12/2019	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	Correct the inspection and acceptance location from P00006	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	10			4/23/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$4,375,671.00	$15,000.00	Option 2	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	11			9/30/2019	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	ACRN recap; conformed copy of the contract	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	12			10/30/2019	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	Correct fundcite on ACRN J to add the Accounting Station DoDAAC S33189	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	13			12/16/2019	2020			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	-$0.04	De-obligate Option 1 MIPR CLIN 2011AF, ACRN AJ has changed, Contract total has changed -$.04	Steed, Gregory		
FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	ARZ999			4/9/2019	2019			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	DCMA Sacramento mailing address change	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
FA877112D1010	SI Sytems Technologies	FA8730-17-F-0110	00		17-ASSB-47	4/5/2017	2017	4/5/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$54,800.00	$54,800.00	The purpose of this Task Order is for the procurement of SANS SEC 301 Intro to Information Security Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
FA877112D1010	SI Sytems Technologies	FA8730-17-F-0110	01		17-ASSB-47	4/27/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$0.00	$0.00	The purpose of this administrative modification is to update payment office information and Block seven: Administered By section.	Kiernan, Delaney		
FA877112D1010	SI Sytems Technologies	FA8730-17-F-0110	A00001			4/4/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	-$10,645.71	-$10,645.71	Bilateral Close Out Modification. The purpose of this modification is to reduce funding. The ACRN AA obligated amount and the total obligated amount is reduced by $10,645.71. Since no CLIN specified $10,645.71 split between 2060 AA and 2060 AB.	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346

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FA877112D1010	SI Sytems Technologies	FA8730-17-F-0162	00		17-ASSB-48	4/26/2017	2017	4/26/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$95,000.00	$95,000.00	procurement of training services for SANS SEC 401 Security Essentials Training via Mobile Training Team for the Air Operations Center Weapon System (AOC-WS) program office	Unknown,		
FA877112D1010	SI Sytems Technologies	FA8730-17-F-0162	A00001			4/4/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$775.97	-$775.97	Bilateral Close Out Modification The purpose of this modification is to deboligate the following ACRN: Decrease ACRN AA by $775.97. Since no CLIN was specified in the contract the $775.97 is being taken from the travel CLINS 2070 AA and 2070 AB	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	00		18-ASSB-63	4/15/2019	2019	4/15/2019	4/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	$69,923.50	$8,136,019.50	sustainment support services, help desk support, software modifications, software development, and integration of new capabilities	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	01			5/1/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	$1,610,235.50	$2,000.00	Exercise the Base Period	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	02			5/9/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	$0.00	$0.00	ADMIN MOD	Henderson, Orin		
FA877112D1010	SI Sytems Technologies	FA8771-19-F-1006	03			8/30/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBZ	$69,923.50	$0.00	Adding Funds	Chapman, Darryl		
FA877112D1010	SI Sytems Technologies	RL01	00	101598		10/15/2013	2014	10/15/2013	10/14/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$910,421.64	$2,731,264.92	HQ AMC Geo Integration Office Program Management Support	Jaeger, Thomas	thomas.jaeger.1@us.af.mil	(618) 256-9950
FA877112D1010	SI Sytems Technologies	RL01	01	101598		11/6/2013	2014			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$27,000.00	$27,000.00	The purpose of this modification is to add funding to Travel CLIN 0007 and add invoicing data.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	02	101598		3/1/2014	2014	3/1/2014	10/14/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$262,500.00	$262,500.00	Updating PWS and add funding to two CLINS	Port, Angela	angela.port@us.af.mil	(618) 256-9835

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FA877112D1010	SI Sytems Technologies	RL01	03	101598		8/18/2014	2014	3/1/2014	10/14/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$10,000.00	$10,000.00	Add additional task to: 3.6.3 Task 4b Information Assurance Management Assistance. CLIN 0004 adding $8065.60 and CLIN 0007 adding $1934.40.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	04	101598		8/21/2014	2014			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$108,968.19	Adjust the option year clin prices to match the contractors proposal. Currently the option year prices the same as the base year, this w as an oversight at time of award.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	05	101598		10/15/2014	2015	10/15/2014	10/15/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	Exercise Option 1. POP 15 Oct 14 to 15 Oct 15. Availability of Funds, funds are not presently available and no legal liability on the part of the Government for any payment may arise until funds are made available.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA877112D1010	SI Sytems Technologies	RL01	06	101598		10/15/2014	2015	10/15/2014	10/14/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$951,631.51	$0.00	The purpose of this Modification is to fund Option 1 CLINS. POP 15 Oct 14 to 14 Oct 15.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	07	101598		1/15/2015	2015	1/15/2015	10/14/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$207,400.00	$207,400.00	The purpose of this modification is to to revise the PWS to include task 4c Program Transition Planning and Analysis	Port, Evan	evean.port@us.af.mil	(618) 256-9983
FA877112D1010	SI Sytems Technologies	RL01	08	101598		1/28/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$2,200.00	$2,200.00	1) To add $2,200.00 for travel to CLIN 100702 2) To Update the DD 254 3) Update language in the PWS, paragraph 4.8.5.1 Clearance	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	09	101598		3/2/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this mod is to update the PWS language and to revise the DD 254.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	10	101598		8/26/2015	2015	8/26/2015	10/14/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$28,484.16	$28,484.16	Add "Future Negotiated" tasks to the PWS; add funds for option CLIN	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	11	101598		9/2/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$44,515.84	$44,515.84	Add funding to CLINS	Port, Angela	angela.port@us.af.mil	(618) 256-9835

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
FA877112D1010	SI Sytems Technologies	RL01	12	101598		10/15/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this modification is to exercise CLIN 2001 - 2003, 2006, 2007 of option period two, subject to FAR 52.232-18 Availability of Funds.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	13	101598		10/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$978,179.96	$0.00	The purpose of this modification is to fund SLINS 2001, 2002, 2003, 2006, and 2007.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	14	101598		10/14/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this modification is to incorporate GFP clauses into task order.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	15	101598		2/15/2016	2016	10/15/2015	10/14/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$194,252.24	$194,252.24	The purpose of this modification is to add Task 4e to CLIN 2004, Future Negotiated Tasks.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	16	101598		4/15/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$215,069.80	$215,069.80	The purpose of this modification is to add a future negotiated task, Task 4F Extending GI&S Support Across the Mobility Mission and Initial GeoBase Stewardship Transition Actions, to CLIN 2004	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	17	101598		9/1/2016	2016	9/1/2016	10/14/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$12,418.29	$12,418.29	Add work to Task 4e, Para 3.6.6.6. PWS language has been slightly modified to address the additional work. CLIN 2004 will increase by $12,418.29 and will be funded on SLIN 200403.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	18	101598		9/19/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$79.71	$0.00	The purpose of this modification is to reallocate funding to cover ODCs. $3000 will be added/transfered to the ODCs on this task order.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	19	101598		10/15/2016	2017	10/15/2016	4/14/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$672,410.11	The purpose of this modification is to build the CLINs for the 6 month extension IAW FAR 52.217-8, Option to Extend Services. CLIN 3001-3007 will be added.	Port, Angela	angela.port@us.af.mil	(618) 256-9835

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FA877112D1010	SI Sytems Technologies	RL01	20	101598		10/15/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$672,410.11	$0.00	The purpose of this modification is to exercise and fund CLINS 3001-3007. (3010-3070)	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	21	101598		4/15/2017	2017	4/15/2017	12/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$1,254,000.00	$1,714,488.56	The purpose of this modification is to add CLINs 4001 (tasks 1-3 IAW PWS) and 4002 (travel) mith the PoP of 15 Apr 17 -31 Dec 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	22	101598		6/29/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$4,072.46	$0.00	The purpose of this modification is to remove unused funds from travel, $1927.54, and ODCs, $1500.00, from CLINs 3006 and 3007.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	23	101598		8/14/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this modification is to make the task order compliant with PDS validation standards	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	25	101598		9/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$220,783.06	$220,783.06	1) Add CLIN 4007 to the TO 2) Add CLIN 4008 for ODCs 3) Increase CLIN 4002, travel, by $14,938.26 and funded by SLIN 400203.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	26	101598		4/15/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$2,408,000.00	$2,408,000.00	53.243The purpose of this modification is to extend the term of the contract to 14 Apr 19 by adding CLINS 5001 (Service), 5002 (Travel), and 5003 (ODCs).	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	27	101598		9/27/2018	2018	9/27/2018	4/14/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$34,950.84	$34,950.84	add support to develop an AMC Airfield Feasibility and Analysis web-based capability	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1010	SI Sytems Technologies	RL01	28	101598		10/9/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to make this TO compliant with the new contract writing system. The new system does not allow unit prices to go beyond 4 decimal places, so this mod will adjust those prices to meet the new system's regulations.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1011	Array Information Technology, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		

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FA877112D1011	Array Information Technology, Inc.	0002	00	97685		5/25/2013	2013	5/25/2013	5/24/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$2,391,050.00	$4,938,915.00	System Sustainment & Development support services for the Integrated Logistics Systems - Supply (ILS-S) Division (AFLCMC/HIA). Funds for Base year.	Muse, Sherrita		
FA877112D1011	Array Information Technology, Inc.	0002	01	97685		8/22/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$295,967.00	$0.00	1. To add funding in support of CLIN 0020AB 2. To incorporate the revised ILS-S PWS, Revision 1 dated 19 August 2013. 3. To incorporate the revised Contract Data Requirement List (CDRL) A015.	Muse, Sherrita		
FA877112D1011	Array Information Technology, Inc.	0002	02	97685		9/18/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$0.00	$0.00	The purpose of this modification is as follows: Transfer responsibility and accountability of Government-Furnished Property/Equipment	Stallings, Sharon		
FA877112D1011	Array Information Technology, Inc.	0002	03	97685		5/25/2014	2014	5/24/2014	5/24/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$700,000.00	$0.00	This modification is issued to exercise Option Period One, 25 May 2014-24 May 2015 Except	Stallings, Sharon		
FA877112D1011	Array Information Technology, Inc.	0002	04	97685		5/25/2014	2014	5/25/2014	6/30/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP) for this effort to 30 June 2014.	Henderson, Orin		
FA877112D1011	Array Information Technology, Inc.	0002	05	97685		6/30/2014	2014		7/22/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP) for this effort to 22 July 2014, at no additonal cost	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	06	97685		9/17/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$1,652,856.00	$3,933,218.97	Financial Improvement Audit Readiness (FIAR) Increment II	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	07	97685		5/12/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$976,827.00	$0.00	The purpose of this modification is to add additional funding for the Financial Improvement Audit Readiness (FIAR) Increment II.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	08	97685		5/25/2015	2015	5/25/2015	5/24/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$724,152.00	$0.00	This modification is issued to exercise Option Period Two, 25 May 2015-24 May 2016	Ashley, Richard		

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FA877112D1011	Array Information Technology, Inc.	0002	09	97685		8/26/2015	2015	8/24/2015	5/24/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$398,766.00	$1,400,360.19	incorporate Integrated Logistics Systems-Supply (ILS-S)/ Enterprise Solution-Supply (ES-S) Legacy Adapter support for SBSS Software Modernization Re- Platform Program and to incorporate ILS-S Performance Work Statement (PWS) Revision 3.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	10	97685		12/17/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$645,999.12	$0.00	Funding for ILS-S FIAR II, Legacy Adapter	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	11	97685		4/14/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$853,367.97	$0.00	Funding for ILS-S FIAR II	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	12	97685		5/25/2016	2016	5/25/2016	5/24/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$1,204,573.00	$0.00	This modification is issued to exercise Option Period Three (3), 25 May 2016-24 May 2017	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	13	97685		12/21/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$343,299.07	$0.00	The purpose of this modification is to provide the final funding increment for CLIN 1011, ILS-S ES-S Legacy Adapter Sustainment Support, Option Period 3.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0002	14	97685		9/15/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	-$82,165.27	-$82,165.27	De-obligate excess Base Period and Option Period One Travel and ODC funds.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0003	00			2/27/2014	2014	2/24/2014	2/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$994,406.50	$994,406.50	Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Business Intelligence (BI) Proof of Concept (POC)	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
FA877112D1011	Array Information Technology, Inc.	0003	01			5/7/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$11,450.00	$11,450.00	Add Travel Funding ($11,450.00)	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
FA877112D1011	Array Information Technology, Inc.	0003	02			7/18/2014	2014	7/18/2014	2/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$28,810.86	$28,810.86	Add Travel Funding in the amount of $28,810.86 and change primary COR	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0003	03			9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	De-obligate funds in the amount of $11,232.26 from SubCLIN 0070AB and obligate funds in the amount of $11,232.26 on SubCLIN 0070AD.	Johnson-Vinson, Lashunya		

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FA877112D1011	Array Information Technology, Inc.	0003	04			10/28/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	The purpose of this bilateral modification is to clarify and document issues critical to the completion of this project including payment and invoicing requirements.	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0003	05			12/19/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Realignment of Funds	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0004	00	114291		2/20/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$170,922.71	$527,984.65	Provide AFLCMC/HI (Program Executive Office Business and Enterprise Systems (PEO BES) Directorate) with CCaR Business Analyst Support.	McKinnis, Yakemi		
FA877112D1011	Array Information Technology, Inc.	0004	01	114291		3/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$175,943.98	$0.00	Exercise Option Year 1	McKinnis, Yakemi		
FA877112D1011	Array Information Technology, Inc.	0004	02	114291		7/22/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	-$128.41	$0.00	De-obligation of travel funds overage	McKinnis, Yakemi		
FA877112D1011	Array Information Technology, Inc.	0004	03	114291		3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$181,117.96	$0.00	Exercise Option Period 2.	McCain, Yolanda		
FA877112D1011	Array Information Technology, Inc.	0004	04	114291		7/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	-$3,640.00	$0.00	De-obligation of unused Travel Funds.	McCain, Yolanda		
FA877112D1011	Array Information Technology, Inc.	0004	05	114291		2/26/2018	2018	3/1/2018	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$14,789.91	$14,789.91	1. To extend services for one month of service, 1 Mar 2018-31 March 2018. 2. Increase the total amount of this contract by $14,789.91 from $524,216.24 to $539,006.15.	Wolf, Christina		
FA877112D1011	Array Information Technology, Inc.	0004	06	114291		3/26/2018	2018	4/1/2018	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$14,789.91	$14,789.91	1. Top extend services for one month of service from 1 April 2018 to 31 April 2018. 2. Increase the total amount of this contract by $14,789.91 from $539,006.15 to $553,796.06.	Wolf, Christina		
FA877112D1011	Array Information Technology, Inc.	0004	07	114291		4/24/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$0.00	$0.00	The purpose of this modification is to change LOA	Wolf, Christina		
FA877112D1011	Array Information Technology, Inc.	0004	08	114291		4/26/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$14,789.91	$14,789.91	1. To extend services for one month of service, 1 May 2018 - 31 May 2018. 2. Increase the total amount of this contract by $14,789.91 from $553,796.06 to $568,594.97.	Wolf, Christina		
FA877112D1011	Array Information Technology, Inc.	0004	09	114291		5/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	-$3,640.00	-$3,640.00	de-obligate travel funds on CLIN0072	Wolf, Christina		

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FA877112D1011	Array Information Technology, Inc.	0005	00			4/6/2015	2015	4/6/2015	4/5/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,817,462.50	$1,817,462.50	Sustainment & Development support services for the Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Division (AFLCMC/HIBD).	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	01			8/7/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,357,960.05	$1,357,960.05	DCAPES Sustainment and Development Support	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	02			7/31/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Clause Additions	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	03			9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$86,351.42	$86,351.42	Add funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	04			12/14/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,000.00	$18,093,032.35	Issued to incorporate the ceiling amount for each CLIN under the descriptive data and to add funds to ODC CLIN 0060AB.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	05			3/24/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	DCAPES Sustainment and Development Capability Packages Update	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	06			4/6/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$4,103,429.72	$0.00	DCAPES Development & Sustainment Exercise Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	07			8/15/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$757,053.60	$757,053.60	DCAPES Additional Funding for Remaining FDPs	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	08			9/29/2016	2016		4/5/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$971,552.67	$971,552.67	DCAPES Funding for Oracle Business Intelligence Enterprise Edition (OBIEE) Risk Reduction	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	09			2/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$491,086.52	$491,086.52	Add funding for Cost Overrun and Sprint 0 Pre-development Efforts	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	10			4/6/2017	2017	4/6/2017	4/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$4,006,876.80	$740,686.80	DCAPES Development & Sustainment Exercise Option Period Two, extend BIRR release 2, as well as the extension of the Sprint 0 efforts for GFM-DI.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	11		17-ASSB-66	5/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,621,825.42	$2,077,069.57	Obligate funds for Dev & De-ob Funds from Option Period One. Control Number 17-ASSB-82 was also issued later for another update but the CO rolled the whole amount into this Control Number.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	12			5/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$455,244.15	$0.00	Re-obligate funds that were de-obligated at Mod 11.	Brown, Avery	avery.brown@gunter.af.mil	

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FA877112D1011	Array Information Technology, Inc.	0005	13			9/5/2017	2017	9/5/2017	4/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,201,124.40	$1,201,124.40	ECAST DEV and additional ODC funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	14			4/6/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$8,590,000.00	$19,385,819.36	Exercise Option Period Three of DCAPES Sustainment and Development Support and increase the overall task order value.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	15			6/4/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$684,067.83	-$684,067.83	De-bligate excess funds.	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	16			8/16/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Change to start FA requirements in Option Period Three	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	17			11/27/2018	2019	11/27/2018	4/5/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,399,602.16	$2,399,602.16	Mod to fully fund Option 3.	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	0005	18			4/6/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$7,494,400.00	$3,597,131.31	exercise Option Period Four	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0005	19			5/31/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,462,828.01	-$337,171.99	Incrementally fund Option Period Four and De-obligate funding	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	20			9/18/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$500,900.00	-$611,270.93	Incrementally fund Option Period Four; correct the total value and remaining amount left to be funded for CLIN 4024AF	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	21			10/29/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,073,199.19	$0.00	Incrementally fund Option Period Four	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	22			11/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$535,310.86	$535,310.86	Increase value for MEFPAK Capability.	Quint, Rebecca		
FA877112D1011	Array Information Technology, Inc.	0005	23			12/12/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$176,485.50	$0.00	DCAPES Incrementally Funding to Fully Fund Option Period 4	Kendrick, Princess		
FA877112D1011	Array Information Technology, Inc.	0006	00	109998		4/27/2015	2015	4/27/2015	5/1/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$4,098,982.00	$6,079,965.00	Integrated Logistics Systems-Supply Software Modification Re-Platform (ILS-S SM-RP) Program [ILS-S v5.0]	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	01	109998		11/30/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$890,000.00	$890,000.00	The purpose of this modification is to add additional funds. Except	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	02	109998		1/22/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,592,796.00	$1,592,796.00	The purpose of this modification is to add additional funds for the Integrated Logistics Systems - Supply (ILS-S) Re-Platform Program.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	03	109998		5/11/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$898,066.00	$898,066.00	Incorporate incremental funding for the Integrated Logistics Systems - Supply (ILS-S) Re-Platform Program	Ashley, Richard		

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FA877112D1011	Array Information Technology, Inc.	0006	04	109998		10/13/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	purpose of this modification is to provide a negotiated mutual resolution of Government Data Rights in the ILS-S Re-Platform 5.0 Software Modernization Program code.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	05	109998		12/21/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$761,346.00	$0.00	The purpose of this modification is to increase funding for CLIN 0010.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	06	109998		5/27/2017	2017	5/27/2017	2/26/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$275,000.00	$0.00	To exercise Option Period One	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	07	109998		8/2/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$942,897.00	$42,000.00	The purpose of this modification is to increase funding for ILS-S Re-Platform.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0006	08	109998		1/11/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$26,391.24	$391.24	Integrated Logistics Systems-Supply (ILS-S) Re-Platform ODC Funding Increase	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	00			9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,329,882.20	$6,857,819.21	Maintenance Operational System Support (MOSS) III, Technical (TECH) Sustainment/Support	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0007	01			9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Change in Pay Office	Griffin, Maurice	maurice.griffen@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	0007	02			9/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	-$302,915.96	The purpose of this modification is to de-scope and remove the Foreign Military Sales (FMS) Support Requirement from Option Years 1-4, Maintenance Operational Systems Support III (MOSS III) Technical Services.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	03			9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,307,211.42	$0.00	Exercise Option Period 1 of the Maintenance Operational Systems Support III (MOSS III) Technical Services.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	04			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,343,393.34	$0.00	MOSS III TECH Option Period Two Exercise	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	05			9/30/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,380,588.35	$0.00	MOSS III TECH Exercise Option Period 3	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	06			9/20/2018	2018	9/20/2017	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$13,438.66	$13,438.66	add funding for Mobile Maintenance Support	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	07			6/21/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$13,662.50	$13,662.50	MOSS III Tech Increase Travel Funding	Ashley, Richard		

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FA877112D1011	Array Information Technology, Inc.	0007	08		19-ASSB-15	8/29/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$23,868.69	$310,888.29	MOSS III Technical IMD-CDB Support	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	0007	09			9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$662,813.22	$0.00	Exercise Option Period Four(4) of the Maintenance Operational Systems Support III (MOSS III) Technical Services	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	10			11/15/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	MOSS III Tech - Add $5,000.00 for travel to contract.	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	11			1/2/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$942,358.02	$0.00	MOSS III Tech - Add additional funds to fully fund Option Period Four	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	0007	12			1/21/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$51,000.00	$51,000.00	MOSS III Tech - Add Funding - Travel	Dodd, Cynthia		
FA877112D1011	Array Information Technology, Inc.	5Q01	00	112175		9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$272,904.00	$499,932.00	TMT Maintenance/Support Services	Schulz, Aaron	aaron.schulz@us.af.mil	(719) 333-8059
FA877112D1011	Array Information Technology, Inc.	5Q01	01	112175		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$227,028.00	$0.00	Exercise and fund Option 1	CHRISTENSEN, Jan	jan.christensen@us.af.mil	(719) 333-3587
FA877112D1011	Array Information Technology, Inc.	5Q01	02	112175		9/30/2016	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$113,514.00	$113,514.00	Extend term of contract, add CLINs, add funding.	Norder, Allison	allison.norder@usafa.af.mil	
FA877112D1011	Array Information Technology, Inc.	5Y01	00	103465		5/29/2014	2014	6/1/2014	5/31/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	$652,092.96	$3,423,435.08	Software Development and Maintenance Services	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
FA877112D1011	Array Information Technology, Inc.	5Y01	01	103465		5/28/2015	2015			DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	$668,029.92	$0.00	Exercise Option Year I	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
FA877112D1011	Array Information Technology, Inc.	5Y01	02	103465		5/23/2016	2016			DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	$684,347.04	$0.00	Exercise of Option II	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
FA877112D1011	Array Information Technology, Inc.	BA02	00		17-ASSB-78	2/23/2018	2018	2/23/2018	2/22/2019	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$1,540,000.00	$17,993,161.80	Transportation Coordinators Automated Information for Movements System II	Burke, David	david.j.burke45.civ@mail.mil	(309) 782-7532
FA877112D1011	Array Information Technology, Inc.	BA02	01			7/31/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$2,476,788.60	$0.00	funding	Whitmer, Marianne	MARIANNE.WHITMER.CIV@MAIL.MIL	(309) 782-6605
FA877112D1011	Array Information Technology, Inc.	BA02	02			9/20/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$0.00	$0.00	Change the Task Order's periods of performance as a result of stop work orders issued due to post award protests	Whitmer, Marianne	MARIANNE.WHITMER.CIV@MAIL.MIL	(309) 782-6605
FA877112D1011	Array Information Technology, Inc.	BA02	03			11/7/2018	2019			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$0.00	$0.00	Change the Period of Performance (POP) of the Base Period and Option Periods	Mariman, Trisha	risha.m.mariman.civ@mail.mil	(309) 782-2836
FA877112D1011	Array Information Technology, Inc.	BA02	04			12/21/2018	2019	1/2/2019	1/1/2020	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$761,961.76	$761,961.76	Incorporate special project titled Data Governance in accordance with Attachment 0002 titled Performance Work Statement (PWS) Data Governance dated 18 October 2018 under CLIN 3010CB	Mariman, Trisha	risha.m.mariman.civ@mail.mil	(309) 782-2836

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FA877112D1011	Array Information Technology, Inc.	BA02	05			4/24/2019	2019			DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$4,545,063.60	$0.00	Exercises Option Period 1 SUB-CLINs for TC-AIMS II Operations and Maintenance	Lawrence, Julie	JULIE.L.LAWRENCE.CIV@MAIL.MIL	(309) 782-4529
FA877112D1011	Array Information Technology, Inc.	FA7000-17-F-4101	00	FA 7000-17-T-0020		4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$235,272.00	$475,800.00	TMT Help Desk Service	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
FA877112D1011	Array Information Technology, Inc.	FA7000-17-F-4101	01	FA 7000-17-T-0020		5/15/2017	2017			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$0.00	$0.00	The purpose of this modification is to correct the Pay office from F67100 to F877001	Norder, Allison	allison.norder@usafa.af.mil	
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	00			10/11/2016	2017	10/11/2016	10/10/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$584,000.00	$2,999,380.95	Integrated Maintenance Data System Common Database (IMDS CDB) Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Brown, Shaneka		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	01			2/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$404,800.00	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	02			5/3/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$200,000.00	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	03			6/29/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$567,359.54	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	04			6/29/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	The purpose of this modification is to correct the line of accounting listed on P00003, CLIN 201003.	Potter, Alex	alex.potter@us.af.mil	(850) 283-1294
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	05			9/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$139,127.59	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	06			9/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$426,917.35	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	07			2/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	-$95,994.77	-$112,935.02	Modification to De-Scope Work	Potter, Lexie		

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FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	08			6/6/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$646,236.22	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	09			9/26/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	REALING FUNDS	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	10			10/10/2018	2019		12/10/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	NO COST EXTENSION THROUGH 12/10/18	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	11			12/7/2018	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$38,318.95	$38,318.95	Increase cost for extended services by $38,318.95 in order to bring program to FOC .	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	12			1/8/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	The purpose of this administrative modification is to specify the "Effective Date" in Black 3. Of modification P00011 ta read "7 Dec 2018."	Hudson, Annette	annette.hudson@gunter.af.mil	
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	13			2/8/2019	2019	2/11/2019	4/10/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$19,862.99	$19,862.99	Correct a previous modification authority and exercise the Extension of Services clause.	Jenkins, Britney		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	14			4/11/2019	2019		6/10/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$14,935.72	$14,935.72	Exercise the Extension of Services clause	Jenkins, Britney		
FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	15			6/3/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	correct the periods of performance for CLINs 2015, 2016, 2017, and 2040	Jenkins, Britney		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1024	00			5/25/2017	2017	5/25/2017	2/26/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$421,431.00	$959,856.00	Technical support services for sustainment of the Integrated Logistics Systems-Supply (ILS-S)	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1024	01			8/31/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$538,425.00	$0.00	ILS-S Sustainment - Add incremental funding to fully fund short-term sustainment services	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1024	02			2/23/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$4,847.76	-$4,847.76	Integrated Logistics Systems-Supply (ILS-S) - Correct Period of Performance.	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	00	169390	17-ASSB-39	8/1/2017	2017	8/1/2017	1/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$1,339,565.80	$14,360,797.01	Core Financial Systems (COR) Sustainment/Support services (SMAS, GAFS-R, IAPS)	Jackson, Anna		

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FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	01	169390		8/2/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	This modification is issued to correct the period of performance, program manager office and WAWF point of contact in Paragraph B and add clauses in Paragraph E of the basic award	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	02	169390		1/31/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,719,326.00	$0.00	Exercise Option Period One	Dambrosio, Jessica		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	03	169390		4/19/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-$16,764.90	$405,013.10	The purpose of this modification is to remove the Programming Support III (Cobol) and add additional CM support effective 1 May 2018.	Dambrosio, Jessica		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	04	169390		2/1/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,055,775.00	$0.00	Exercise Option Period Two	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	05	169390		4/24/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$681,636.60	$0.00	Fully fund Option Period Two and revise the billing schedule	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	06	169390		9/16/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$194,791.50	$1,524,778.70	Restore software technical support services for CFS	Jackson, Anna		
FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	07	169390		2/1/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$1,652,867.81	$0.00	Core Financial Services Sustainment and Support Exercise Option Year 3	Ashley, Richard		
FA877112D1011	Array Information Technology, Inc.	Q901	00	104477		7/1/2014	2014	7/1/2014	6/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS	$897,638.40	$4,545,072.00	Provide all management and labor necessary to develop and support all software related requirements for sustainment and development of the Contract Repair Management System (CRMS)	Taft, Vicki	vicki.taft@tinker.af.mil	(405) 739-4190
FA877112D1011	Array Information Technology, Inc.	Q901	01	104477		7/16/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is to provide the full text version of DFARS 252.232-7006.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
FA877112D1011	Array Information Technology, Inc.	Q901	02	104477		7/29/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is to incorporate Clause 52.222-99 into current contract.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147

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FA877112D1011	Array Information Technology, Inc.	Q901	03	104477		9/15/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$75,000.00	The purpose of this modification is to incorporate revised Performance Work Statement (PWS) dated 9/11/2014, correct Modification Authority for modification 02, Renumber priced/funded CLIN 0011, and add a TRAVEL CLIN to the Base Year and Options.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
FA877112D1011	Array Information Technology, Inc.	Q901	04	104477		9/18/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$408,000.00	$0.00	The purpose of this modification is to add funding to current contract.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
FA877112D1011	Array Information Technology, Inc.	Q901	05	104477		7/1/2015	2015			DoD-AF	AFMC	Tinker AFB	72 CS	$930,619.20	$0.00	The purpose of this modification is to Exercise Option	Davison, April	april.davison@us.af.mil	(405) 739-4183
FA877112D1011	Array Information Technology, Inc.	Q901	06	104477		6/29/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Tinker AFB	72 CS	$1,266,947.86	$358,021.46	53.243The purpose of this modificaiton is to exercise option 2. Additional work is also being performed under CLIN 0015 as well as a incorporating CLINs 006X contained in the basic contract into the delivery order.	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
FA877112D1011	Array Information Technology, Inc.	Q901	07	104477		7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Tinker AFB	72 CS	$1,225,054.40	$0.00	The purpose of this modification is to exercise and fund Option Year III (POP: 01 July 2017 to 30 June 2018)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	08	104477		12/21/2017	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	Removed NTE from CLINs 0064, 0070 and 0074.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	09	104477		1/10/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	Remove LOA on the funding tab f rom CLIN 0070. LOA should only be showing on the SUBCLIN per AFSC Systems Support.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	10	104477		2/2/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	This is a Unilateral Modification (P00010) to correct errors from PDSCAU VALIDATION LIST IAW Error Message from AFMC System Support. A. Priced CLINs 0064 and 0074 B. Changed Funding constraint to: NSP	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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FA877112D1011	Array Information Technology, Inc.	Q901	11	104477		3/2/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	This Unilateral Modif ication (P00011) is to administratively to clear the PDSCAU Validation List IAW the PDS Validation Error Message Spreadsheet from AFMC System Support: A. Price Option Year CLINs 0064 abd 0074. B. Changed Funding constraint to: NTE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	12	104477		7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Tinker AFB	72 CS	$244,893.12	$0.00	OPTION IV. (POP: 01 July 2018 to 30 June 2019)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	13	104477		11/29/2018	2019	11/29/2018	12/29/2018	DoD-AF	AFMC	Tinker AFB	72 CS	$253,465.77	-$439,474.71	The prpose of this modification is to add CSRDs 9558 and 9556.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	14	104477		12/27/2018	2019	10/1/2018	9/30/2019	DoD-AF	AFMC	Tinker AFB	72 CS	$22,479.46	$22,479.46	add additional funding	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	15	104477		5/2/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	ADD LOA FOR MOD 14	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	16	104477		6/30/2019	2019	6/30/2019	12/29/2019	DoD-AF	AFMC	Tinker AFB	72 CS	$129,593.90	$129,593.90	The purpose of this modification is to extend the contract for 6 months from 30 Jun 2019 to 29 Dec 2019 and to add funding to the labor, travel, and ODC CLIN.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	17	104477		6/25/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	$389,218.70	$389,218.70		Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q901	18	104477		8/15/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is to edit the LOA on MOD 17 -- see MOD 17	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q905	00	109952		9/22/2014	2014	9/9/2014	9/8/2015	DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	$280,780.24	$280,780.24	NETWORK CENTRIC SOLUTIONS-Sustainment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q905	01	109952		9/22/2014	2014	9/22/2014	9/21/2015	DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	$0.00	$0.00	The purpose for this modif ication is to change the Delivery personell from Pam Green to Lois Edwards and the Period of performance from 9 Sep 14 - 8 Sep 15 to 22 Sep 14-21 Sep 15	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	Q905	02	109952		11/7/2014	2015			DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	$0.00	$0.00	The purpose for this modif ication is to change the Ship to code on clause 252.232-7006 WAWF Payment Instructions from F4FDCF to F3YTBN	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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FA877112D1011	Array Information Technology, Inc.	Q905	03	109952		11/2/2016	2017			DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	-$0.04	-$0.04	The purpose of this modification is to deobligate unbilled funds from the contract for closeout.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
FA877112D1011	Array Information Technology, Inc.	R201	00	99108		9/25/2013	2013	9/25/2013		DoD-AF	AFMC	Hill AFB	75 CS	$251,521.98	$2,419,165.98	Maintain the DRILS and provide sustainment support to depot repair shop technicians and Integrated Product Team (IPT) members of the multiple Supply Chain Management (SCM) organizations currently using DRILS	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA877112D1011	Array Information Technology, Inc.	R204	00	99108		2/20/2014	2014	3/23/2014	3/22/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$518,129.00	$2,167,644.00	Maintain the Defense Repair Information Logistics System (DRILS)	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1011	Array Information Technology, Inc.	R204	01	99108		3/18/2014	2014	3/25/2014	3/24/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this modification is to correct the period of performance for each CLIN to align with the original contract.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1011	Array Information Technology, Inc.	R204	02	99108		7/8/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	$77,654.96	$77,654.96	The purpose of this modification is to add funding to update DRILS from Cold Fusion 8 to Cold Fusion 10 and incorporate a revised Performance Work Statement dated 29 May 2014	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1011	Array Information Technology, Inc.	R204	03	99108		8/13/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this no-cost modification is to incorporate a revised Performance Work Statement dated 28 July 2014.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1011	Array Information Technology, Inc.	R204	04	99108		10/3/2014	2015		1/28/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance on CLINs 0011AC, 0011AD, 0060, & 0070.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
FA877112D1011	Array Information Technology, Inc.	R204	05	99108		3/20/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Extend the period of performance on CLINs 0011AC, 0011AD, 0060, and 0070	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1011	Array Information Technology, Inc.	R204	06	99108		3/25/2015	2015	3/25/2015	3/24/2016	DoD-AF	AFMC	Hill AFB	75 ABW	$533,678.00	$0.00	The purpose of this modification is to exercise option period 2.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096

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.	R204	07	99108		7/1/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Purpose of this modification is to extend the period of performance on CLINs 0011AC, 0011AD, 0060, and 0070.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1011	Array Information Technology, Inc.	R204	08	99108		9/22/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance for CLINs 0011AC, 0011AD, 0060, and 0070 to 27 Nov 15 due to a Government caused delay.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA877112D1011	Array Information Technology, Inc.	R204	09	99108		3/25/2016	2016	3/25/2016	3/24/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$549,678.00	$0.00	Exercise option period 3.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
FA877112D1011	Array Information Technology, Inc.	R204	10	99108		11/23/2016	2017			DoD-AF	AFMC	Hill AFB	75 ABW	-$8,263.50	-$8,263.50	The purpose of this modification is a valid price reduction in accordance with Krueger/Miller Memo of July 19, 2016 to reduce the CLINS as shown in the summary page.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1011	Array Information Technology, Inc.	R204	11	99108		3/25/2017	2017	3/25/2017	3/24/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$566,158.92	$0.00	The purpose of this modification is to exercise CLINs 0014, and 0044	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA877112D1011	Array Information Technology, Inc.	R301	00	101833		1/31/2014	2014	3/1/2014	1/31/2015	DoD-AF	AFMC	Kirtland AFB	AFNWC	$121,022.00	$4,290,101.53	AFNWC CCaR Support	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA877112D1011	Array Information Technology, Inc.	R301	01	101833		4/1/2014	2014			DoD-AF	AFMC	Kirtland AFB	AFNWC	$607,124.14	$0.00	Add funding for 1 April 2014-31 January 2015 in the amount of $607,124.14. Exercise the optional CLIN 0021 to begin 1 May, 2014.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	02	101833		1/13/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$43,131.00	-$39,150.33	1. Make an administrative change to Period of Performance for CLIN 0021 from 11 months to 9 months. 2.A dd funds (via PR# F2KTAX5075AZ01) in the amount of $43,131.00;	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	03	101833		1/22/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Kirtland AFB	AFNWC	$713,000.00	$0.00	1. Exercise Option I (CLIN'S 1011, 1021, 1031), Period of Performance: 1 Feb 2015 – 31 Jan 2016; 2.A dd funds (via PR# F2KTAX4350A001) in the amount of $713,000.00;	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505

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FA877112D1011	Array Information Technology, Inc.	R301	04	101833		2/10/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$314,074.52	$0.00	1. Incorporate and fund ARRAY proposal dated February 4 2015 to provide additional support to CCARS contract, and PWS dated 21 January 2015 2. Add funds (via PR# F2KTAX5037A101) in the amount of $314,074.52;	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	05	101833		2/20/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$662,795.20	Change subclins and update contract value.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	06	101833		3/18/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	Correct Line of Accounting applied to item 001104 on page 3 of modification 02	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	07	101833		5/27/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$3,000.00	$0.00	De-obligate excess funds from Base Period for CLIN 0031(Travel), in the amount of $3,000.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	08	101833		6/4/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$19,575.16	$0.00	De-obligate excess funds from Base Period CLIN 0021 (Project Manager), in the amount of $19,575.16.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	09	101833		8/17/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$18,570.48	$0.00	Add funding.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	10	101833		1/12/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,078,000.00	$0.00	1) Exercise Option II (CLIN 2011, 2021, 2031), Period of Performance: 01 Feb 2016 - 31 Jan 2017. 2) Add Funds (via PR # F2KTAX5345A001) in the amountof $1,078,000.00.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	11	101833		4/18/2016	2016			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$793.94	-$793.94	De-Obligate Travel funds from Travel CLINS 1031	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	12	101833		1/20/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,110,303.00	$0.00	Exercise Option III (CLIN 3011, 3021, 3031), Period of Performance: 01 Feb 2017 - 31 Jan 2018.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	13	101833		5/24/2017	2017			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$3,084.72	$0.00	Deobligate SubCLIN 203101 to decrease by $3,0C4.72 from $3,0C4.72 to $0.00	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA877112D1011	Array Information Technology, Inc.	R301	14	101833		1/26/2018	2018			DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,144,000.00	-$24,804.42	Exercise Option IV of the AFNWC CCaRs Support contract	Koski, Kory	kory.koski@kirtland.af.mil	(505) 846-1153
FA877112D1011	Array Information Technology, Inc.	R301	15	101833		4/18/2018	2018			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$3,125.10	-$3,125.10	1. Deobligate unused excess travel funds for OYIII CLIN 3031 SubCLIN 303101 in the amount of $3,125.10	Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
FA877112D1011	Array Information Technology, Inc.	R301	16	101833		11/6/2018	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	admin mod	Moore, Brett	brett.moore.6@us.af.mil	(505) 846-1291

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FA877112D1011	Array Information Technology, Inc.	R301	17	101833		12/3/2018	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	The Purpose of Modification is to: 1). Make administrative changes to CLIN 0010 and 4032 to remove PDS validation errors. 2). All other terms and conditions remain unchanged	Moore, Brett	brett.moore.6@us.af.mil	(505) 846-1291
FA877112D1011	Array Information Technology, Inc.	RL02	00	103857		10/1/2014	2015			DoD-AF	AMC	Scott AFB	375 CG	$1,306,665.64	$7,856,259.08	Enterprise Security Support (ESS)	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA877112D1011	Array Information Technology, Inc.	RL02	01	103857		10/2/2014	2015			DoD-AF	AMC	Scott AFB	375 CG	$91,130.48	$24,098.00	53.243The purpose of this modification is to exercise/fund CLIN 0011.	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
FA877112D1011	Array Information Technology, Inc.	RL02	02	103857		11/1/2014	2015	11/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	375 CG	$79,034.01	$0.00	The purpose of this modification is to fund CLIN 0013, TRDM Support Services from 1 Nov 14 - 30 Sep 15.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
FA877112D1011	Array Information Technology, Inc.	RL02	03	103857		11/4/2014	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to change deliverables A003 and A004, to update the wording in Appendix 1 for GDAS, and to include a new CDRL.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
FA877112D1011	Array Information Technology, Inc.	RL02	04	103857		3/1/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$20,797.00	$0.00	The purpose of this modification is to fund CLIN 0007 DMR/GAS/GAM effective 1 Mar 15.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
FA877112D1011	Array Information Technology, Inc.	RL02	05	103857		2/6/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$1,570.00	$0.00	The purpose of this modification is to add travel funds to CLIN 0014 in the amount of $1,570.00	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
FA877112D1011	Array Information Technology, Inc.	RL02	06	103857		6/1/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$97,500.00	$1,716,597.80	The purpose of this modification is to update the PWS for the addition of MEIS 4.0 software	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1011	Array Information Technology, Inc.	RL02	07	103857		6/22/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to correct the amounts for Option Year 1(CLIN 1017), Option Year 3(CLIN 3017) and Option Year 4(CLIN 4017) from contract FA8771-12-D-1001-RL0206	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1011	Array Information Technology, Inc.	RL02	08	103857		7/31/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to make the changes to the contract by adding clauses.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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FA877112D1011	Array Information Technology, Inc.	RL02	09	103857		8/24/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	-$22,902.00	$0.00	update the PWS and remove Global Aircrew Scheduling (GAS) off CLINS 1007, 2007, 3007, 4007, and to de-obligate Mystic Star (001401)/$14,460.00 and CAMPS (001402)/$8,442.00	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
FA877112D1011	Array Information Technology, Inc.	RL02	10	103857		9/22/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to make the following changes to the contract by taking CLIN 1004 (COINS Support Services) and breaking it out into two 6-month option CLINS: 1004 ($45,168.00) & 1104 ($45,168.00).	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1011	Array Information Technology, Inc.	RL02	11	103857		9/24/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	-$10,000.00	$0.00	The purpose of this bilateral modification is to de-obligate $10,000 from SLIN 001601(Surge).	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1011	Array Information Technology, Inc.	RL02	12	103857		9/28/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1, subject to FAR 52.232-18 Availability of Funds.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1011	Array Information Technology, Inc.	RL02	13	103857		10/1/2015	2016			DoD-AF	AMC	Scott AFB	375 CG	$1,920,813.92	$0.00	The purpose of this modification is to provide funding for Option Year 1, excluding CLIN 1104.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1011	Array Information Technology, Inc.	RL02	14	103857		10/14/2015	2016			DoD-AF	AMC	Scott AFB	375 CG	$200.00	$0.00	The purpose of this modification is to correct the period of performance for CLINS 1104, 4018 & to correct SLIN 101201 from $52,000 to $52,200.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
FA877112D1011	Array Information Technology, Inc.	RL02	15	103857		12/1/2015	2016	12/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	375 CG	$99,920.00	$468,903.20	The purpose of this modification is too add MAFPS program support. The PWS was revised to add MAFPS to Appendix 1. The PoP will be 1 Dec 15 – 30 Sep 16.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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FA877112D1011	Array Information Technology, Inc.	RL02	16	103857		4/1/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$45,167.99	$0.00	The purpose of this modification is to fund CLIN 1104. This modification also deobligates $.01 from CLIN 100702, so the funded amount of the task order equals the total obligated amount.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	17	103857		3/9/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	This modification adds required insurance language to task order IAW FAR 28.306(b), and also updates the Contracting Officer contact information.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	18	103857		4/8/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this administrative modification is to update the Contract Specialist POC information.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	19	103857		7/20/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$2,490.00	$0.00	The purpose of this modification is to add funding for travel to support Security, Testing and Evaluation for the MAC-D (Cross-Domain) Guard.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	20	103857		9/6/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$0.00	-$277,992.00	The purpose of this modification is to remove USTRANSCOM- C2OE & C2SE from under GDSS and make USTRANSCOM- C2OE & C2SE into its own program	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	21	103857		9/12/2016	2016	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to exercise Option Year 2, subject to FAR 52.232-18 Availability of funds.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	22	103857		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 CG	$2,042,524.34	$0.00	The purpose of this modification is to fund Option Period 2 (PoP 01 Oct 16 to 30 Sep 17).	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

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FA877112D1011	Array Information Technology, Inc.	RL02	23	103857		10/17/2016	2017			DoD-AF	AMC	Scott AFB	375 CG	$887.00	$0.00	Add funding for travel to support Joint Vulnerability Assessment Process (JVAP) security testing for the MAC-D Cross Domain Guard (USTC DE). Also, this modfication updates the Contracting Officer contact information.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	24	103857		11/16/2016	2017			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this admin modification is to delete the unit of measure "Lot" on the Option Year 2 SLINs.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1011	Array Information Technology, Inc.	RL02	25	103857		1/1/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	$202,163.40	$757,522.20	To add Intrusion Detection/Auditing (ID/A) support for HFGCS starting on 01 Jan 17. Performance Work Statement (PWS) dated 01 Jan 17 is hereby incorporated;	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1011	Array Information Technology, Inc.	RL02	26	103857		3/1/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	$276,458.00	$1,252,883.60	To change from the DIACAP process to the RMF process to meet the new RMF timlines mandated by USTRANSCOM	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1011	Array Information Technology, Inc.	RL02	27	103857		4/1/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	$210,310.20	$1,082,223.00	1) To add addtional support to support the additional services required for RMF C&A support and the ID/A support of an additional 94 servers to be hosted in the NIPR & SIPR environments for the MAFPS Program	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	28	103857		8/4/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	-$49,908.24	$0.00	The purpose of this BI-Lateral Modification is to De-Ob funds from CLIN 201404 $58.24 CLIN 201401 $8,943.00 CLIN 201402 $15,340.00 CLIN 201403 $25,567.00 Total DE-Ob amount $49,908.24.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	29	103857		10/1/2017	2018			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this Modifiction is to exercise Option Year 7, subject to FAR 52.272-18 Availability of Funds.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959

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FA877112D1011	Array Information Technology, Inc.	RL02	30	103857		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	$3,267,224.78	$0.00	The Purpose of this MOD is to fund Option Year 3 POP 01 Oct 17 to 30 Sep 2018 CLINS 3001-3003 CLINS 3005-3014 and CLINS 3016-3021	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA877112D1011	Array Information Technology, Inc.	RL02	31	103857		10/11/2017	2018			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA877112D1011	Array Information Technology, Inc.	RL02	32	103857		9/18/2018	2018			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	CHANGE POP DATES AND REALIGN CLIN 4002 (4010-02)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	33	103857		9/20/2018	2018			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	exercise option year 4 NO FUNDING	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	34	103857		10/1/2018	2019			DoD-AF	AMC	Scott AFB	375 CG	$3,165,233.09	$0.00	Purpose of this Modification is to fund Option Year 4. POP 01 Oct 18 to 70 Sep 19 CLINS	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	35	103857		10/23/2018	2019			DoD-AF	AMC	Scott AFB	375 CG	-$61,350.00	-$61,350.00	The purpose of this BI-Lateral Modification is to De-Ob funds	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	36	103857		11/6/2018	2019			DoD-AF	AMC	Scott AFB	375 CG	$0.00	-$0.05	Change the monthly amount on CLIN 4007 to be divisible by 12.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	37	103857		1/1/2019	2019	1/1/2019	3/31/2019	DoD-AF	AMC	Scott AFB	375 CG	$34,032.00	$34,032.00	fund CLIN 4022 for Period of Performance 1 Jan 19 - 31 Mar 19	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	38	103857		3/8/2019	2019			DoD-AF	AMC	Scott AFB	375 CG	$1,098.66	$1,098.66	Add Travel Funds to Clin 4070	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	39	103857		5/1/2019	2019	5/1/2019	9/30/2019	DoD-AF	AMC	Scott AFB	375 CG	$135,375.40	$135,375.40	Add CAMPS TO Clin 4025	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA877112D1011	Array Information Technology, Inc.	RL02	40	103857		9/17/2019	2019			DoD-AF	AMC	Scott AFB	375 CG	$633.80	$633.80	The purpose of this MOD is to add Travel Funds to CLIN 4014	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA877112D1011	Array Information Technology, Inc.	RS01	00	109453		9/24/2014	2014	9/24/2014		DoD-AF	AFMC	Hanscom AFB	Various	$585,579.00	$585,579.00	DLA/LMS Training	Bublitz, Matthew		
FA877112D1011	Array Information Technology, Inc.	RS01	01	109453		11/19/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to add DD254.	Kent, Daniel		
FA877112D1011	Array Information Technology, Inc.	RS01	1A	109453		7/1/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	-$24,483.59	$0.00	The purpose of this modification is to deobligate FY 2019 canceling funds in the amount of $24,483.59 from ACRN AA	Courtney, Zemirah		

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FA877112D1011	Array Information Technology, Inc.	RS02	00	130718		9/29/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$871,230.00	$1,768,451.00	Procurement of Video, Record, Chapterize and Archive services for the Air Operations Center Weapon System (AOC WS) 10.1 baseline training requirements.	Gagnon, Kyle		
FA877112D1011	Array Information Technology, Inc.	RS02	01	130718		10/16/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Video, Record, Chapterize, Archive Task Order Modification (01) to update DD254 - Security Classification.	Gagnon, Kyle		
FA877112D1011	Array Information Technology, Inc.	RS02	02	130718		6/23/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$897,221.00	$0.00	The purpose of this modification is to Exercise Option Year One (1) for Video Recording, Chapterize and Archive utlizing CLINs 1011, 1061 and 1071.	Unknown,		
FA877112D1011	Array Information Technology, Inc.	RS02	03	130718		6/29/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Insert Special Payment Instruction Clause	Kiernan, Delaney		
FA877112D1011	Array Information Technology, Inc.	RS02	04	130718		7/22/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Update Special Payment Instruction Clause	Kiernan, Delaney		
FA877112D1011	Array Information Technology, Inc.	RS02	05	130718		12/1/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
FA877112D1011	Array Information Technology, Inc.	RS02	06	130718		8/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$63,637.78	-$63,637.78	The purpose of this modification is to de-obligate unused contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1011	Array Information Technology, Inc.	RS03	00	130431		9/30/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$497,308.00	$985,643.00	Procurement of Distance Learning Architecture (DLA) and Learning Management System services for the Air Operations Center Weapon System (AOC WS) 10.1 baseline training requirements.	Gagnon, Kyle		
FA877112D1011	Array Information Technology, Inc.	RS03	01	130431		10/16/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Distance Learning Architecture (DLA) and Learning Management System (LMS) services Task Order Modification (01) is to update DD254 - Security Classification.	Gagnon, Kyle		
FA877112D1011	Array Information Technology, Inc.	RS03	02	130431		8/18/2016	2016	8/18/2016	9/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$595,186.05	$106,851.05	Modification to Exercise Option 1 and ODC value increase	Kiernan, Delaney		

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FA877112D1011	Array Information Technology, Inc.	RS03	03	130431		8/15/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$6,463.55	-$6,463.55	The purpose of this modification is to de-obligate funds from the Other Direct Costs and Travel CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA877112D1011	Array Information Technology, Inc.	SC01	00			3/31/2013	2013	3/31/2013	3/30/2014	DoD-AF	AFMC	WPAFB	AFEMS PMO	$21,392.51	$113,578.23	Provide technical support and consulting services for the AFEMS e-Equipment Application Services.	Stewart, Marc		
FA877112D1011	Array Information Technology, Inc.	SC01	1594			11/9/2016	2017			DoD-AF	AFMC	WPAFB	AFEMS PMO	$0.00	-$92,185.72	Contract Completion Statement. Unused option award value is decreased to zero.	Tebah, Rabbanai		
FA877112D1011	Array Information Technology, Inc.	SC02	00	97329		5/20/2013	2013	5/20/2013	5/19/2014	DoD-AF	AFMC	WPAFB	MP&E PMO	$422,599.58	$5,982,263.00	Provide maintenance and sustainment services for the Maintenance, Planning, and Execution (MP&E) System. Incrementally funded.	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	01	97329		8/5/2013	2013			DoD-AF	AFMC	WPAFB	MP&E PMO	$643,742.42	$36,000.00	Add Incremental funds and increase ceiling on ODC CLIN 0060	Stewart, Marc		
FA877112D1011	Array Information Technology, Inc.	SC02	02	97329		5/16/2014	2014	5/20/2014	5/19/2015	DoD-AF	AFMC	WPAFB	MP&E PMO	$1,182,744.00	$0.00	Exercise Option 1	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	03	97329		5/22/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	To make Administrative change in the Completion Date for CLIN 0061	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	04	97329		7/9/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Change in Performance Work Statement (REV 1, Attachment 1) Paragraph 5.9.5	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	05	97329		8/12/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$1,786.25	$1,786.25	Increase in Funding for Other Direct Cost (ODC)	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	06	97329		9/8/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$97,391.18	$97,391.18	Modification to incorporate Familiarization Training	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	07	97329		9/17/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$182,528.00	$182,528.00	Modification to Incorporate Automated Testing	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	08	97329		9/24/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$25,157.68	$25,157.68	Incorporate CSRD-2014-03-6691, Establish Home of Record (HOR) Function within the Contract Repair Management System (CRMS)	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	09	97329		5/14/2015	2015	5/20/2015	5/19/2016	DoD-AF	AFMC	WPAFB	MP&E PMO	$1,206,256.00	$0.00	Option II Exercise	Conroy, Jeffrey		
FA877112D1011	Array Information Technology, Inc.	SC02	11	97329		7/27/2015	2015			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Government Furnished Property (GFP) List replaced with New List	Conroy, Jeffrey		

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FA877112D1011	Array Information Technology, Inc.	SC02	12	97329		5/13/2016	2016			DoD-AF	AFMC	WPAFB	MP&E PMO	$1,232,440.00	$0.00	Option III Exercise of CLINs 0013, 0043, 0063, and 0073	Conroy, Jeffrey		
FA877112D1011	Array Information Technology, Inc.	SC02	13	97329		6/1/2016	2016			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Incorporate Correction to PR Desc. Data for ACRN AD	Conroy, Jeffrey		
FA877112D1011	Array Information Technology, Inc.	SC02	14	97329		9/29/2016	2016	9/29/2016	9/29/2017	DoD-AF	AFMC	WPAFB	MP&E PMO	$174,336.48	$174,336.48	Maintenance Planning and Execution (MP&E) System - Incorporate ECP for Release 5.19.6 Familiarization Training	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	15	97329		9/29/2016	2016	9/29/2016		DoD-AF	AFMC	WPAFB	MP&E PMO	$1,259,230.35	$1,259,230.35	Incorporate ECP for Oracle Discoverer 11 Replacement	Conroy, Jeffrey		
FA877112D1011	Array Information Technology, Inc.	SC02	16	97329		12/7/2016	2017			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Incorporate updated GFE list	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	17	97329		12/15/2016	2017			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Incorporation of CLIN 0090 Milestone Payment Schedule	Miller, Justin		
FA877112D1011	Array Information Technology, Inc.	SC02	18	97329		5/18/2017	2017	5/20/2017	5/19/2018	DoD-AF	AFMC	WPAFB	MP&E PMO	$1,261,354.00	$0.00	Exercise of Option #4	McMullen, Andrew		
FA877112D1011	Array Information Technology, Inc.	SC02	19	97329		7/25/2017	2017			DoD-AF	AFMC	WPAFB	MP&E PMO	$540,708.00	$540,708.00	Incorporate ECP for OBIEE/IDF Updates and Updated GFE List	McMullen, Andrew		
FA877112D1011	Array Information Technology, Inc.	SC02	20	97329		3/29/2018	2018			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Extend Period of Performance CLIN 0022	Perry, Charlotte		
FA877112D1011	Array Information Technology, Inc.	SC02	21	97329		4/2/2018	2018	4/4/2018	5/19/2018	DoD-AF	AFMC	WPAFB	MP&E PMO	$69,127.00	$0.00	Exercise Option Transition - Contract Conclusion	Perry, Charlotte		
FA877112D1011	Array Information Technology, Inc.	SC03	00	100509		3/17/2014	2014	3/17/2014	3/16/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,454,512.06	$13,020,406.42	Maintenance, sustainment, modification, testing, project planning, configuration management, and support of the Keystone Decision Support System (KDSS) and Command Management System (CMS)	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	01	100509		5/7/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$330,500.41	$0.00	Funding modification to fully fund CLINs 5011 and 5061. IGF::OT::IGF Change in Obligation: $330,500.41	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	02	100509		5/12/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$511,581.31	$0.00	This modification is for the completion of the work associated with TAs 59, 60, 61, 63, 64. In addition, an updated GFE list is added to the contract as Attachment 5. This list replaces Appendix 3 within the PWS.	Anders, Jace		

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FA877112D1011	Array Information Technology, Inc.	SC03	03	100509		7/1/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$124,172.68	$0.00	This modification is for the completion of the work associated with TAs 68 and 69. Change in Total Price: $0.00. Change in Obligation Amount: $124,172.68	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	04	100509		8/21/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$243,038.78	$143,806.91	This modification is for the completion of the work associated with TAs 65, 67, 70, and 72.	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	05	100509		9/19/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$152,874.24	$137,862.10	This modification is for the completion of the work associated with TAs 71 and 73.	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	06	100509		9/23/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Funding Modification - Moving Funds From ACRN AA to ACRN AG	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	07	100509		12/12/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$35,516.49	$0.00	This modification is for the work associated with TA 67 Phase II	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	08	100509		2/12/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Funding Realignment	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	09	100509		3/17/2015	2015	3/17/2015	3/16/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,566,046.49	$0.00	Exercise Option Year 1	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	10	100509		3/17/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	This modification is for the completion of the work associated with TAs 72,75, 77 and 74.	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	11	100509		6/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	This modification is for the completion of work associated with TAs 81, 82, and 83 and Update PWS and DD254.	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	12	100509		7/22/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	The PURPOSE of this modification is to attach the updated Government Furnished Property (GFP) listing as required by the FAR and DFAR.	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	13	100509		8/17/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$47,187.94	$0.00	This modification is for the completion of work associated with TAs 75, 79, and 84. Total negotiated cost for these TAs is $166,893.95.	Anders, Jace		
FA877112D1011	Array Information Technology, Inc.	SC03	14	100509		9/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$726,495.14	$710,562.48	This modification is for the completion of work associated with TAs 76, 78, 80, 85, 86, 87.	Anders, Jace		

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.	SC03	15	100509		1/29/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Keystone Support System (KSS) & Command Management System (CMS) SUBJECT: This modification is for a funding realignment	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	16	100509		3/10/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,000.00	$400.00	Keystone Support System (KSS) & Command Management System (CMS) SUBJECT: This modification increases the Not-to-Exceed (NTE) ceiling of Other Direct Costs (ODC) CLIN 6061 and adds funding to fully fund CLIN 6061 at the new NTE ceiling.	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	17	100509		3/17/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,032,469.61	$0.00	EXERCISE OF OPTION PERIOD 2	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	18	100509		4/11/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Keystone Support System (KSS) & Command Management System (CMS) SUBJECT: This modification is for the completion of overruns in option year one associated with TAs 72, 76, 79, 85 & 86.	Palomaki, Karen		
FA877112D1011	Array Information Technology, Inc.	SC03	19	100509		5/13/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$323,616.26	$0.00	Fully Fund CLIN 7011; Revise PWS; and Revise Performance Periods for Technical Assessments (TAs) 72, 76, 79, 85, and 86	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	20	100509		6/10/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$488,522.17	$1,187,571.17	Modification for Technical Assessments (TAs) 84 and 88; Risk Management Framework (RMF); Operations and Maintenance (O&M) Keystone Decision Support System (KDSS) & Command Management System (CMS)	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	21	100509		7/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$300,039.35	$300,039.35	Modification for Keystone Decision Support System (KDSS) Technical Assessments (TAs) 91, 92, and 93 and Command Management System (CMS) TAs 94 and 95	Moorhead, David		

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.	SC03	22	100509		9/19/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Increase CLIN 7104 (TA86 Overrun) & CLIN 7060 (ODC); Realign Funds from CLIN 7070	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	23	100509		9/23/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$76,383.90	$76,383.90	Establish Contract Line Item Number (CLIN) 7113 to implement Technical Assessment (TA) 96 for the Keystone Decision Support System (KDSS)	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	24	100509		10/31/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Modification to Keystone Decision Support System (KDSS) / Command Management System (CMS), Contract Line Item Number (CLIN) 7111, Technical Assessment (TA) 94	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	25	100509		12/30/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$69,474.14	$0.00	This modification will increase or decrease the Not to Exceed (NTE) values of the Contract Line Item Numbers (CLIN) specified in the the "Schedule of Changes" and obligate funds on CLIN 7060 ODC - KDSS - OPTION PERIOD 2	Palomaki, Karen		
FA877112D1011	Array Information Technology, Inc.	SC03	26	100509		1/19/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	This modification will decrease/increase the Not to Exceed (NTE) values of the Contract Line Item Numbers (CLIN) specified in the "Schedule of Changes" and decrease/increase obligations on the CLINs specified in the "Schedule of Changes."	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	27	100509		3/17/2017	2017	3/17/2017	3/16/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,119,400.63	$0.00	Exercise option 3	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	28	100509	17-ASSB-79	5/9/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$104,471.98	$0.00	Establish Contract Line Item Number (CLIN) 8100 for TA76 and Increase the Not to Exceed (NTE) value/obligation of Other Direct Cost (ODC) CLIN 8060	Moorhead, David		

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.	SC03	29	100509		8/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$37,536.11	$37,536.11	The purpose of this modification is to incorporate a revised Performance Work Statement, which provides for Operations and Maintenance support for previously implemented Technical Assessments 84, 88, and 96.	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	30	100509		7/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$47,835.01	$0.00	Establish Contract Line Item Number (CLIN) 8102 for TA 98.	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC03	31	100509		7/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$259,410.10	$0.00	Establish Contract Line Item Number (CLIN) 8101 for TA 97	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	32	100509		7/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Administrative Change to Correct a Clerical Error	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	33	100509		9/25/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$500,000.00	Establish Contract Line Item Number (CLIN) 8103, and CLIN 9100 for TA 93 Completion	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	34	100509		9/25/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$148,388.77	$0.00	Establish Contract Line Item Number (CLIN) 8104 for TA 99, and CLIN 8105 for TA 100	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	35	100509		9/27/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Updating KDSS/CMS Government Furnished Property Attachment 5	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	36	100509		3/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,936,672.80	$0.00	EXERCISE OF OPTION PERIOD 4	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	37	100509		7/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$497,513.27	$4,741.22	CMS TA 102 CLIN 9021; Funding KDSS ODC CLIN 9060	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	38	100509		9/5/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$68,404.14	-$349,739.11	this modification authorizes work associated with KDSS Technical Assessments (TA) 101 on CLIN 9020	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC03	39	100509		10/16/2019	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$105,887.90	-$105,887.90	De-obligation of funds	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC04	00	108198		9/5/2013	2013	9/9/2013	8/31/2014	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,670,120.92	$8,131,584.68	DMAPS TAA Sustainment Support	Wharton, Stephen		
FA877112D1011	Array Information Technology, Inc.	SC04	01	108198		6/11/2014	2014	6/11/2014		DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-$60,000.00	$0.00	SUBJECT: Incorporate Revised PWS and Realign CLINs CHANGE IN PRICE: -$60,000.00 CHANGE IN OBLIGATION: -$60,000.00	Schnieders, John		
FA877112D1011	Array Information Technology, Inc.	SC04	02	108198		8/4/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,605,321.52	$0.00	Exercise of Option I	Bergin, Colette		

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FA877112D1011	Array Information Technology, Inc.	SC04	03	108198		4/7/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Modified to transfer primary responsibility from AFLCMC/PKEIE to AFLCMC/HIAK	Maitland, Nicholas		
FA877112D1011	Array Information Technology, Inc.	SC04	04	108198		7/9/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Updating DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Farmer, Ruth		
FA877112D1011	Array Information Technology, Inc.	SC04	05	108198		7/27/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,622,433.28	$0.00	Exercise Option 2	Farmer, Ruth		
FA877112D1011	Array Information Technology, Inc.	SC04	06	108198		4/11/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$5,000.00	$5,000.00	Increase ODC CLIN	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC04	07	108198		8/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,638,544.88	$0.00	DMAPS TAA - Exercise Option Year 3	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC04	08	108198		6/26/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-$29,011.93	$0.00	Remove excess funds from CLINs 0060 and 0070 (FY13) and CLINs 0061 and 0071 (FY14)	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC04	09	108198		8/4/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,655,164.88	$0.00	Exercise Option Year 4	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC12	00	108198		9/19/2014	2014	9/22/2014	9/21/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,483,936.40	$7,592,961.60	Depot Maintenance Accounting & Production System (DMAPS) Integration Engine (IE) Sustainment Support	Perry, Jeremy		
FA877112D1011	Array Information Technology, Inc.	SC12	01			8/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,501,119.60	$0.00	Exercise Option Period 1	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	SC12	02			1/20/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Administrative Action to transfer contract and administrative functions from AFLCMC/PZITA to AFLCMC/HIAK at Wright-Patterson AFB, OH	Smith, Adam		
FA877112D1011	Array Information Technology, Inc.	SC12	03			4/14/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,000.00	$3,000.00	Increase ODC CLIN	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC12	04			8/25/2016	2016	9/22/2016	9/21/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,518,340.40	$0.00	DMAPS IE Exersice Option Year 2	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC12	05		17-ASSB-86	6/29/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$5,000.00	$18,000.00	Increase Ceiling and Funding of CLIN 2060 Option 2 ODCs; Increase Ceiling of Option CLINs 3060 and 4060	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC12	06			8/7/2017	2017	9/21/2017	9/21/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,535,862.00	$0.00	DMAPS IE Exersice Option Year 3	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC12	07			8/17/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Update ODC CLIN 3060 to reflect the appropriate contract type and NTE price; Revise CLINs 3010, 3040, and 3070 to correct descriptive language	Dickerson, Richard		
FA877112D1011	Array Information Technology, Inc.	SC12	10			9/7/2018	2018		9/21/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,553,703.20	$0.00	Exercise Option Year 4	Ralston, Chase		

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FA877112D1011	Array Information Technology, Inc.	SC12	11			9/27/2018	2018	9/22/2018	9/21/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$7,000.00	$0.00	fund ODC CLIN	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	SC12	12			6/17/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Option to Extend Services	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	SC12	13			9/11/2019	2019	9/22/2019	11/21/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$260,117.20	$260,117.20	DMAPS-IE Exersice of EOS Options	Ralston, Chase		
FA877112D1011	Array Information Technology, Inc.	SC14	00			9/23/2015	2015	9/23/2015	8/31/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,722,519.00	$10,331,524.00	Depot Maintenance Consolidated Database (DMCODB)	Oldham, Deneen		
FA877112D1011	Array Information Technology, Inc.	SC14	01			8/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,864,549.00	$0.00	Exercise Option 1	Flannery, Brendan		
FA877112D1011	Array Information Technology, Inc.	SC14	02			8/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,892,505.00	$0.00	Exercise Option 2	Flannery, Brendan		
FA877112D1011	Array Information Technology, Inc.	SC14	03			8/22/2018	2018	9/1/2018	8/31/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,920,905.00	$0.00	Exercise Option 3	Flannery, Brendan		
FA877112D1011	Array Information Technology, Inc.	SC14	04			9/1/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,949,707.00	$0.00	Exersice Option Year 4	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC16	00	118181		8/28/2015	2015	8/28/2015	6/27/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,961,000.00	$11,182,911.00	JOCAS II program management, system maintenance, sustainment, enhancement, and operations support	Sandford, Lakeisha		
FA877112D1011	Array Information Technology, Inc.	SC16	01	118181		11/24/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II ECP#1 - Functional Enhancements for DEAMS	Sandford, Lakeisha		
FA877112D1011	Array Information Technology, Inc.	SC16	02	118181		1/25/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II - CR Swap v5.4.3 PWS/CDRL Revision	Moorhead, David		
FA877112D1011	Array Information Technology, Inc.	SC16	03	118181		6/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$74,164.28	-$74,164.28	Increase Cost of CPFF CLIN for ECP #1 Cost Overrun; Deobligate Excess Obligation	Palomaki, Karen		
FA877112D1011	Array Information Technology, Inc.	SC16	04	118181		6/20/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$742,378.00	$0.00	JOCAS II Option Year 1 Exercise - FFP, CR	Palomaki, Karen		
FA877112D1011	Array Information Technology, Inc.	SC16	05	118181		7/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$391,033.44	$0.00	JOCAS II ECP 1 Completion and Delivery	Palomaki, Karen		
FA877112D1011	Array Information Technology, Inc.	SC16	06	118181		9/22/2016	2016	9/22/2016	6/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$679,174.07	$679,174.07	(JOCAS) II- This modification is for the completion of work associated with ECP #2	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	07	118181		2/2/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$8.69	-$8.69	SUBJECT: (JOCAS) II- This modification is for the CR Swap associated with ECP #2 Change Face Value: -$8.69 Change in Obligation Amount: -$8.69	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	08	118181		2/7/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$28,735.52	$28,735.52	This modification is for the Holiday Master ECP	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	09	118181		3/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS FUND REALIGNMENT FROM CLINS 1021 and CLIN 1071 to CLIN 1061	Smith-Heit, Grace		

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FA877112D1011	Array Information Technology, Inc.	SC16	10	118181		6/27/2017	2017	6/28/2017	6/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,104,600.86	$821,697.86	JOCAS II Option Year 1 Exercise - FFP, CR; Technical Refresh ECP; Adminsitrative Modification	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	11	118181		7/14/2017	2017	7/17/2017	8/4/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$31,445.70	$31,445.70	JOCAS II Extend Period of Performance for the release of v5.4.4	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	12	118181		8/4/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II Extend Period of Performance for the Release of v5.4.4	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	13	118181		8/16/2017	2017	7/17/2017	8/25/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,334.15	$2,334.15	JOCAS II Add additional funding for the Release of v5.4.4	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	14	118181		8/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	SUBJECT: JOCAS II Deobligation funds from CLIN 1071 and move to CLIN 1061	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	15	118181		9/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,705,882.03	$4,974,512.05	Incorporation of JOCAS II Standard Finanicial Information Structure (SFIS) ECP & Incremental Funding for Tech Refresh NETCENTS-2 PMO Control Number: 17-ASSB-73	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	16	118181		9/25/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$156,640.26	$156,640.26	JOCAS II v5.4.5 Change Requests	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	17	118181		1/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Administrative changes to Contract Line Item Number (CLIN) 1032, Contract Data Requirements Lists (CDRLs) and Government Furnished Property (GFP)	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	18	118181		1/31/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$543,758.98	$0.00	Job Order Cost Accounting System (JOCAS) II modification to add funding to CLIN 1022	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	19	118181		2/15/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$61,792.01	$420,343.56	Incorporation of JOCAS II Additional Information Systems Security Tasks; Administrative Change to correct Line of Accounting for CLIN 1022	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	20	118181		6/28/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$3,370,297.57	$0.00	Option Year 3 Exercise	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	21	118181		9/4/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$130,840.96	$213,318.22	Subject: JOCAS II SFIS Translator	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	22	118181		12/28/2018	2019		1/3/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	POP EXTENSION	Smith-Heit, Grace		

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FA877112D1011	Array Information Technology, Inc.	SC16	23	118181		1/2/2019	2019		1/11/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	PoP Extension	Smith-Heit, Grace		
FA877112D1011	Array Information Technology, Inc.	SC16	24	118181		6/4/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$150,946.16	CPFF CLIN 1033 has been added to Option Year III, and CPFF CLIN 1034 has been added to Option Year IV to incorporate this change	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	25	118181		6/13/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$25,315.20	$25,315.20	JOCAS II SFIS Funding Increase	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	26	118181		6/24/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,500,276.36	$0.00	JOCAS II Option Year 4 Exercise & GAFS Funding Realignment	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	27	118181		6/26/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II Administrative Change	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	28	118181		7/15/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$15,809.13	$15,809.13	Realign fundng and add new Clin 1035, Common Computing Environment CLIN Addition	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC16	29	118181		8/14/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$1,615,155.56	$0.00	Funding Adjustment	Lloyd, Victoria	victoria.lloyd@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	SC17	00	113381		11/27/2015	2016	11/27/2015	11/26/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,945,399.50	$12,591,168.00	Sustainment Support Program III (SSPIII) system capability for system maintenance, sustainment, enhancement, and operations support. ADIS, CIDS, ConWrite, SPS, CPRS, CBIS, CSS	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	01	113381		12/18/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$1,945,399.50	$0.00	Deobligate funds from Base Contract.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	02	113381		12/23/2015	2016	11/27/2015	11/26/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,657,049.00	$0.00	Realign funds on Base Contract	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	03	113381		1/22/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$217,833.00	$0.00	Funding Modification, incrementally fund CLINs 5013, and 5016.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	04	113381		3/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$70,000.00	$0.00	Incrementally fund CLIN 5060 and add revised CDRLs to contract.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	05	113381		5/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$97,379.00	$0.00	Add funding and revise CDRL A008.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	06	113381		6/9/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Corrects amount of funds needed to fully fund CLIN 5016 and add revised CDRLs.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	07	113381		6/28/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,100.00	$0.00	Incrementally fund ODC CLIN 5060	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	08	113381		8/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Enter appropriations descriptive data for MIPR0010859300BASIC	Connell, James		

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FA877112D1011	Array Information Technology, Inc.	SC17	09	113381		9/22/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$100,100.00	$70,000.00	Increase the NTE of ODC CLIN 5060 and add funding.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	10	113381		9/29/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$37,459.00	$2,293,243.00	Cyber Security Requirement, ConWrite Increase, and additional PWS Changes	Wright, Jennifer		
FA877112D1011	Array Information Technology, Inc.	SC17	11	113381		11/27/2016	2017	11/27/2016	11/26/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$2,390,746.50	$0.00	EXERCISE OPTION 1 and fully fund CLIN 5016.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	12	113381		12/7/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$132,680.75	$0.00	Funding Modification,incrementally fund CLINs 6013 and 6016.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	13	113381		12/22/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$13,290.00	$0.00	Incrementally fund ODC CLIN 6060	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	14	113381		2/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$73,024.83	-$911,425.00	Descope of support for Integrity CLINs 6013,7013,8013,9013 and 9080AD. Decrease in obligation for ODCs	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	15	113381		2/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$86,172.97	$0.00	Change in obligations for ConWrite and ODCs	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	16	113381		4/20/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	the purpose of this modification is to correct an administrative error on ACRN AG.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	17	113381		6/28/2017	2017	11/27/2017	11/26/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$109,508.16	$201,520.08	Sustainment Support Program (SSP) III CBIS Conversion to PDS and PRDS	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	18	113381		6/29/2017	2017	11/27/2017	11/26/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$100,000.00	$0.00	Fully Fund CLIN 6012	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	19	113381		8/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$36,492.84	$0.00	SUBJECT: Incrementally Fund CLIN 6060, and Incorporate revised CDRLs	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	20	113381		11/16/2017	2018	11/27/2017	11/26/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$2,117,538.84	$0.00	EXERCISE OPTION YEAR 2	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	21	113381		12/7/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	The purpose of this modification is to include change to Exhibit A: CDRLs and Section G Clauses.	Connell, James		
FA877112D1011	Array Information Technology, Inc.	SC17	22	113381		1/16/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$0.01	$0.00	ADMINISTRATIVE CHANGE - CORRECT LLOA ON ACRN AK, OBLIGATION ON ACRN AL (-$0.01) AND CLIN 7060 CONTRACT TYPE	Connell, James		

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FA877112D1011	Array Information Technology, Inc.	SC17	23	113381		4/4/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	a) For consideration due to delay in performance by the Contractor; b) To correct an administrative error in CLIN 7060, correcting discriptive data within that CLIN to reflect obligated funding as $44,197.98 rather than $44,197.99.	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	24	113381		6/26/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$460,805.93	$0.00	SUBJECT: TOAD LICENSE PURCHASE, PWS CHANGE, COR CHANGE, FULLY FUNDING CLINs 7102,7014, AND 7016; ADMINISTRATIVE CHANGE TO CLIN 7015; INCREMENTAL FUNDING CLIN 7060	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	25	113381		8/31/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$20,430.05	$0.00	INCREMENTAL FUNDING ODC CLIN 7060, LICENSE RENEWAL AND PURCHASE; ADMINISTRATIVE CHANGE CLIN 7015;DE-OBLIGATION OF CLIN 5060	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	26	113381		11/5/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	admin mod	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	27	113381		11/26/2018	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$2,559,320.14	$0.00	Exercise Option Year 3	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	28	113381		2/22/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$106,009.62	$315,592.02	ADDITIONAL SYSTEM ADMINISTRATOR WORK AND PWS REVISION	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC17	29	113381		8/22/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$19,174.01	$0.00	De-Obligation of Funding	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC17	30	113381		11/27/2019	2020	11/27/2019	11/26/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,953,225.71	$0.00	Option Year 4 Exercise	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC17	31	113381		1/29/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$775,219.89	$0.00	Incrementally Funding CBIS, CPRS, ConWrite, and CSS	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC17	32	113381		2/27/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	LOA Correction to CLIN 9010(ADIS) and CLIN 9011 (CIDS)	Kovacs, Jillian		
FA877112D1011	Array Information Technology, Inc.	SC18	00			3/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,380,263.40	$7,521,599.58	Integrated Budget Documentation and Execution System (IDECS)	Allen, Shonda		
FA877112D1011	Array Information Technology, Inc.	SC18	01			3/30/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	IDECS modification to add GFP	Allen, Shonda		
FA877112D1011	Array Information Technology, Inc.	SC18	02			8/15/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$70,000.00	$0.00	Modification to Deobligate Excess Funds from CLIN 1070AA	Allen, Shonda		

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FA877112D1011	Array Information Technology, Inc.	SC18	03			9/27/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Modification for Administrative Change to Correct Pay DoDAAC from "HQ0339" to "F67100"	Wright, Jennifer		
FA877112D1011	Array Information Technology, Inc.	SC18	04			3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,354,505.20	$0.00	Exercise Option 1	Allen, Shonda		
FA877112D1011	Array Information Technology, Inc.	SC18	05			3/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Admin Modification to Correct CLIN 1070AB Period of Performance	Allen, Shonda		
FA877112D1011	Array Information Technology, Inc.	SC18	06			3/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Modification to provide weekend surge support, deobligate excess funds from CLIN 1070AB, & reduce CLIN values & incorporate revised section J attachments.	Allen, Shonda		
FA877112D1011	Array Information Technology, Inc.	SC18	07			9/29/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Modification to increase weekend surge support CLIN 1021 and deobligate excess funds from CLIN 1070AB	Wright, Jennifer		
FA877112D1011	Array Information Technology, Inc.	SC18	08			3/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$700,000.00	$0.00	Exercise Option Year Two (2)	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC18	09			4/5/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$635,425.48	$0.00	Add funding to fully fund CLIN 1010AC	Wright, Karin		
FA877112D1011	Array Information Technology, Inc.	SC18	10			3/1/2019	2019	3/1/2019	2/28/2020	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,356,131.00	$0.00	Exercise of CLINS: 1010AD, 1023, 1040AD, 1045AD, 1060AD, 1070AD	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC18	11			4/3/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Addition of (1) one GFP asset and admin correction of previous GFP list	Myers, Amanda		
FA877112D1011	Array Information Technology, Inc.	SC18	12			8/30/2019	2019			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,799.85	$1,799.85	Increase and fund Surge Support CLIN 1023	Thompson, Brian		
FA877112D1011	Array Information Technology, Inc.	SC18	13			3/1/2020	2020			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$348,056.21	$0.00	IDECS Exercise Option Year 4	Thompson, Brian		
FA877112D1011	Array Information Technology, Inc.	SX01	00	127645		9/30/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$642,194.00	$9,532,278.00	Provide Air Force Space Command (AFSPC) support - Enterprise Information Services(EIS) and Operation and Maintenance (O&M)	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
FA877112D1011	Array Information Technology, Inc.	SX01	01	127645		10/7/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to correct an administrative error.	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
FA877112D1011	Array Information Technology, Inc.	SX01	02	127645		10/26/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to incorporate Revision 1 to the DD254 dated 7 Oct 15	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192

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FA877112D1011	Array Information Technology, Inc.	SX01	03	127645		11/2/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to administratively correct the payment of fice listed in Block 15 per the Contract Deficiency Report G575905 issued from DFAS.	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
FA877112D1011	Array Information Technology, Inc.	SX01	04	127645		12/4/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$2,564,532.00	$0.00	The purpose of this modification is to provide incremental funding in the amount of $2,564,532. CLIN 1010 is now fully funded.	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
FA877112D1011	Array Information Technology, Inc.	SX01	05	127645		5/18/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$665,972.50	$0.00	1. Incorporate PWS dated 21 Mar 2016 2. Fund CLIN 1073 in the amount of $665,972.50.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
FA877112D1011	Array Information Technology, Inc.	SX01	06	127645		9/30/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$132,858.00	$0.00	1. Exercise Option Period 1 (CLIN 1012). 2. Incrementally fund Option Period 1 (SubCLIN 101201) in the amount of $132,858.00.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
FA877112D1011	Array Information Technology, Inc.	SX01	07	127645		9/9/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$2,994,128.00	$0.00	a) Incrementally fund the remaining amount of Option 1 CLIN 1012. b) Exercise and fully fund the Option 1 Travel CLIN 1071.	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	08	127645		9/30/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$1,389,457.00	$2,464,213.00	1. Incorporate the revised PWS dated 13 September 2016. 2. Add CLINS for Other Direct Costs (ODCs) for option periods 1 and 2. 3. Add funding for Option Period 1 Labor, Travel and ODCs.	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	09	127645		3/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-$6,311.54	-$6,311.54	The purpose of this modification is to: a. De-obligate excess travel funds f rom CLIN 1070 in the amount of $6,311.54. b. Add DFARS Clause 252.204-0002 to correct migration of contract into CON-IT.	Wells, Steven		

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FA877112D1011	Array Information Technology, Inc.	SX01	10	127645		4/28/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to remove the Standard Industry Classification Code (SIC) per Conformed Award Validation Result.	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	11	127645		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$1,103,500.00	$0.00	Exercise Option Period 2 (CLINs 1013, 1072, and 2060.	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	12	127645		7/29/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$385,242.82	$385,242.82	The purpose of this modification is to add new, in-scope work for SharPoint Online Migration at Buckley AFB	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	13	127645		8/4/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to conduct an administrative change to realign funds	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	14	127645	18-ASSB-01	1/10/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$1,329,780.05	$1,329,780.05	The purpose of this modification is to: 1) Add Thule ABS Tech Refresh 2) Incorporate revised PWS dtd 17 Nov 17 and attachments	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	15	127645		1/26/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$3,169,822.00	$385,242.82	A.) Fully Fund Option Period Two B.) Correct Administrative Error from Mod 12	Mangubat, Jan	jan.mangubat@anderson.af.mil	
FA877112D1011	Array Information Technology, Inc.	SX01	16	127645		2/7/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-$29,059.67	-$29,059.67	1. Deobligate excess ODCs funds on Sub-CLIN 106001 in the amount of $6,583.43. 2. Deobligate excess Travel funds f rom Sub-CLIN 107102 in the amount of $22,476.24. 3. Reduce contract value by $29,059.67	Wells, Steven		
FA877112D1011	Array Information Technology, Inc.	SX01	17	127645	18-ASSB-06	9/30/2018	2018	9/30/2018	3/29/2019	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$2,071,892.62	$2,071,892.62	Price, fund and exercise the six month extension	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	SX01	18	127645		9/28/2018	2018		3/29/2019	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	Extend the Period of Performance	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	SX01	19	127645		10/17/2018	2019			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$11,079.73	$11,079.73	increase and fund additional ODCs for a Tech Ref resh at Thule AFB, Greenland	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	SX01	20	127645		3/26/2019	2019			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-$326,322.38	-$326,322.38	Descope CLINs 101302, 106002 and 107202	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA877112D1011	Array Information Technology, Inc.	SX01	21	127645		12/27/2019	2020			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-$550,914.64	-$334,065.89	deobligate excess funds	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520

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FA877112D1011	Array Information Technology, Inc.	TF01	00			9/25/2014	2014	9/25/2014	1/18/2015	DoD-AF	AFMC	Tinker AFB	38 CEG	$322,173.14	$322,173.14	Mobile Penetration Testing	Young, Erin		
FA877112D1011	Array Information Technology, Inc.	TF01	01			3/23/2015	2015			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this modification is to correct the unit of measure from Lump Sum to Lot in order for DFAS to make payment.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA877112D1011	Array Information Technology, Inc.	TF01	1594			7/8/2015	2015			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	Contract Completion	Young, Erin		
FA877112D1011	Array Information Technology, Inc.	TN01	00	123015		8/13/2015	2015	9/1/2015	8/31/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$85,502.40	$444,939.60	Provide Microsoft Office Application Development Services to the Daniel K. Inouye Asia-Pacific Center for Security Studies	Salazar, Joseph	joe.salazar@us.af.mil	
FA877112D1011	Array Information Technology, Inc.	TN01	01	123015		1/22/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$0.00	$0.00	The purpose of this modification is to correct the wording in the clause at FAR 52.217-9, Option to Extend the Term of the Contract	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA877112D1011	Array Information Technology, Inc.	TN01	02	123015		9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$87,194.40	$0.00	Exercise and fund Option Year One; subject contract is hereby extended for one full year from 1 September 2016 through 31 August 201	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA877112D1011	Array Information Technology, Inc.	TN01	03	123015		8/14/2017	2017	9/1/2017	8/31/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$88,942.80	$0.00	Exercise7and7fund7Eption7Year72;7Subject7contract7is7hereby7extended7for7one7full7year7from717September720177through7317August72018.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA877112D1011	Array Information Technology, Inc.	TN01	04	123015		12/13/2017	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$0.00	$0.00	The pay office needs to be changed from HQ0347 to HQ0792. All other conditions remain the same.	Dusich, Justin	justin.dusich@us.af.mil	(808) 448-2976
FA877112D1011	Array Information Technology, Inc.	TN01	05	123015		8/27/2018	2018	9/1/2018	8/31/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$90,747.60	$0.00	Exercise and fund Option Year 3	Dusich, Justin	justin.dusich@us.af.mil	(808) 448-2976
FA877112D1011	Array Information Technology, Inc.	X001	00	110516		9/25/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$350,000.00	$2,040,401.76	Functional Area Manager Support	Beavers, Derek		(240) 612-6172
FA877112D1011	Array Information Technology, Inc.	X001	01	110516		3/19/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$32,998.36	$0.00	The purpose of this modification is to increase CLIN 0010 by $32,998.36 from $350,000 to $382,998.36.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
FA877112D1011	Array Information Technology, Inc.	X001	02	110516		7/31/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$1,965.46	$18,665.46	1. Add travel CLINs for the base and option years of this contract. 2. Fully fund CLIN 0070 in the amount of $1,965.46.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394

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FA877112D1011	Array Information Technology, Inc.	X001	03	110516		9/26/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$395,462.76	$0.00	Exercise Option Year 1 and fully fund the labor CLIN in the amount of $395,462.76 via 0011.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
FA877112D1011	Array Information Technology, Inc.	X001	04	110516		9/28/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$4,000.00	$0.00	1. Exercise travel for Option Year 1 and fully fund CLIN 1070 in the amount of $4,000.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
FA877112D1011	Array Information Technology, Inc.	X001	05	110516		8/3/2016	2016	9/26/2016	9/25/2017	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$412,069.40	$0.00	Fully fund and exercise option year two (2) [26 Sept 16 – 25 Sept 17]	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
FA877112D1011	Array Information Technology, Inc.	X001	06	110516		9/24/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$424,850.04	$0.00	The purpose of this modification is to exercise and fully fund Option Year three	Little, Stacey	stacey.m.little3.mil@mail.mil	(240) 612-6183
FA877112D1011	Array Information Technology, Inc.	X001	07	110516		10/18/2017	2018			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	The purpose of this modification is to ensure PDS validation	Little, Stacey	stacey.m.little3.mil@mail.mil	(240) 612-6183
FA877112D1011	Array Information Technology, Inc.	X001	08	110516		7/16/2018	2018	9/26/2018	9/25/2019	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$437,721.20	$0.00	The purpose of this mod is to exercise option year 4.	Unknown,		
FA877112D1011	Array Information Technology, Inc.	X702	00	136405		2/12/2016	2016	2/16/2016	2/15/2017	DoD-AF	AFDW	Andrews AFB	SAF/FMB	$550,545.36	$1,693,271.04	Provide NETWORK CENTRIC SOLUTION SERVICES for Automated Budget Interactive Data Environment System (ABIDES).	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
FA877112D1011	Array Information Technology, Inc.	X702	01	136405		3/10/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/FMB	$0.00	$0.00	This purpose of this modification is to incorporate the Visitor Group Security Agreement (VGSA) into the contract	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
FA877112D1011	Array Information Technology, Inc.	X702	02	136405		7/28/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/FMB	$77,179.01	-$83,015.71	1. Option Year One (1) - Labor CLIN: will be decreased by $79,108.56 from $564,309.00 to $485,200.44 2. Option Year Two (2) - Labor CLIN will be decreased by $81,086.16 from $578,416.68 to $497,330.52	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
FA877112D1011	Array Information Technology, Inc.	X702	03	136405		9/15/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/FMB	$0.00	$0.00	The purpose of this modification is to change the current pay station in block 15 from Limetstone (F67100) to pay station Columbus (F03000),	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1011	Array Information Technology, Inc.	X702	04	136405		2/13/2017	2017	2/16/2017	2/15/2018	DoD-AF	AFDW	Andrews AFB	SAF/FMB	$485,200.44	$0.00	to exercise Option Year 1 (16 February 2017 - 15 February 2018)	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118

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FA877112D1011	Array Information Technology, Inc.	X702	05	136405		2/16/2018	2018	2/16/2018	2/15/2019	DoD-AF	AFDW	Andrews AFB	SAF/FMB	$497,330.52	$0.00	Exercising Option Two	Roberts, William	wiliam.roberts.46.civ@mail.mil	(240) 612-6194
FA877112D1012	ActioNet, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
FA877112D1012	ActioNet, Inc.	0002	00	96225		5/31/2013	2013	5/31/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,125,687.32	$18,240,346.11	Development, deployment and maintenance support in the fielding of Air Force Directory Services (AFDS). Incrementally funded for the first three months only. Invoices in equal amounts per month.	Dobbins, Barbara		
FA877112D1012	ActioNet, Inc.	0002	01	96225		6/20/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$508,000.00	-$602,710.27	Modification to Incorporate Documents and to Add Additional Funds	Hagler, David		
FA877112D1012	ActioNet, Inc.	0002	02	96225		7/23/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$792,152.72	$5,000.00	Modification to add Additional Funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1012	ActioNet, Inc.	0002	03	96225		12/9/2013	2014	2/1/2014	1/31/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$926,494.66	$10,000.00	Air Force Directory Services (AFDS) Exercise of Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1012	ActioNet, Inc.	0002	04	96225		4/2/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,769,726.00	$4,451.86	Air Force Directory Services (AFDS) Unilateral Modification to Add Funding	Brown, Avery	avery.brown@gunter.af.mil	
FA877112D1012	ActioNet, Inc.	0002	05	96225		9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$117,011.20	$1,266,395.20	Increase the number of development projects from three (3) to four (4) for Option Periods 1,2,3,4 and 5. The increase in development projects is effective as of Option Period 1 from 30 September 2014 thru 31 January 2015.	Hawkins, Kenneth		
FA877112D1012	ActioNet, Inc.	0002	06	96225		2/1/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,041,732.30	$35,000.00	Exercise Option Year Two	Hawkins, Kenneth		
FA877112D1012	ActioNet, Inc.	0002	07	96225		4/3/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,992,286.00	$0.00	Additional Funding for Option Period Two	Dix, John		
FA877112D1012	ActioNet, Inc.	0002	08	96225		6/23/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	-$7,615.20	-$7,615.20	Purpose of this modification is to de-obligate excess funds in the amount of $7,615.20 from CLIN 007001.	Hawkins, Kenneth		
FA877112D1012	ActioNet, Inc.	0002	09	96225		9/2/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$15,000.00	$15,000.00	Additional Funding for Travel and Other Direct Cost (ODC)	Dix, John		
FA877112D1012	ActioNet, Inc.	0002	1	96225		12/11/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$0.00	$0.00	Administratively change contract administration to Sharon Stallings.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154

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FA877112D1012	ActioNet, Inc.	0002	10	96225		2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,008,000.00	$35,000.00	Exercise Option Period Three for AFDS	Dix, John		
FA877112D1012	ActioNet, Inc.	0002	11	96225		3/31/2016	2016	2/1/2016	10/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,817,223.25	$17,000.00	Additional Funding for Option Period Three	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
FA877112D1012	ActioNet, Inc.	0002	12	96225		5/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,163,344.75	$0.00	Incremental Funding for AFDS Option Year Three	Maloy, Jeremy		
FA877112D1012	ActioNet, Inc.	0002	13	96225		12/13/2016	2017	2/1/2017	8/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,350,844.80	$10,000.00	Exercise Option Period 4 for Air Force Directory Service (AFDS)	Unknown,		
FA877112D1012	ActioNet, Inc.	0002	14	96225		7/12/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	-$20,503.03	-$20,503.03	De-obligation of funds for Option Year 3	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1012	ActioNet, Inc.	0002	15	96225		7/13/2017	2017	9/1/2017	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,382,979.20	$7,000.00	Funding Option Period Five for AFDS	Smith, Adam		
FA877112D1012	ActioNet, Inc.	0002	16	96225		7/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	-$4,000.00	-$4,000.00	Air Force Directory Service Option Period Four De-obligation of $-4,000.00.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA877112D1012	ActioNet, Inc.	0002	18	96225	18-ASSB-07	4/1/2018	2018	4/1/2018	8/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,105,200.00	$1,479,626.00	Option Period 6 is hereby exercised and incrementally funded	Stallings, Sharon		
FA877112D1012	ActioNet, Inc.	0002	19	96225		6/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$598,928.00	$591,928.00		Stallings, Sharon		
FA877112D1012	ActioNet, Inc.	0002	20	96225		9/1/2018	2018	9/1/2018	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$339,426.00	$0.00	Exercise option period seven	Smith, Sophia		
FA877112D1012	ActioNet, Inc.	B702	00			9/23/2014	2014	9/23/2014		DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$750,000.00	$9,061,439.56	Personnel Services Delivery Transformation Support and Integration	Kroft, Stephen	stephen.a.kroft.mil@mail.mil	(240) 612-2998
FA877112D1012	ActioNet, Inc.	B702	01			11/13/2014	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	This modif ication is to incorporate a revised PSDT&I Performance Work Statement (PWS).	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
FA877112D1012	ActioNet, Inc.	B702	02			12/4/2014	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$375,174.82	$0.00	Funding Modification for National Guard Bureau (NGB); Basic Period of Performance: 07 Dec 2014 Thru 27 Sep 2015. CLIN 0011 - Labor is funded in the amount of $366,439.01 and CLIN 0071 - Travel is funded in the amount of $8,735.81.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
FA877112D1012	ActioNet, Inc.	B702	03			1/30/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	-$70,219.62	$0.00	The purpose of this modification is to provide an equitable adjustment as a result of the revised PWS incorporated into Mod 01	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138

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FA877112D1012	ActioNet, Inc.	B702	04			9/24/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$1,399,908.76	$0.00	exercise Option 1 and decrease the negotiated amount of CLIN 0014 to remove two developers/analysts in accordance with ActioNet's proposal	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
FA877112D1012	ActioNet, Inc.	B702	05			4/7/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$302,133.72	$0.00	Incremental funding modification to fully fund Reg Air Force Labor CLIN 0012.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
FA877112D1012	ActioNet, Inc.	B702	06			9/28/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$18,691.00	$18,691.00	Purpose Of Transition- Increased Funding On CLIN 0012 In The Amount Of $18.691.00	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
FA877112D1012	ActioNet, Inc.	B702	07			9/28/2016	2016		10/4/2016	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	For The Purpose of Transition - The Period of Performance Is Hereby Changed From 28 Sept 2015 Thru 27 Sept 2016 To: 28 Sept 2015 Thru 4 Oct 2016.	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA877112D1012	ActioNet, Inc.	B702	08			9/28/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	-$18,691.00	$0.00	1. De-Obligation of FY 16 Funds From CLIN 0012: Option I - Labor to Support Air Force A1 PSDT&I Requirement.	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
FA877112D1012	ActioNet, Inc.	RS01	00			6/6/2016	2016	6/6/2016	12/6/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$2,480,709.00	$24,983,251.00	Distributed Common Ground/Surface System (DCGS) Multi-Service xecution Team (MET) Office (DMO) DCGS Test and Community Support (D-TACS) Program	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	01			6/10/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Attach ActioNet, Inc.'s DD254 and to add dates for Period of Performance (PoP) for the Base Period CLINs.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	02			6/21/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$27.00	$0.00	Obligate $27.00 on CLIN 1030, update Attachment 6 and Attachment 7.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	03			10/3/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	The purpose of this supplemental agreement is the addition of Special Payment Instruction Clause DFARS 252.204-0001 Line Item Specific: Single Funding, IAW DFARS PGI 204.7108 Payment Instructions.	Forest, Patricia		

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FA877112D1012	ActioNet, Inc.	RS01	04			10/19/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$50,000.00	1. Decrease CLIN 1060 funded amount from $200,000.00 to $53,752.80 2. Increase CLIN 1030 funded amount from $534,430.00 to $630,677.20 3. Increase CLIN 1070 ceiling and funded amount from $100,000.00 to $150,000.00 4. PWS changes	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	05			11/7/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Remove and replace in its entirety section J, DD254 attachment #9 dated 6 June 2016 with section J DD254 attachment #9 dated 1 Sept 2016 Rev.1.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	06			12/2/2016	2017	12/6/2016	6/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$750,000.00	$0.00	Option Period One Exercise	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	07			1/6/2017	2017	12/6/2016	6/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$141,140.00	$0.00	The purpose of this modification is to provide an increment of funding for option period one	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	08			1/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$350,000.00	-$496,247.20	Deobligation of excess base period funding as a result of cost underrun.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	09			1/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,141,154.84	$0.00	The purpose of this modification is to incrementally fund option period one to complete work as described in CLINs 2020, 2021, 2030, 2060 for the Option Year 6 December 2016 through 5 June 2017.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	10			3/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$979,000.00	$50,000.00	1. The purpose of this modification is to fully fund option period one to complete work as described in CLINs 2020, 2021, 2030, 2070 for the Option Year 6 December 2016 through 5 June 2017.	Forest, Patricia		

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FA877112D1012	ActioNet, Inc.	RS01	11			3/13/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	1. The purpose of this modification is to remove and replace updated TRN Attachment #13 to include the updated Sprint Schedule to sync with the DCGS Integrated Backbone (DIB) contract Sprint Schedule.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	12			8/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Realign funds from Option Period 1 CLIN 2021 to CLIN 2020 in order to provide funding in response to surge support for Enterprise Challenge 17, ATO efforts, and Field Support through the Option Period 1 performance period, 5 June 2017.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	13			6/2/2017	2017	6/6/2017	6/5/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,490,000.00	$0.00	The purpose of this modification is to exercise option period two to complete work as described in CLINs 2022, 2023, 2031, 2061 and 2071 for the Option Year 6 June 2017 through 5 June 2018.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	14			6/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	The purpose of this modification is to exercise option period two Data CLINs 2042 and 2043.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	15			8/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,539,000.00	$0.00	Incrementally fund Option Period 1 CLINs 2022, 2023, and 2031.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	16			8/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$191,919.17	$0.00	Deobligate funding for Base Period CLINs 1020, 1021, 1030, 1060, and 1070.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	17			9/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$412,757.52	-$412,757.52	1. Deobligate funding for Option Period 1 CLINs 2020, 2021, 2030-TRN 1, 2060, and 2070. 2. Realign funding from CLIN 2021 to fund overrun to CLIN 2020.	Forest, Patricia		

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
FA877112D1012	ActioNet, Inc.	RS01	18			9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$412,757.52	$0.00	1. Incrementally fund Option Period 2 CLINs 2022, 2023, and 2031 . 2. Correct cost breakdowns for CLINs 2022 and 2023 to properly reflect negotiated Fixed Fee percentage. 3. Establish Info CLINs 202201 and 202202 for Funding Info Only.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	19			12/20/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$267,139.00	$0.00	DTACS: The purpose of this modification is to provide incremental funding change in obligation and to make administrative	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
FA877112D1012	ActioNet, Inc.	RS01	20			1/16/2018	2018		6/5/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,467,100.00	$0.00	Incrementally fund Option Period 2 CLINs 2022 and 2023	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	21			3/2/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$65,000.00	$65,000.00	1. Increase the ceiling and fully fund Option Period 2 CLIN 2071. 2. Update Section G WAWF Contract points of contact and Acceptance/Payment Administrator.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	22			3/15/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$370,000.00	$0.00	Fund Option Period 2 CLIN 2031 in the amount of $370,000.00.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	23			4/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$222,118.00	$0.00	Incremental funding	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	24			5/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Correct Cost/Fee breakput for CLIN 2022 (database already reflected these values)	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
FA877112D1012	ActioNet, Inc.	RS01	25			6/4/2018	2018	6/6/2018	6/5/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$3,702,000.00	$0.00	Exercise Option period 3	,		
FA877112D1012	ActioNet, Inc.	RS01	26			9/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$433,445.48	-$866,270.72	Deobligate funds from Option Period 2 CLINs 2022, 2023, 2031, 2061, and 2071	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	27			12/12/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$700,000.00	$0.00	1. Add additional Funds to Option Period 3 CLINs 3020 and 3021. 2. Increase the ceiling and obligation of CLIN 3030 by $150,000.00.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	28			1/31/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$740,000.00	$0.00	1. Add additional Funds to Option Period 3 CLINs 3020 and 3021. 2. Increase the ceiling and obligation of CLIN 3030.	Forest, Patricia		

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FA877112D1012	ActioNet, Inc.	RS01	29			5/6/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	THIS MODIFICATION IS BEING ISSUED OUT OF SEQUENCE. This purpose of this supplemental agreement is to update Exhibit A, CDRL and the PWS	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	30			4/22/2019	2019		5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	THIS MODIFICATION IS BEING ISSUED OUT OF SEQUENCE	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	31			4/29/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$124,293.00	$28,656.00	Funding MOD CLINs 3020 & 3060	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RS01	32			5/9/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Realign funds from Option Period 3 CLIN 3030 to CLIN 3060 in order to provide funding for additional equipment purchase.	Forest, Patricia		
FA877112D1012	ActioNet, Inc.	RV01	00			6/11/2014	2014	7/1/2014	12/31/2014	DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$737,211.54	$5,380,732.82	Provide CIS managementand admistrators to various medical facilities in USAF. (ESSENTRIS)	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1012	ActioNet, Inc.	RV01	01			6/12/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Change PoPs of all CLINS	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1012	ActioNet, Inc.	RV01	02			6/13/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Correct PoP listing from Mod 01.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1012	ActioNet, Inc.	RV01	03			7/3/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Add Republic of Korea (ROK) Status of Forces Agreement (SOFA) Contract Clause. Clause has been added to section I, Contract Clauses, titled "ROK SOFA Contract Clause."	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1012	ActioNet, Inc.	RV01	04			8/8/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$24,300.00	$24,300.00	Increase funding for CLIN 0060 and 0070.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA877112D1012	ActioNet, Inc.	RV01	05			1/1/2015	2015			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$1,488,375.00	$0.00	Exercise 1st Option Year Period, 01Jan15-31Dec15	Faulkner, Stephanie	stephanie.faulkner@us.af.mil	(210) 969-9388
FA877112D1012	ActioNet, Inc.	RV01	06			5/20/2015	2015			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	-$71,612.66	$0.00	Deob excess funds from base year and revise PWS	Christie, Monica	monica.christie@us.af.mil	(210) 395-9397
FA877112D1012	ActioNet, Inc.	RV01	07			1/1/2016	2016			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Exercise the 2nd Option Period of 01 Jan 2016 - 31 Dec 2016 without funding; no work shall start on this contract until funding is applied.	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA877112D1012	ActioNet, Inc.	RV01	08			1/1/2016	2016			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$1,517,871.96	$0.00	Fund Option Year II	Williams, Michael	michael.williams.95@us.af.mil	(937) 257-3364

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FA877112D1012	ActioNet, Inc.	RV01	09			3/24/2016	2016			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	-$31,322.85	-$31,322.85	The purpose of this modification is to de-obligate excess funds from CLINs: 1005, 1006, 1012, 1017, 1019, 1020 and 1021.	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1012	ActioNet, Inc.	RV01	10			4/15/2016	2016			DoD-AF	AFMS	WPAFB	AFMSA/SG6	$0.00	$0.00	The purpose of this modification, (10), is to transfer contract number FA8771-12-D-1012-RV01 with Actionet, Inc. and all contracting responsibilities for it to the Defense Health Agency (DoDAAC: HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA877112D1012	ActioNet, Inc.	RV01	11			12/19/2016	2017			DoD-AF	AFMS	WPAFB	AFMSA/SG6	$781,466.70	$0.00	Modif ied to exercise Option Period 3. POP is 1 January 2017 through 30 June 2017	,		
FA877112D1012	ActioNet, Inc.	RV01	12			6/30/2017	2017	7/1/2017	9/30/2017	DoD-AF	AFMS	WPAFB	AFMSA/SG6	$405,903.81	$0.00	Modified to exercise Option Period 4 from 1 JULY 2017 through 30 SEP 2017	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
FA877112D1012	ActioNet, Inc.	RV01	13			9/24/2017	2017	9/24/2017	12/31/2017	DoD-AF	AFMS	WPAFB	AFMSA/SG6	$405,903.81	$405,903.81	Modified to fund the final 3 months of Option Period 4, the period of performance is extended through 31 DEC 2017. The total amount of this modification is $405,903.81.	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
FA877112D1012	ActioNet, Inc.	RV01	14			12/14/2017	2018			DoD-AF	AFMS	WPAFB	AFMSA/SG6	$0.00	$0.00	Funds in the amount of $5,000.00 are being decreased on CLIN 4040, Other Direct Costs, and are being increased on CLIN 4041, CONUS travel.	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
FA877112D1012	ActioNet, Inc.	RV01	15			8/16/2019	2019			DoD-AF	AFMS	WPAFB	AFMSA/SG6	-$20,209.95	-$20,209.95	Perform de-obligation of excess funds	Cypert, Marc	Marco.A.Cypert.civ@mail.mil	(210) 221-8681
FA877112D1012	ActioNet, Inc.	RV02	00			8/28/2015	2015	8/31/2015	8/30/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$4,290,692.11	$4,290,692.11	Cyber Weapon System Support (CWSS) Services, Crypto and Cyber Systems Division	Blankenship, Deirdre		
FA877112D1012	ActioNet, Inc.	RV02	01			9/3/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	1. The purpose of this modification is to incorporate the DD Form 254.	Blankenship, Deirdre		

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FA877112D1012	ActioNet, Inc.	RV02	02			9/23/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	1. Update Exhibit A to incorporate CDRL A001 and CDRL A002. 2. Update Attachment 2 to incorporate DD 254 Amendment 1 dated 16 Sep 2015.	Blankenship, Deirdre		
FA877112D1012	ActioNet, Inc.	RV02	03			6/1/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to initiate a TRN under CLIN 1060 NTE $81,092.35	Barr, Christina		
FA877112D1012	ActioNet, Inc.	TN01	00	100531		9/26/2013	2013	9/26/2013	9/26/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SCQ	$144,345.60	$751,123.20	Evaluation Management System (EMS) support	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
FA877112D1012	ActioNet, Inc.	TN01	01	100531		8/26/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SCQ	$147,225.60	$0.00	Exercise and fund Option I (CLIN 0011)	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946