

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
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	
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	
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	
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 modification is to correct the contract type from Cost to Cost Plus Fixed Fee (SEE SCHEDULE) -- changes not made	Jackson, Anna		
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		
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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
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
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		
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
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

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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
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
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
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
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
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
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
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
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
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
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
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		
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

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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		
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		
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@AN G.AF.MIL	(720) 847-9818
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 exercise 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
Digital Management, LLC	Q105	13			1/19/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	-\$226,742.65	\$0.00	This modification de-obligates the remaining funding and closes the Task Order	Peard, Kelly	kelly.j.peard.civ@mail.mil	(540) 653-3818
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		
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		
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		
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		
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		
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
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
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 Rec IT Support	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
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
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
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		
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
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
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		
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		

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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		
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		
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		
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
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
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
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
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
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		
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		
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		
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		
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		
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		
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 CDRs and remove Attachment 2 QASP	Verbillion, Molly		
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		
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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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		
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 Undefined Contract Action	Huffman, Zachary		
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		
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		
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		
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		
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		
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	
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	
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	
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		
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		
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
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
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
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

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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
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
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
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
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
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 modifacaiton 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
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
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
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
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
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		
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		
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		

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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
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	
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	
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	
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
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
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
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		
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		
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
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,		
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		
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		

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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	Microsoft System Center Configuration Manager 2016 Training	Patterson, Matthew		
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		
Diversified Technical Services, Inc.	FA8734-18-F-0012	00	FA873414 R0001	17-ASSB-98	7/26/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$10,365,270.00	\$69,116,432.00	Human Resources System Technical Support (HRSTS)	Bailey, David		
Diversified Technical Services, Inc.	FA8734-18-F-0012	01			7/31/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$0.00	\$0.00	HRSTS - correct fund cite for 4020AC, CORRECTED ORIGINAL	Bailey, David		
Diversified Technical Services, Inc.	FA8734-18-F-0012	02			8/3/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$128,752.27	\$128,752.27	Establish CLINS 4020AE, 4020AF, 4020AG, AND 4020AH	Bailey, David		
Diversified Technical Services, Inc.	FA8734-18-F-0012	03			8/16/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$9,000,000.00	\$9,000,000.00	ADD OBLIGATION AND FUNDING	Bailey, David		
Diversified Technical Services, Inc.	FA8734-18-F-0012	04			9/11/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$2,043,396.57	\$2,043,396.57	Add funding and De-Ob CLIN 4020AF	Bailey, David		
Diversified Technical Services, Inc.	FA8734-18-F-0012	05			9/26/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$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@u.s.af.mil	(201) 977-4065
Diversified Technical Services, Inc.	FA8734-18-F-0012	06			10/22/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$0.00	\$0.00	Corrective change to CLIN type and WAWF instructions	Bailey, David		
Diversified Technical Services, Inc.	FA8734-18-F-0012	07			11/28/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$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@u.s.af.mil	(201) 977-4065
Diversified Technical Services, Inc.	FA8734-18-F-0012	08			12/20/2018	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$821,335.01	\$821,335.01	add funding	Davenport, Amanda	amanda.davenport2@u.s.af.mil	(201) 977-4065
Diversified Technical Services, Inc.	FA8734-18-F-0012	09			2/20/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$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 overall contract value \$28,381,627.15.	Davenport, Amanda	amanda.davenport2@u.s.af.mil	(201) 977-4065
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/HHI	\$7,000,000.00	\$0.00	Exercise and partially fund Option 1.	Davenport, Amanda	amanda.davenport2@u.s.af.mil	(201) 977-4065
Diversified Technical Services, Inc.	FA8734-18-F-0012	11			4/25/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HHI	\$2,916,745.00	\$0.00	Incorporate revised PWS, add new DD254 and add funds	Davenport, Amanda	amanda.davenport2@u.s.af.mil	(201) 977-4065

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Diversified Technical Services, Inc.	FA8734-18-F-0012	12			5/31/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	\$250,000.00	\$250,000.00	obligate of \$250,000.00 to CLIN 4020AU and fund	Koon, Colleen		
Diversified Technical Services, Inc.	FA8734-18-F-0012	13			8/1/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	\$3,038,860.00	\$525,000.00	Increase value of CLIN 5020AA, add increment funding.	Koon, Colleen		
Diversified Technical Services, Inc.	FA8734-18-F-0012	14			7/31/2019	2019			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HH	\$0.00	\$0.00	realign \$870,000.00 from CLIN 4020 to CLIN 4060	Koon, Colleen		
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		
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	
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	
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 Exercise Option One for AFECMO Support. Period of Performance - 09 Mar 2019 - 08 Mar 2020	Jackson, Anna		
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
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
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
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
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
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

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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
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		
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		
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
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
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	
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	
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
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
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
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
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
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
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		

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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		
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		
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		
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		
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		
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		
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		
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# F2XTT8162A001 to de-obligating \$18,510.14 from PR # F2XTT8234A001	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
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		
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
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
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
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
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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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		
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		
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		
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		
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		
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		
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	
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		
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		
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		
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		
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	
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		
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		

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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		
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 fourth 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
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
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
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
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	
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	
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	
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	
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	
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	
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	
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	
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		
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		

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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		
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		
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		
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		
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
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
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		
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
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		
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
DSD Laboratories, Inc.	R203	03	118000		12/3/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	-\$287,904.00	This modification is to correct PDS Validation errors. The contract period of performance has expired. Option 2 was never used.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
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		
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
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
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
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
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
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	excercise and fund option year two	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
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
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

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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
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 contract to CLIN 0003.	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
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
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
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 reflect 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
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
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 modification is to exercise the government's right to extend the term of the contract	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
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
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
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
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
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
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
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
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

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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
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 modification 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
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
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
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 inadvertently entered incorrectly on modification P00001. CLIN 1001 is replaced by CLIN 1003	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
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
Excellus Solutions, LLC	FA8224-19-F-0005	00			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
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
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
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
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
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
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

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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/HNCY D	\$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
Excellus Solutions, LLC	FA8307-17-F-0015	13	149713		11/8/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$0.00	-\$337,938.00	reallocate funds and decrease funds	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
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/HNCY D	\$6,399,983.00	\$6,399,983.00	Defensive Cyber Sustaining Engineering Bridge Action	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
Excellus Solutions, LLC	FA8307-17-F-0015	15	149713		12/4/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$0.00	\$0.00	Mod to incorporate the revised DD Form 254.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
Excellus Solutions, LLC	FA8307-17-F-0015	16	149713		2/26/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$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	
Excellus Solutions, LLC	FA8307-17-F-0015	17	149713		4/11/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$0.00	\$0.00	REALLOCATE FUNDS AND VALUE - NO CHANGES TO TOTALS	Leos, Tommy	tommy.leos@us.af.mil	
Excellus Solutions, LLC	FA8307-17-F-0015	18	149713		6/12/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$0.00	\$0.00	move funding from FY18 to FY19	Leos, Tommy	tommy.leos@us.af.mil	
Excellus Solutions, LLC	FA8307-17-F-0015	19	149713		7/29/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$0.00	\$0.00	Realign obligation and funds from CLIN 1022AA TO CLIN 1072	Leos, Tommy	tommy.leos@us.af.mil	
Excellus Solutions, LLC	FA8307-17-F-0015	20	149713		8/28/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY D	\$0.00	\$0.00	Realign value and funds	Leos, Tommy	tommy.leos@us.af.mil	
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
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
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
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
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
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
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
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

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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		
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		
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		
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 Training, via Mobile Training Team	Maitland, Scott		
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		
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		
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		
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		
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		
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		
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		
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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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		
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		
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		
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		
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		
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		
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		
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
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
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
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
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	
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	
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	
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	
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		
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		
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		
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		

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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		
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		
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		
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		
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 (AST), Randolph AFB TX	Hopkins, Patricia		(817) 344-7110
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		
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		
Excellus Solutions, LLC	Q102	15	101895		12/15/2017	2018			DoD-AF	ACC	Newport News, VA	JWAC	-\$507,618.40	\$0.00	This modification de-obligates remaining funding and closes the Task Order.	Peard, Kelly	kelly.j.peard.civ@mail.mil	(540) 653-3818
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
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
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
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
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

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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
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
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
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
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
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		
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		
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		
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		
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		
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		
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) Deobligate 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

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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
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
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		
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
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
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
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
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
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
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
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		
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		
Excellus Solutions, LLC	SC03	37	101627		1/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	\$0.00	\$0.00	ADMIN MOD	Poole, Kevin		
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		
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		
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		
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		
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		
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

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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
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 CLIs 2019, 2076, 2077, 2078, 5010, 5011, 5014, and 6019.	Peppler, Jeremy	eremy.t.peppler.civ@mail.mil	(240) 612-6172
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
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
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 five months (29 Sept 18 - 6 Mar 19)	De La Rosa, Mark		
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
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		
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
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
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
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
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
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

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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
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
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
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
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
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
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
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
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 modification 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
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		
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		
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		
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		
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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
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		
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		
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		
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		
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		

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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		
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
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
IndraSoft, Inc.		01			6/18/2019	2019			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	\$0.00	\$0.00	the purpose of this modification is to correct an error on delivery order FA8770-19-F-0501, which was ordered using the wrong IDIQ contract number. Value and obligations deleted from original TO.	Lloyd, Victoria	victoria.lloyd@us.af.mil	
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		
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		
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		
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		
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		
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		
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		
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		
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	
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	

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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		
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		
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		
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		
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		
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 Feasibility Analysis capability (LOGFAC) System.	McCain, Yolanda		
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		
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		
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		
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		
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		
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		
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		
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
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
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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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
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
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
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
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
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	
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	
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,		
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		
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		
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	
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
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
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	
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	

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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
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
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
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
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
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 modification 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	
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
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, CLINs 1022, 1042 and 1072.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
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
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
IndraSoft, Inc.	R204	06	131680		11/20/2018	2019			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	This modification is to correct PDS Validation errors.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
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

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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
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
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
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
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
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
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
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
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
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
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
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

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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
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
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
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 modification is to incorporate revisions to PWS para 4.1.2. Hours of Work	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
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		
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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		
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		
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		
IndraSoft, Inc.	RV02	03	116283		5/29/2018	2018	6/16/2018	12/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY O	\$311,331.58	\$311,331.58	The purpose of this modification is to exercise the Option to Extend Services	Lee, Lavonne		
IndraSoft, Inc.	RV02	047	116283		11/27/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY O	\$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
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		
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		
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		

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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
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
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
IndraSoft, Inc.	TJ01	11	123300		10/1/2018	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 through 30 Sep 2019)	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
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
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
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
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
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 modification is to correct the line of accounting.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
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
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
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 from 31 Jan 2018 to 14 Apr 2018	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
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
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

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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
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
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 modification is being executed to exercise the First Option Period - no funding	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
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
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	Upgrade Keesler E911	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
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
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
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
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
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
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
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
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
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
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
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
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		
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
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

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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
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
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
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	
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	
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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	
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
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
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
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
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

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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
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
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
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
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
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
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
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
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 amount of \$3,827.75 for Cost Reimbursement Task Item 1073.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
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
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
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
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		
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		
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		
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		

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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		
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		
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, Yeouju	yeouju.kim.1@us.af.mil	(781) 225-9674
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		
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		
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		
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		
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		
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		
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 increasing 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
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		
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		
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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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		
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		
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		
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	
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		
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		
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		
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		
Segue Technologies	SC12	12	129267		4/24/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	\$75,000.00	\$0.00	incremental funding	Bachinsky, James		
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		
Segue Technologies	SC12	14	129267		7/2/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	\$402,281.40	\$0.00	FUNDING	Bachinsky, James		
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		
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		
Segue Technologies	SC12	17	129267		5/8/2019	2019			DoD-AF	AFMC	WPAFB	AFRL/RCB	\$0.00	\$0.00	Admin Mod	Bachinsky, James		
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		
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
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
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		

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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		
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		
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		
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		
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
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		
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		
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
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
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	
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	
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	
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	
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	
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	

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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
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
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	
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	
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	
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		
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
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	
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
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
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
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
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		

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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		
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	ADMIN MOD	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
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
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
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	
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	
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		
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		
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
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

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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
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		
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		
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		
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		
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		
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	
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	
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	
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		
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	
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		
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		

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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		
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		
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		
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.il.mil	(309) 782-7532
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
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
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
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
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
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		
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		
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
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
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
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	
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		

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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		
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		
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		
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		
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		
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		
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		
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
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
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
Array Information Technology, Inc.	Q901	11	104477		3/2/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	\$0.00	\$0.00	This Unilateral Modification (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
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
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
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

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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
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
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
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
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
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
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
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
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 Modification 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
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
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
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
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
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

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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
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
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
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
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
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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	
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	
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	
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	
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	
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	
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		
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		
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		
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		
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		

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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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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@anderso n.af.mil	
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 from Sub-CLIN 107102 in the amount of \$22,476.24. 3. Reduce contract value by \$29,059.67	Wells, Steven		
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
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
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 Refresh at Thule AFB, Greenland	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
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

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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
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
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,		
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
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
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		
ActioNet, Inc.	0002	19	96225		6/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	\$598,928.00	\$591,928.00		Stallings, Sharon		
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		
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
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		
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		
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		
ActioNet, Inc.	RS01	23			4/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	\$222,118.00	\$0.00	Incremental funding	Forest, Patricia		
ActioNet, Inc.	RS01	24			5/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	\$0.00	\$0.00	Correct Cost/Fee breakout for CLIN 2022 (database already reflected these values)	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
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	,		
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		
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		

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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		
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		
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		
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		
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		
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
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